

**Higher Education
Administrative Accountability Report
Special Provisions, Sec. 5
FY2011**

Institution Code: 769 **Institution Name:** University of North Texas System Administration

A Name	B Position	C Funding Source	D Salary (09/01/11)	E Percentage Salary Increase Over FY 2011	Non-salary Benefits FY 2012						L Total Compensation	M Explanation / Comments
					F Cash Bonuses	G Practice Plan Benefits	H Housing Allowance	I Car Allowance	J Other	K Non-Cash Compensation		
Lee Jackson	Chancellor	General Revenue	\$70,231	0.00%						\$2,160	\$72,391	\$2,160 Longevity
		Designated Funds	508,877	0.00%						\$2,048	\$510,925	\$1,200 Cell Phone Allowance; \$848 Internet Allowance
			\$579,108	0.00%	\$0	\$0	\$0	\$0	\$4,208	\$0	\$583,316	
William Lively	*Vice Chancellor for Strategic Partnerships	General Revenue	\$275,000	0.00%						\$0	\$275,000	\$0 Longevity
		Designated Funds	\$0	0.00%						\$1,080	\$1,080	\$1,080 Cell Phone Allowance
			\$275,000	0.00%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$276,080	
Richard Escalante	Vice Chancellor Administrative Services	General Revenue	\$217,553	0.00%						\$960	\$218,513	\$960 Longevity
		Designated Funds	\$0	0.00%						\$20,840	\$20,840	\$840 Cell Phone Allowance; \$20,000 Administrative Supplemental Pay
			\$217,553	0.00%	\$0	\$0	\$0	\$0	\$21,800	\$0	\$239,353	
Nancy S. Footer	**Vice Chancellor General Counsel	General Revenue	\$234,089	0.00%						\$1,920	\$236,009	\$1,920 Longevity
		Designated Funds	\$0	0.00%			\$18,000			\$0	\$18,000	\$18,000 Housing Allowance
			\$234,089	0.00%	\$0	\$0	\$18,000	\$0	\$1,920	\$0	\$254,009	
Thomas J. Morton	Vice Chancellor Governmental Affairs	General Revenue	\$200,202	0.00%						\$2,954	\$203,156	\$1,920 Longevity; \$1,034.01 BRP
		Designated Funds	\$0	0.00%						\$33,313	\$33,313	\$31,333 Administrative Supplemental Pay; \$300 Internet Allowance; \$1,680 Cell Phone Allowance
			\$200,202	0.00%	\$0	\$0	\$0	\$0	\$36,267	\$0	\$236,469	
Reymundo Rodriguez Jr.	Associate Vice Chancellor for Government Relations & Chief Policy Operations Officer	General Revenue	\$171,236	0.00%						\$1,200	\$172,436	\$1,200 Longevity
		Designated Funds	\$0	0.00%						\$1,980	\$1,980	\$300 Internet Allowance; \$1,680 Cell Phone Allowance
			\$171,236	0.00%	\$0	\$0	\$0	\$0	\$3,180	\$0	\$174,416	
Raynard Kearbey	Associate Vice Chancellor System Facilities	General Revenue	\$140,556	0.00%						\$480	\$140,796	\$480 Longevity
		Designated Funds	\$0	0.00%						\$0	\$0	
			\$140,556	0.00%	\$0	\$0	\$0	\$0	\$480	\$0	\$140,796	
Rosemary R Haggett	Vice Chancellor Academic Affairs and Student Success	General Revenue	\$255,000	0.00%						\$0	\$255,000	
		Designated Funds	\$0	0.00%						\$1,080	\$1,080	\$1,080 Cell Phone Allowance
			\$255,000	0.00%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$256,080	
Terry Pankratz	Vice Chancellor Finance	General Revenue	\$275,000	0.00%						\$2,640	\$277,640	\$2,640 Longevity
		Designated Funds	\$0	0.00%						\$1,080	\$1,080	\$1,080 Cell Phone Allowance
			\$275,000	0.00%	\$0	\$0	\$0	\$0	\$3,720	\$0	\$278,720	
Donna B. Asher	*Associate Vice Chancellor Business Services	General Revenue	\$0	0.00%						\$0	\$0	
		Designated Funds	\$180,000	0.00%						\$4,511	\$184,511	\$2,400 Longevity; \$1,031.25 BRP; \$1,080 Cell Phone Allowance
			\$180,000	0.00%	\$0	\$0	\$0	\$0	\$3,480	\$0	\$184,511	
Michael Di Paolo	Associate Vice Chancellor and Chief Information Officer	General Revenue	\$206,500	0.00%						\$0	\$206,500	\$2,400 Longevity
		Designated Funds	\$0	0.00%						\$1,080	\$1,080	\$1,080 Cell Phone Allowance

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					Lee Jackson	Chancellor	General Revenue	\$70,231	0.00%				
			\$275,000	0.00%	\$0	\$0	\$0	\$0	\$3,480	\$0	\$207,580		
Donald Holdegrave	System Chief Internal Auditor	General Revenue	\$137,700	0.00%						\$480	\$138,180	\$480	Longevity
		Designated Funds	\$0	0.00%						\$0	\$0		
			\$275,000	0.00%	\$0	\$0	\$0	\$0	\$480	\$0	\$138,180		

*New Positions - Vice Chancellor for Strategic Partnerships; Associate Vice Chancellor for Business Service

**Housing Allowance - Vice Chancellor and General Counsel - ends 08/31/2012