Higher Education Administrative Accountability Report Special Provisions, Sec. 5 FY2016

Institution Code: 773 Institution Name: University of North Texas at Dallas

A	В	C	D	E	F	G	Н	I	J	K	L	M
				Salary			Non-salary Be	nefits FY 201	6	Non-Cash		
				rease er FY	Cash	Practice Plan	Housing	Car		Compensat	Total Compensa	
Name	Position	Funding Source		015	Bonuses	Benefits	Allowance	Allowance	Other	ion	tion	Explanation / Comments
Robert Mong	President	General Revenue	\$65,945 0.0	00%							\$65,945	
		Designated Funds	\$209,055 \$275,000								\$209,055 \$275,000	Supplemental Salary President
Lois Becker	Provost/Vice President of Academic Excellence & Student Success	General Revenue	\$227,000 0.0	000/	-				\$240		#227.240	\$240 Longovity may
Lois Becker	FIGVOSI/ VICE FIESIGEIR OF ACADEMIC EXCERNICE & STUDENT SUCCESS	Designated Funds	\$227,000 0.0	50%					\$480			\$240 Longevity pay \$480 cell phone allowance
			\$227,000			-	-	-	\$720	-	\$227,720	•
Daniel Edelman	Vice President/CFO Finance and Administration	General Revenue	\$215,000 0.0	00%					\$960		\$215,960	\$960 Longevity pay
			\$215,000			-	-	-	\$960	-	\$215,960	- =
Anna Rodriguez	Assistant Vice President for Advancement	General Revenue	\$109,520 0.0	00%					\$240			\$240 Longevity pay
		Designated	\$109,520						\$480 \$720		\$480 \$110,240	\$480 Cell Phone Allowance
Thad Anglin	Associate Provost, Student Success	General Revenue		00%					\$240			\$240 Longevity pay
			\$143,000						\$240		\$143,240	
			\$143,000				-	<u> </u>	\$240	-	\$143,240	•
Katrina Coakley	Assistant Provost, Student Success	General Revenue	\$98,000								\$98,000	_
			\$98,000			-	-	-	\$0	-	\$98,000	=
H. D. Stearman	Associate Provost, Institutional Effectiveness	General Revenue	\$103,200 0.0	00%					\$1,200			\$1200 Longevity Pay
		Designated	\$103,200			-	-	-	\$480 \$1,680		\$480 \$104,880	\$480 Cell Phone Allowance;
Stephanie Holley	Associate Vice President Enrollment Management	General Revenue	\$125,000 0.0	00%							\$125,000	-
			\$125,000								\$125,000	- -
Glenda Balas	Dean, School of Liberal Arts and Life Sciences	General Revenue	\$156,400 0.0	00%					\$240		\$156,640	\$240 Longevity pay
		Designated	\$156,400						\$480 \$720		\$480 \$157,120	\$480 Cell Phone Allowance
Karen Shumway	Dean, School of Business	General Revenue	-	00%					\$1,680			\$1680 Longevity Pay
			\$200,000						\$1,680	_	\$0 \$201,680	-
Randy Jolly	Associate Vice President Marketing and Communication	General Revenue		00%					\$720			\$720 Longevity
	-		\$133,750						\$720	_	\$134,470	<u>.</u>
Malia la Calda	Executive Director Coruth Police Institute	Doctricted	-		-				•			•
Melinda Schlager	Executive Director, Caruth Police Institute	Restricted General Revenue	\$140,000 \$20,000						\$840 \$120			\$840 Longevity pay \$120 Longevity pay
			\$160,000 0.0	00%	-	-		-	\$960	-	\$160,960	_