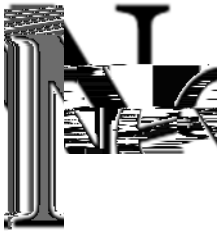
Fiscal Year 2014-201555

Departmen



201. -201. Departmental Budget Listing

University of Nebraska at Omaha
Volume 4

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Data Elements and Definitions for Departmental Budget Listing

The Departmental Budget Document contains the detail of expenditures by subprogram, department, and cost object. The data elements as contained in the columnar format below are defined in the following paragraphs.

Description (Cost Element & Employee Name)	SPC STA	Title	Position	Job Class	Term	Hours	Annual Hours	Pay Rate	FTE	Perm. Budget

Description

Cost Element.....This is the identifying number for budgeted personal and non-personal services expenditures and revenue. It is equivalent to the old account number used in budget documents prior to FY 1999-2000. Cost element numbers are included in all Budget Documents and denote the following classification:

Personal Services

511000 – Faculty
511100 – Faculty – Permanent
511200 – Faculty – Temporary
512000 – Chairpersons
512100 – Academic Administrators
512100 – Other Administrators
513000 – Professional Staff
513200 – Managerial/Professional – Temporary
514000 – Clerical/Service
514200 – Clerical/Service – Temporary
515000 – Other Academic
516000 – Student Wages
516500 – Student Hourly
516600 – Work Study Wages
517000 – Planned Other Personal Services
517200 – Other – Temporary
517300 – Overtime
518000 – Personal Services Credits
518950 – Planned Negative Budget – Faculty Salaries
518955 – Planned Negative Budget – Administrators Salaries
518960 – Planned Negative Budget – Managerial/Professional Salaries
518965 – Planned Negative Budget – Office/Service Salaries
518970 – Planned Negative Budget – Other Academic Salaries
518975 – Planned Negative Budget – Student Wages
518980 – Planned Negative Budget – Other Wages
519000 – Planned Benefits
519100 – Retirement Contribution
519200 – FICA Contribution
519300 – Health Insurance Contribution
519400 – Life Insurance Contribution
519600 – Staff Remissions
519700 – Unemployment Compensation
519800 – Workers Compensation
519950 – Planned Negative Budget – Retirement
519955 – Planned Negative Budget – FICA
519960 – Planned Negative Budget – Health Insurance
519965 – Planned Negative Budget – Life Insurance

Data Elements and Definitions for Departmental Budget Listing

(Continued)

Description (Cost Element & Employee Name)	SPC STA	Title	Position	Job Class	Term	Hours	Annual Hours	Pay Rate	FTE	Perm. Budget

Description

Non-Personal Services

521000 – Operating Expenses
522000 – Planned Employee Recruitment/Other Costs
523600 – Other Operating Expenses
525000 – Planned Repairs & Maintenance
526000 – Planned Contracted Services – General
526601 – DAS Accounting Charges
529000 – Utilities
530000 – Supplies & Materials
540000 – Travel
550000 – Capital Outlay
560000 – Government Aid
563800 – UTAG/Need Based Aid UG
564100 – Optometry/Vet Med Contracts
570000 – Cost of Goods Sold

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Men's Athletics (05)
COST OBJECT: Men's Athletics - Baseball (43-7705-0200)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Herold, Robert R	Head Coach, Baseball	00061013	095040	12			1.000	67,135
513000 MGR/PROFESSIONAL SAL								
Gadsden, Christopher L	Asst Coach - Baseball	00063588	373300	12			0.600	26,870
	(41-1010-0100)Health Physical Educ and Recre		511000				0.40	17,913
	TOTAL Gadsden, Christopher L						1.00	**44,783**
514000 CLER/TECH/SERV WAGES								
Porter, Evan T	Baseball Operations Coordinator	00065425	242500	12	1560	17.949	0.750	28,000
SUBTOTAL NONFACULTY							**2.350**	**122,005**
SUBTOTAL SALARIES & WAGES							**2.350**	**122,005**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,521
519200 FICA CONTRIBUTION								8,873
519300 HEALTH INSURANCE CONTRIBUTION								26,882
519400 LIFE INSURANCE CONTRIBUTION								219
519800 WORKERS COMPENSATION								768
SUBTOTAL BENEFITS								**44,263**
TOTAL PERSONAL SERVICES								**166,268**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								128,253
530000 OPERATING SUPPLIES								40,000
540000 TRAVEL EXPENSE								130,740
TOTAL NET OPERATING EXPENSES								**298,993**
COST OBJECT TOTAL								**465,261**

		JOB CLASS	ANNUAL HOURS	PAY RATE	PERMANENT BUDGET
NONFACULTY					
512100 ADMINISTRATIVE - PERMANENT					
Blais, Dean Charles	00063121	095040	12	1.000	250,000
513000 MGR/PROFESSIONAL SAL					
Spomer, Samuel W	00063608	242300	12	1.000	35,700
Pane, Mark J	00061045	322300	12	0.130	5,338
Jutting, Troy R	00063126	374300	12	1.000	100,000
Todd, Alex T	00063297	374300	12	1.000	88,000
TOTAL 513000 MGR/PROFESSIONAL SAL				**3.130**	**229,038**
SUBTOTAL NONFACULTY				**4.130**	**479,038**
SUBTOTAL SALARIES & WAGES				**4.130**	**479,038**
BENEFITS					
519100 RETIREMENT CONTRIBUTION					36,468
519200 FICA CONTRIBUTION					35,512
519300 HEALTH INSURANCE CONTRIBUTION					51,301
519400 LIFE INSURANCE CONTRIBUTION					862
519800 WORKERS COMPENSATION					3,018
521000 PLANNED OPERATING EXPENSES					237,198
530000 OPERATING SUPPLIES					110,000
540000 TRAVEL EXPENSE					225,000

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Men's Athletics (05)
COST OBJECT: Men's Athletics - Hockey GIA (43-7705-0505)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
560000 GOVERNMENT AID								205,000
	TOTAL NET OPERATING EXPENSES							**205,000**
	COST OBJECT TOTAL							**205,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Men's Athletics (05)
COST OBJECT: Men's Athletics - Hockey Administration (43-7705-0600)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								317,000
530000 OPERATING SUPPLIES								400,000
	TOTAL NET OPERATING EXPENSES							**717,000**
	COST OBJECT TOTAL							**717,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Men's Athletics (05)
COST OBJECT: MA-Hockey PreSeason (43-7705-0700)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
530000 OPERATING SUPPLIES								80,000
	TOTAL NET OPERATING EXPENSES							**90,000**
	COST OBJECT TOTAL							**90,000**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Men's Athletics (05)
COST OBJECT: Men's Athletics - Golf (43-7705-1000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Nelson, Timothy L	Head Coach, Golf	00065219	095040	12			0.300	13,792
	(41-1010-0100)Health Physical Educ and Recre		511000				0.40	17,993
	(43-7710-0800)Women's Athletics - Golf		512100				0.30	13,494
	TOTAL Nelson, Timothy L						1.00	**45,279**
SUBTOTAL NONFACULTY							**0.300**	**13,792**
SUBTOTAL SALARIES & WAGES							**0.300**	**13,792**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,103
519200 FICA CONTRIBUTION								1,023
519300 HEALTH INSURANCE CONTRIBUTION								1,421
519400 LIFE INSURANCE CONTRIBUTION								25
519800 WORKERS COMPENSATION								87
SUBTOTAL BENEFITS								**3,659**
TOTAL PERSONAL SERVICES								**17,451**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								22,080
530000 OPERATING SUPPLIES								8,000
540000 TRAVEL EXPENSE								29,000
TOTAL NET OPERATING EXPENSES								**59,080**
COST OBJECT TOTAL								**76,531**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Men's Athletics (05)
COST OBJECT: Men's Athletics - Soccer (43-7705-1100)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Mims, Jason L	Head Coach, Men's Soccer	00065210	095040	12			1.000	60,650
513000 MGR/PROFESSIONAL SAL								
Walters II, Timothy P	Asst Coach - Men's Soccer	00065232	374300	12			1.000	32,673
SUBTOTAL NONFACULTY							**2.000**	**93,323**
SUBTOTAL SALARIES & WAGES							**2.000**	**93,323**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,556
519200 FICA CONTRIBUTION								7,150
519300 HEALTH INSURANCE CONTRIBUTION								13,579
519400 LIFE INSURANCE CONTRIBUTION								168
519800 WORKERS COMPENSATION								588
SUBTOTAL BENEFITS								**28,041**
TOTAL PERSONAL SERVICES								**121,364**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								43,040
530000 OPERATING SUPPLIES								25,000
540000 TRAVEL EXPENSE								61,810
TOTAL NET OPERATING EXPENSES								**129,850**
COST OBJECT TOTAL								**251,214**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Women's Athletics (10)
COST OBJECT: Women's Athletics - Basketball (43-7710-0100)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Lange, Brittany A	Head Coach, Women's Basketball	00061027	095040	12			1.000	85,000
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Salary Differential Pool	Mgr/Prof Salary Differential Pool	00060484	090013	12			0.000	21,480
Aduddell, Lee S	Asst Coach - Women's Basketball	00065229	374300	12			1.000	41,200
Rogan, Rodney D	Asst Coach - Women's Basketball	00062129	374300	12			0.600	24,720
	(41-1010-0100)Health Physical Educ and Recre		511000				0.40	16,480
	TOTAL Rogan, Rodney D						1.00	**41,200**
Walker, Kirk L	Asst Coach - Women's Basketball	00065217	374300	12			1.000	50,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.600**	**137,400**
514000 CLER/TECH/SERV WAGES								
TBA	WBB Operations Coordinator	00063847	242500	12	2080	12.212	1.000	25,401
SUBTOTAL NONFACULTY							**4.600**	**247,801**
SUBTOTAL SALARIES & WAGES							**4.600**	**247,801**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								19,206
519200 FICA CONTRIBUTION								19,103
519300 HEALTH INSURANCE CONTRIBUTION								21,989
519400 LIFE INSURANCE CONTRIBUTION								1,123
519800 WORKERS COMPENSATION								1,427
SUBTOTAL BENEFITS								**62,848**
TOTAL PERSONAL SERVICES								**310,649**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								115,000
530000 OPERATING SUPPLIES								43,400
540000 TRAVEL EXPENSE								77,600
TOTAL NET OPERATING EXPENSES								**236,000**
COST OBJECT TOTAL								**546,649**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Women's Athletics (10)
COST OBJECT: Women's Athletics - Softball (43-7710-0200)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Scarpello, Jeanne Katherine	Head Coach, Softball	00061029	095040	12			1.000	69,869
513000 MGR/PROFESSIONAL SAL								
Petermann, Cory J	Asst Coach - Softball	00064168	372300	12			1.000	34,094
517000 OTH SAL/WAG/PERS SRV								
Other Monthly Worker	Other Monthly Worker	00062676	095570	12			0.000	3,432
SUBTOTAL NONFACULTY							**2.000**	**107,395**
SUBTOTAL SALARIES & WAGES							**2.000**	**107,395**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,318
519200 FICA CONTRIBUTION								7,552
519300 HEALTH INSURANCE CONTRIBUTION								24,358
519400 LIFE INSURANCE CONTRIBUTION								187
519800 WORKERS COMPENSATION								542
SUBTOTAL BENEFITS								**40,957**
TOTAL PERSONAL SERVICES								**148,352**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								70,610
530000 OPERATING SUPPLIES								16,000
540000 TRAVEL EXPENSE								63,850
TOTAL NET OPERATING EXPENSES								**150,460**
COST OBJECT TOTAL								**298,812**

	JOB CLASS	ANNUAL HOURS	PAY

		JOB CLASS		ANNUAL HOURS	PAY RATE		PERMANENT BUDGET
Shires, Rose L	00061026	095040	12			1.000	82,500
Povondra, Karen A	00061031	373300	12			1.000	66,000
CATE LINE	00065424	242500	12		17.827	-0.750	-27,810
Cate, Tanya J	00065424	242500	12	1560	17.827	0.750	27,810
519100 RETIREMENT CONTRIBUTION							11,880
519200 FICA CONTRIBUTION							11,360
519300 HEALTH INSURANCE CONTRIBUTION							6,207
519400 LIFE INSURANCE CONTRIBUTION							268
519800 WORKERS COMPENSATION							936
521000 PLANNED OPERATING EXPENSES							

		JOB CLASS		ANNUAL HOURS	PAY RATE	PERMANENT BUDGET
NONFACULTY						
512100 ADMINISTRATIVE - PERMANENT						
Samland, Theodore D	00062232	095040	12		0.600	33,979
517000 OTH SAL/WAG/PERS SRV						
Other Monthly Worker	00062676	095570	12		0.000	8,700
SUBTOTAL NONFACULTY					**0.600**	**42,679**
SUBTOTAL SALARIES & WAGES					**0.600**	**42,679**
BENEFITS						
519100 RETIREMENT CONTRIBUTION						2,718
519200 FICA CONTRIBUTION						2,514
519300 HEALTH INSURANCE CONTRIBUTION						6,507
519400 LIFE INSURANCE CONTRIBUTION						61
519800 WORKERS COMPENSATION						214
SUBTOTAL BENEFITS						**12,014**
TOTAL PERSONAL SERVIC.75 348 Td (UNIVERS 560.0 -671PFITS)Tj 93.95 -82 TdNFACULGET						
521000 PLANNED OPERATING EXPENSES						48,000
530000 OPERATING SUPPLIES						26,000
540000 TRAVEL EXPENSE						25,000

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Women's Athletics (10)
COST OBJECT: Women's Athletics - Soccer (43-7710-0600)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Klosterman, Donald W	Head Coach, Women's Soccer	00063364	095040	12			1.000	67,677
513000 MGR/PROFESSIONAL SAL								
Anderson, Theodore M	Asst Coach - Women's Soccer	00063515	372300	12			0.490	21,441
	(41-1010-0100)Health Physical Educ and Recre		511000				0.40	17,446
	(43-7701-0300)NCAA Compliance/Academic Resou		513000				0.11	4,729
	TOTAL Anderson, Theodore M						1.00	**43,616**
517000 OTH SAL/WAG/PERS SRV								
Other Monthly Worker	Other Monthly Worker	00062676	095570	12			0.000	3,000
SUBTOTAL NONFACULTY							**1.490**	**92,118**
SUBTOTAL SALARIES & WAGES							**1.490**	**92,118**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,129
519200 FICA CONTRIBUTION								6,847
519300 HEALTH INSURANCE CONTRIBUTION								11,995
519400 LIFE INSURANCE CONTRIBUTION								107
519800 WORKERS COMPENSATION								561
SUBTOTAL BENEFITS								**26,639**
TOTAL PERSONAL SERVICES								**118,757**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								49,000
530000 OPERATING SUPPLIES								28,407
540000 TRAVEL EXPENSE								56,191
TOTAL NET OPERATING EXPENSES								**133,598**
COST OBJECT TOTAL								**252,355**

		JOB CLASS		ANNUAL HOURS	PAY RATE	PERMANENT BUDGET
Nelson, Timothy L	00065219	095040	12		0.300	13,494
Other Monthly Worker	00062676	095570	12		0.000	13,676
519100 RETIREMENT CONTRIBUTION 519200 FICA CONTRIBUTION						1,080

JOB CLASS	ANNUAL HOURS	PAY RATE	PERa 52.7f2.3

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

DEPARTMENT: Women's Athletics (10)
COST OBJECT: Women's Athletics - Clinics Basketball (43-7710-2000)

TITLE	JOB CLASS	ANNUAL HOURS	PAY RATE	PERMANENT BUDGET
OPERATING EXPENSE				
521000 PLANNED OPERATING EXPENSES				12,500
TOTAL NET OPERATING EXPENSES				**12,500**
				12,500

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Women's Athletics (10)
COST OBJECT: Women's Athletics - Clinics Volleyball (43-7710-2200)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								70,500
	TOTAL NET OPERATING EXPENSES							**70,500**
	COST OBJECT TOTAL							**70,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Women's Athletics (10)
COST OBJECT: Women's Athletics - Clinics Soccer (43-7710-2500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								15,000
	TOTAL NET OPERATING EXPENSES							**15,000**
	COST OBJECT TOTAL							**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Women's Athletics (10)
COST OBJECT: Women's Athletics - Clinics Swim (43-7710-2600)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								20,000
	TOTAL NET OPERATING EXPENSES							**20,000**
	COST OBJECT TOTAL							**20,000**

	JOB CLASS	ANNUAL HOURS	PAY RATE	PERMANENT BUDGET

JOB CLASS	ANNUAL

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: Balance Sheet Clearing (10)
COST OBJECT: Maverick Productions (43-9810-0500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Gleason, Nancy K	Office Assistant	00061378	241409	12	478	14.791	0.230	7,076
	(43-9810-0700)Student Government		514000				0.77	23,689
	TOTAL Gleason, Nancy K						1.00	**30,765**
SUBTOTAL NONFACULTY							**0.230**	**7,076**
SUBTOTAL SALARIES & WAGES							**0.230**	**7,076**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								382
519200 FICA CONTRIBUTION								453
519300 HEALTH INSURANCE CONTRIBUTION								835
519400 LIFE INSURANCE CONTRIBUTION								7
519800 WORKERS COMPENSATION								58
SUBTOTAL BENEFITS								**1,735**
TOTAL PERSONAL SERVICES								**8,811**
COST OBJECT TOTAL								**8,811**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: Balance Sheet Clearing (25)
COST OBJECT: Alumni (43-9825-0200)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Denker Jr, Clement L	Director	00061371	095082	12			1.000	119,661
513000 MGR/PROFESSIONAL SAL								
Flint-Malnack, Maria D	Business Manager	00061376	243312	12			1.000	69,555
Flott, Anthony W	Director of Communication	00061895	343300	12			1.000	79,225
Summers, Steven K	Facility Director	00062882	343300	12			1.000	59,225
Kraemer, Elizabeth Loretta	Director, Alumni Programs	00061372	343304	12			1.000	48,614
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**256,619**
514000 CLER/TECH/SERV WAGES								
Grow-Melingagio, Alice M	Receptionist	00062845	241411	12	2080	14.142	1.000	29,415
Kennedy, Meridith S	Staff Assistant	00061375	242409	12	520	15.913	0.250	8,275
	(41-4425-0200)Alumni Association Support		514000				0.75	24,824
	TOTAL Kennedy, Meridith S						1.00	**33,099**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.250**	**37,690**
517000 OTH SAL/WAG/PERS SRV								
Other Hourly Worker	Other Hourly Worker	00064464	095560	12			0.000	20,000
SUBTOTAL NONFACULTY							**6.250**	**433,970**
SUBTOTAL SALARIES & WAGES							**6.250**	**433,970**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								22,354
519200 FICA CONTRIBUTION								27,774
519300 HEALTH INSURANCE CONTRIBUTION								48,848
519400 LIFE INSURANCE CONTRIBUTION								414
519800 WORKERS COMPENSATION								3,566
SUBTOTAL BENEFITS								**102,956**
TOTAL PERSONAL SERVICES								**536,926**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								134,128
530000 OPERATING SUPPLIES								50,556
TOTAL NET OPERATING EXPENSES								**184,684**
COST OBJECT TOTAL								**721,610**

	JOB CLASS	ANNUAL HOURS	PAY RATE	PERMANENT BUDGET
BENEFITS				
519800 WORKERS COMPENSATION				46,857
521000 PLANNED OPERATING EXPENSES				7,514,442

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Instruction (44-9990-0100)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								250,000
	TOTAL NET OPERATING EXPENSES							**250,000**
	COST OBJECT TOTAL							**250,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Research (44-9990-0200)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								907,290
530000 OPERATING SUPPLIES								70,000
540000 TRAVEL EXPENSE								54,000
550000 CAPITAL OUTLAY								70,000
560000 GOVERNMENT AID								14,000
TOTAL NET OPERATING EXPENSES								**1,115,290**
COST OBJECT TOTAL								**1,115,290**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Academic Support (44-9990-0400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								40,000
	TOTAL NET OPERATING EXPENSES							**40,000**
	COST OBJECT TOTAL							**40,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Student Service (44-9990-0500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								163,987
530000 OPERATING SUPPLIES								25,000
	TOTAL NET OPERATING EXPENSES							**188,987**
	COST OBJECT TOTAL							**188,987**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Institutional Admin (44-9990-0600)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								50,000
	TOTAL NET OPERATING EXPENSES							**50,000**
	COST OBJECT TOTAL							**50,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Physical Plant (44-9990-0700)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
	TOTAL NET OPERATING EXPENSES							**10,000**
	COST OBJECT TOTAL							**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Scholarship (44-9990-0800)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
560000 GOVERNMENT AID								82,000,000
	TOTAL NET OPERATING EXPENSES							**82,000,000**
	COST OBJECT TOTAL							**82,000,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Agency (45-9990-0000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
560000 GOVERNMENT AID								3,800,000
	TOTAL NET OPERATING EXPENSES							**3,800,000**
	COST OBJECT TOTAL							**3,800,000**

	JOB CLASS	ANNUAL HOURS	PAY RATE	PERMANENT BUDGET
521000 PLANNED OPERATING EXPENSES				44,000
530000 OPERATING SUPPLIES				85,000
540000 TRAVEL EXPENSE				14,000
550000 CAPITAL OUTLAY				

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Research (45-9990-0200)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								988,066
530000 OPERATING SUPPLIES								945,000
540000 TRAVEL EXPENSE								125,000
550000 CAPITAL OUTLAY								63,000
	TOTAL NET OPERATING EXPENSES							**2,121,066**
	COST OBJECT TOTAL							**2,121,066**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Public Service (45-9990-0300)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,022,292
530000 OPERATING SUPPLIES								480,686
540000 TRAVEL EXPENSE								35,000
550000 CAPITAL OUTLAY								15,000
560000 GOVERNMENT AID								20,000
TOTAL NET OPERATING EXPENSES								**1,572,978**
COST OBJECT TOTAL								**1,572,978**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Scholarship (45-9990-0800)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
560000 GOVERNMENT AID								350,000
	TOTAL NET OPERATING EXPENSES							**350,000**
	COST OBJECT TOTAL							**350,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Instruction (46-9990-0100)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,544,294
530000 OPERATING SUPPLIES								775,000
540000 TRAVEL EXPENSE								30,000
550000 CAPITAL OUTLAY								5,000
560000 GOVERNMENT AID								99,250
TOTAL NET OPERATING EXPENSES								**2,453,544**
COST OBJECT TOTAL								**2,453,544**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Research (46-9990-0200)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								857,819
530000 OPERATING SUPPLIES								1,200,000
540000 TRAVEL EXPENSE								98,600
550000 CAPITAL OUTLAY								123,200
560000 GOVERNMENT AID								54,000
TOTAL NET OPERATING EXPENSES								**2,333,619**
COST OBJECT TOTAL								**2,333,619**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Public Service (46-9990-0300)

TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE							
521000 PLANNED OPERATING EXPENSES							238,770
530000 OPERATING SUPPLIES							1,600,000
TOTAL NET OPERATING EXPENSES							**1,838,770**
							1,838,770

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Academic Support (46-9990-0400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								784,775
530000 OPERATING SUPPLIES								34,000
	TOTAL NET OPERATING EXPENSES							**818,775**
	COST OBJECT TOTAL							**818,775**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Student Service (46-9990-0500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,000
530000 OPERATING SUPPLIES								8,000
	TOTAL NET OPERATING EXPENSES							**10,000**
	COST OBJECT TOTAL							**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Institutional Admin (46-9990-0600)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								226,177
	TOTAL NET OPERATING EXPENSES							**226,177**
	COST OBJECT TOTAL							**226,177**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Physical Plant (46-9990-0700)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								56,900
550000 CAPITAL OUTLAY								8,100
	TOTAL NET OPERATING EXPENSES							**65,000**
	COST OBJECT TOTAL							**65,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment-Scholarship (46-9990-0800)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
560000 GOVERNMENT AID								3,266,000
	TOTAL NET OPERATING EXPENSES							**3,266,000**
	COST OBJECT TOTAL							**3,266,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2014 through June 30, 2015
UNIVERSITY OF NEBRASKA AT OMAHA

SUB PROGRAM: Income Activity (99)
DEPARTMENT: Anticipated Awards (90)
COST OBJECT: Budget Adjustment (47-9990-0000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET

Alphabetical Listing of Cost Objects

A

A&S Faculty Development, 4965
Acad Computing-Student Info Sys (ADIS), 5268
Academic & Career Development Center, 5328
Academic Computing, 5227-5228, 5265-5267, 5271, 5273
Academic Excellence Fund, 5207
Academic Success, 5443
Academic Support Services, 4939
Accounting, 5027, 5034, 5042, 5053-5055, 5275, 5365, 5368, 5395-5396, 5398, 5409, 5413, 5416-5418, 5427, 5431, 5449
Accounting Services Department, 5395-5396, 5413, 5416, 5418, 5431
Accounts Payable, 5395
Admin, 4879, 4969-4970, 4975-4976, 4979-4981, 4983, 4986, 4989-4990, 4992, 4994, 4996, 4999-5000, 5033, 5124-5125, 5127, 5144, 5274, 5302, 5395, 5413, 5431-5432, 5491, 5505
Administration, 4874, 4876, 4879, 4882-4883, 4888, 4890, 4894, 4900, 4907, 4913, 4918, 4922, 4926, 4928-4932, 4936, 4939, 4944-4945, 4949, 4951, 4969-4970, 4975-4976, 4978-4981, 4983, 4986, 4988-4990, 4992, 4994, 4996, 4998-5000, 5026-5057, 5062, 5067, 5070, 5073, 5077, 5123-5125, 5127, 5144, 5151, 5154, 5157, 5160-5161, 5164, 5189, 5193, 5265, 5275-5304, 5321, 5365-5366, 5394, 5427, 5434-5435, 5437, 5440-5441, 5460, 5480
Administration Technology Support, 5394
ADMINISTRATIVE, 4864, 4870, 4872, 4912, 4914, 4922, 4926, 4957, 4994, 5026, 5034, 5048, 5058, 5075, 5118, 5141, 5143, 5184, 5186, 5189, 5193, 5210, 5215-5216, 5218-5219, 5227, 5229, 5241, 5243-5244, 5252, 5254, 5269-5270, 5275, 5286, 5293, 5296, 5298, 5302-5303, 5305, 5310, 5316, 5325, 5337, 5346, 5352, 5358, 5365, 5376, 5390, 5393, 5395, 5397-5398, 5400, 5403, 5412, 5427, 5430, 5432, 5434-5435, 5437, 5440, 5443, 5449, 5456-5458, 5462-5464, 5467-5474, 5480, 5484
Administrative Computing (ADIS), 5269-5270
Admissions, 5186, 5191, 5229, 5245, 5252, 5319, 5323-5324, 5347, 5355-5356
Air Science, 5222
Allwine Radiological Safety, 4972
Alumni Association, 5424, 5484
Alumni Association Support, 5424, 5484
Art, 4881, 5059, 5062-5066, 5076, 5085-5097
Art - Gallery, 5065
Art and Art History, 4881, 5062-5066, 5076, 5085-5097
Art and Art History Equipment Replacemnt, 5066
Art Gallery, 5059
Arts & Science General, 4958-4959, 4967-4968, 4983, 4986, 4996, 5000, 5002
Arts & Sciences - Animal Care, 4960
Arts & Sciences Distance Education, 4967
Assessment, 4866, 5235, 5237
Assessment Office, 4866
Assoc V/C for Student Affairs, 5305, 5363
Athletic Facilities, 5450-5451
Athletic Insurance, 5453
Athletic Media Relations, 5442
Athletics Administration, 5321, 5440-5441
Aviation Institute, 4926-4927, 4943, 4947-4948, 4954
Awards, 5294, 5486-5509

B

Band, 5069, 5100
Baseball, 5160, 5457
BBF: Attendance, 5233
BBF: P-16 Initiative, 5235
Biology, 4885, 4908-4909, 4958, 4968-4974, 4999, 5004
Black Studies, 4975
BONDS AND INSURANCE, 5402
Bonds and Insurance, 5402
Broadcasting, 5110
Budget, 4864-5509
Budget Adjustment, 5291, 5332, 5412, 5426, 5455, 5486-5509
Budget Adjustment - Plant Operations, 5291
Budget Adjustment - Student Affairs, 5332
Budget Adjustment-Academic Support, 5489, 5503
Budget Adjustment-Agency, 5494, 5499
Budget Adjustment-Institutional Admin, 5491, 5505
Budget Adjustment-Instruction, 5486, 5495, 5500
Budget Adjustment-Physical Plant, 5492, 5506
Budget Adjustment-Public Service, 5488, 5497, 5502
Budget Adjustment-Research, 5487, 5496, 5501
Budget Adjustment-Scholarship, 5493, 5498, 5507
Budget Adjustment-Student Service, 5490, 5504
Building Repairs & Maintenance, 5276
Business & Finance - Indirect Cost, 5392
Business & Finance - Travel/Equipment, 5391
Business Administration - General, 5027-5031
Business Administration - Travel, 5032
Business Distance Education, 5026, 5030, 5033
Business Office, 5449
Business Systems Intelligence, 5311, 5338, 5352

C

Campus Visits, 5324
Candidate Expense, 4868
Cashiering, 5397, 5414-5415
Cashiering/Student Accounts, 5397
Catalog, 5320
Center for Afghanistan Studies, 5241, 5243, 5252
Center for Faculty Development, 5218
Center for Public Affairs Rsch, 4918-4919
CFAM Distance Education, 5061
CFAM General, 5059-5060
Chairs, 4885, 4887, 4998, 5070, 5076, 5208
Chancellor, 4864, 5058, 5189, 5212, 5220, 5229, 5293-5299, 5302-5305, 5310, 5337, 5352, 5390, 5408
Chancellor FAR, 5299
Chancellor Program Support, 5212
Chancellor's Office, 5293-5299, 5302-5304
Chemistry, 4876, 4966, 4976-4977, 5005
Child Care Center, 5367, 5370
City of Omaha: ReEnergize, 5232

Alphabetical Listing of Cost Objects

A

A&S Faculty Development, 4965
Acad Computing-Student Info Sys (ADIS), 5268
Academic & Career Development Center, 5328
Academic Computing, 5227-5228, 5265-5267, 5271, 5273
Academic Excellence Fund, 5207
Academic Success, 5443
Academic Support Services, 4939
Accounting, 5027, 5034, 5042, 5053-5055, 5275, 5365, 5368, 5395-5396, 5398, 5409, 5413, 5416-5418, 5427, 5431, 5449
Accounting Services Department, 5395-5396, 5413, 5416, 5418, 5431
Accounts Payable, 5395
Admin, 4879, 4969-4970, 4975-4976, 4979-4981, 4983, 4986, 4989-4990, 4992, 4994, 4996, 4999-5000, 5033, 5124-5125, 5127, 5144, 5274, 5302, 5395, 5413, 5431-5432, 5491, 5505
Administration, 4874, 4876, 4879, 4882-4883, 4888, 4890, 4894, 4900, 4907, 4913, 4918, 4922, 4926, 4928-4932, 4936, 4939, 4944-4945, 4949, 4951, 4969-4970, 4975-4976, 4978-4981, 4983, 4986, 4988-4990, 4992, 4994, 4996, 4998-5000, 5026-5057, 5062, 5067, 5070, 5073, 5077, 5123-5125, 5127, 5144, 5151, 5154, 5157, 5160-5161, 5164, 5189, 5193, 5265, 5275-5304, 5321, 5365-5366, 5394, 5427, 5434-5435, 5437, 5440-5441, 5460, 5480
Administration Technology Support, 5394
ADMINISTRATIVE, 4864, 4870, 4872, 4912, 4914, 4922, 4926, 4957, 4994, 5026, 5034, 5048, 5058, 5075, 5118, 5141, 5143, 5184, 5186, 5189, 5193, 5210, 5215-5216, 5218-5219, 5227, 5229, 5241, 5243-5244, 5252, 5254, 5269-5270, 5275, 5286, 5293, 5296, 5298, 5302-5303, 5305, 5310, 5316, 5325, 5337, 5346, 5352, 5358, 5365, 5376, 5390, 5393, 5395, 5397-5398, 5400, 5403, 5412, 5427, 5430, 5432, 5434-5435, 5437, 5440, 5443, 5449, 5456-5458, 5462-5464, 5467-5474, 5480, 5484
Administrative Computing (ADIS), 5269-5270
Admissions, 5186, 5191, 5229, 5245, 5252, 5319, 5323-5324, 5347, 5355-5356
Air Science, 5222
Allwine Radiological Safety, 4972
Alumni Association, 5424, 5484
Alumni Association Support, 5424, 5484
Art, 4881, 5059, 5062-5066, 5076, 5085-5097
Art - Gallery, 5065
Art and Art History, 4881, 5062-5066, 5076, 5085-5097
Art and Art History Equipment Replacemnt, 5066
Art Gallery, 5059
Arts & Science General, 4958-4959, 4967-4968, 4983, 4986, 4996, 5000, 5002
Arts & Sciences - Animal Care, 4960
Arts & Sciences Distance Education, 4967
Assessment, 4866, 5235, 5237
Assessment Office, 4866
Assoc V/C for Student Affairs, 5305, 5363
Athletic Facilities, 5450-5451
Athletic Insurance, 5453
Athletic Media Relations, 5442
Athletics Administration, 5321, 5440-5441
Aviation Institute, 4926-4927, 4943, 4947-4948, 4954
Awards, 5294, 5486-5509

B

Band, 5069, 5100
Baseball, 5160, 5457
BBF: Attendance, 5233
BBF: P-16 Initiative, 5235
Biology, 4885, 4908-4909, 4958, 4968-4974, 4999, 5004
Black Studies, 4975
BONDS AND INSURANCE, 5402
Bonds and Insurance, 5402
Broadcasting, 5110
Budget, 4864-5509
Budget Adjustment, 5291, 5332, 5412, 5426, 5455, 5486-5509
Budget Adjustment - Plant Operations, 5291
Budget Adjustment - Student Affairs, 5332
Budget Adjustment-Academic Support, 5489, 5503
Budget Adjustment-Agency, 5494, 5499
Budget Adjustment-Institutional Admin, 5491, 5505
Budget Adjustment-Instruction, 5486, 5495, 5500
Budget Adjustment-Physical Plant, 5492, 5506
Budget Adjustment-Public Service, 5488, 5497, 5502
Budget Adjustment-Research, 5487, 5496, 5501
Budget Adjustment-Scholarship, 5493, 5498, 5507
Budget Adjustment-Student Service, 5490, 5504
Building Repairs & Maintenance, 5276
Business & Finance - Indirect Cost, 5392
Business & Finance - Travel/Equipment, 5391
Business Administration - General, 5027-5031
Business Administration - Travel, 5032
Business Distance Education, 5026, 5030, 5033
Business Office, 5449
Business Systems Intelligence, 5311, 5338, 5352

C

Campus Visits, 5324
Candidate Expense, 4868
Cashiering, 5397, 5414-5415
Cashiering/Student Accounts, 5397
Catalog, 5320
Center for Afghanistan Studies, 5241, 5243, 5252
Center for Faculty Development, 5218
Center for Public Affairs Rsch, 4918-4919
CFAM Distance Education, 5061
CFAM General, 5059-5060
Chairs, 4885, 4887, 4998, 5070, 5076, 5208
Chancellor, 4864, 5058, 5189, 5212, 5220, 5229, 5293-5299, 5302-5305, 5310, 5337, 5352, 5390, 5408
Chancellor FAR, 5299
Chancellor Program Support, 5212
Chancellor's Office, 5293-5299, 5302-5304
Chemistry, 4876, 4966, 4976-4977, 5005
Child Care Center, 5367, 5370
City of Omaha: ReEnergize, 5232

Alphabetical Listing of Cost Objects

A

A&S Faculty Development, 4965
Acad Computing-Student Info Sys (ADIS), 5268
Academic & Career Development Center, 5328
Academic Computing, 5227-5228, 5265-5267, 5271, 5273
Academic Excellence Fund, 5207
Academic Success, 5443
Academic Support Services, 4939
Accounting, 5027, 5034, 5042, 5053-5055, 5275, 5365, 5368, 5395-5396, 5398, 5409, 5413, 5416-5418, 5427, 5431, 5449
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