



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 04	0	04/01/13 - 04/30/13	04/30/13	3187810	25,000.00	14,606.21
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings	Hours	YTD Hours			Current Amount		YTD Amount	
Regular Base Pay	173.33	693.32			12,750.00		51,000.00	
Extra Compensation					12,250.00		49,000.00	
Total Cash Earnings					25,000.00		100,000.00	
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					140.89		1,469.01	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					10,393.79	41,989.61	5,529.50	22,189.56



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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 04	1	04/01/13 - 04/30/13	05/13/13	3195366	9,465.91	6,692.93
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		.00	693.32		.00		51,000.00	
Adjustment to Reg Pay		1.00	1.00		9,465.91		9,465.91	
Extra Compensation					.00		49,000.00	
Total Cash Earnings					9,465.91		109,465.91	
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					.00		1,469.01	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					2,772.98	44,762.59	1,795.70	23,985.26



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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 05	0	05/01/13 - 05/31/13	05/31/13	3207472	116,375.00	64,801.50
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	866.65		25,000.00		76,000.00	
Adjustment to Reg Pay		.00	1		.00		9,465.91	
Extra Compensation					78,625.00		127,625.00	
Earnings (No Retirement)					12,750.00		12,750.00	
Cat Leave Donation		4.00	4.00		.00		.00	
Total Cash Earnings					116,375.00		225,840.91	
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					100.26		1,569.27	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					51,573.50	96,336.09	14,583.19	38,568.45



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**Important Message(s) Regarding Your Pay Stub**

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 06	0	06/01/13 - 06/30/13	06/28/13	3224362	74,750.00	42,303.83
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name				Account Type	Amount		
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		149.33	1,015.98		21,538.39		97,538.39	
Adjustment to Reg Pay		.00	1		.00		9,465.91	
Annual Leave		24.00	24.00		3,461.61		3,461.61	
Extra Compensation					49,750.00		177,375.00	
Earnings (No Retirement)					.00		12,750.00	
Cat Leave Donation		.00	4		.00		.00	
Total Cash Earnings					74,750.00		300,590.91	
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					216.24		1,785.51	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					32,446.17	128,782.26	6,780.12	45,348.57



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**Important Message(s) Regarding Your Pay Stub**

As of July 2013, numerous changes take effect that may apply to your paycheck. Refer to the HR newsletter located at: <http://hr.unm.edu/newsletter/unm-at-work-july-2013/?page=1> for information on the changes effective July 2013.

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 07	0	07/01/13 - 07/31/13	07/31/13	3241509	74,750.00	44,369.94
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings	Hours	YTD Hours			Current Amount		YTD Amount	
Regular Base Pay	173.33	1,189.31			25,000.00		122,538.39	
Adjustment to Reg Pay	.00	1			.00		9,465.91	
Annual Leave	.00	24			.00		3,461.61	
Extra Compensation					49,750.00		227,125.00	
Earnings (No Retirement)					.00		12,750.00	
Cat Leave Donation	.00	4			.00		.00	
Total Cash Earnings					74,750.00		375,340.91	
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					210.47		1,995.98	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					30,380.06	159,162.32	2,334.64	47,683.21



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**Important Message(s) Regarding Your Pay Stub**

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 08	0	08/01/13 - 08/31/13	08/30/13	3259228	74,750.00	44,366.97
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings	Hours	YTD Hours			Current Amount		YTD Amount	
Regular Base Pay	173.33	1,362.64			25,000.00		147,538.39	
Adjustment to Reg Pay	.00	1			.00		9,465.91	
Annual Leave	.00	24			.00		3,461.61	
Extra Compensation					49,750.00		276,875.00	
Earnings (No Retirement)					.00		12,750.00	
Cat Leave Donation	.00	4			.00		.00	
Total Cash Earnings					74,750.00		450,090.91	
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					216.78		2,212.76	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					30,383.03	189,545.35	2,334.74	50,017.95



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**Important Message(s) Regarding Your Pay Stub**

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 09	0	09/01/13 - 09/30/13	09/30/13	3284470	74,750.00	44,087.82
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	1,535.97		25,000.00		172,538.39	
Adjustment to Reg Pay		.00	1		.00		9,465.91	
Annual Leave		.00	24		.00		3,461.61	
Extra Compensation					49,750.00		326,625.00	
Earnings (No Retirement)					.00		12,750.00	
Cat Leave Donation		.00	4		.00		.00	
Total Cash Earnings					74,750.00		524,840.91	
Taxable Athletic Tickets								
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					808.37		3,021.13	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					30,662.18	220,207.53	2,345.61	52,363.56



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**Important Message(s) Regarding Your Pay Stub**

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 10	0	10/01/13 - 10/31/13	10/31/13	3304929	74,750.00	44,362.76
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name				Account Type	Amount		
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	1,709.30		25,000.00		197,538.39	
Adjustment to Reg Pay		.00	1		.00		9,465.91	
Annual Leave		.00	24		.00		3,461.61	
Extra Compensation					49,750.00		376,375.00	
Earnings (No Retirement)					.00		12,750.00	
Cat Leave Donation		.00	4		.00		.00	
Total Cash Earnings					74,750.00		599,590.91	
Taxable Athletic Tickets								
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					225.76		3,246.89	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					30,387.24	250,594.77	2,334.87	54,698.43





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**Important Message(s) Regarding Your Pay Stub**


Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 11	0	11/01/13 - 11/30/13	11/27/13	3325390	74,750.00	42,821.92
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings	Hours	YTD Hours			Current Amount		YTD Amount	
Regular Base Pay	173.33	1,882.63			25,000.00		222,538.39	
Adjustment to Reg Pay	.00	1			.00		9,465.91	
Annual Leave	.00	24			.00		3,461.61	
Extra Compensation					49,750.00		426,125.00	
Earnings (No Retirement)					.00		12,750.00	
Cat Leave Donation	.00	4			.00		.00	
Total Cash Earnings					74,750.00		674,340.91	
Taxable Athletic Tickets								
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					3,514.66		6,761.55	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					31,928.08	282,522.85	2,382.56	57,080.99



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**Important Message(s) Regarding Your Pay Stub**


Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		SR 12	0	12/01/13 - 12/31/13	12/20/13	3339735	77,057.74	45,579.88
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	2,055.96		25,000.00		247,538.39	
Adjustment to Reg Pay		.00	1		.00		9,465.91	
Annual Leave		.00	24		.00		3,461.61	
Sick Sale @ 50%		32.00	32.00		2,307.74		2,307.74	
Extra Compensation					49,750.00		475,875.00	
Earnings (No Retirement)					.00		12,750.00	
Cat Leave Donation		.00	4		.00		.00	
Total Cash Earnings					77,057.74		751,398.65	
Taxable Athletic Tickets								
Taxable Courtesy Car Benefit								
Misc Taxable Fringes								
Total Taxable Non Cash					241.69		7,003.24	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					31,477.86	314,000.71	2,370.86	59,451.85



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**Important Message(s) Regarding Your Pay Stub**

New tax tables are in effect as of January 1. The social security wage base is \$117,000 and the additional .9% of Medicare withholding for wages over \$200,000 remains in effect for 2014. Is it time to update your W-4 for 2014?

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 01	0	01/01/14 - 01/31/14	01/31/14	3362999	74,750.00	36,277.15
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings	Hours	YTD Hours			Current Amount		YTD Amount	
Regular Base Pay	173.33	173.33			25,000.00		25,000.00	
Extra Compensation					49,750.00		49,750.00	
Total Cash Earnings					74,750.00		74,750.00	
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					296.73		296.73	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation N-Haz								
Total					38,472.85	38,472.85	16,785.88	16,785.88



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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 02	0	02/01/14 - 02/28/14	02/28/14	3382721	74,750.00	38,263.98
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	346.66		25,000.00		50,000.00	
Extra Compensation					49,750.00		99,500.00	
Total Cash Earnings					74,750.00		149,500.00	
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					296.47		593.20	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation N-Haz								
Total					36,486.02	74,958.87	14,799.17	31,585.05



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**Important Message(s) Regarding Your Pay Stub**

Tuition remission benefits used for Spring 2014 taxable and nontaxable academic credit courses processed on this paycheck. Applicable taxes were withheld.

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 03	0	03/01/14 - 03/31/14	03/31/14	3402918	74,750.00	40,653.99
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	519.99		25,000.00		75,000.00	
Extra Compensation					49,750.00		149,250.00	
Total Cash Earnings					74,750.00		224,250.00	
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					205.86		799.06	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					34,096.01	109,054.88	12,166.51	43,751.56



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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 04	0	04/01/14 - 04/30/14	04/30/14	3428984	62,500.00	36,131.61
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit						Checking		
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	693.32		25,000.00		100,000.00	
Extra Compensation					37,500.00		186,750.00	
Total Cash Earnings					62,500.00		286,750.00	
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					37.22		836.28	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					26,368.39	135,423.27	6,382.07	50,133.63



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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 05	0	05/01/14 - 05/31/14	05/30/14	3448977	62,500.00	37,866.54
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name				Account Type	Amount		
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	866.65		25,000.00		125,000.00	
Extra Compensation					37,500.00		224,250.00	
Cat Leave Donation		1.00	1.00		.00		.00	
Total Cash Earnings					62,500.00		349,250.00	
Taxable Courtesy Car Benefit								
Total Taxable Non Cash					217.97		1,241.47	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					24,633.46	160,056.73	2,094.08	52,242.03



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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 06	0	06/01/14 - 06/30/14	06/30/14	3465590	62,500.00	37,208.27
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	1,039.98		25,000.00		150,000.00	
Extra Compensation					37,500.00		261,750.00	
Cat Leave Donation		.00	1		.00		.00	
Total Cash Earnings					62,500.00		411,750.00	
Taxable Courtesy Car Benefit								
Misc Taxable Fringes								
Total Taxable Non Cash					1,628.17		2,869.64	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					25,291.73	185,348.46	2,128.42	54,370.45





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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 07	0	07/01/14 - 07/31/14	07/31/14	3482355	107,000.00	55,818.81
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	1,213.31		25,000.00		175,000.00	
Extra Compensation					50,000.00		311,750.00	
Earnings (No Retirement)					32,000.00		32,000.00	
Cat Leave Donation		.00	1		.00		.00	
Total Cash Earnings					107,000.00		518,750.00	
Taxable Courtesy Car Benefit								
Misc Taxable Fringes								
Total Taxable Non Cash					210.44		3,080.08	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Payroll Accounts Receivable								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					51,181.19	236,529.65	2,903.91	57,274.36



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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 08	0	08/01/14 - 08/31/14	08/29/14	3499777	75,000.00	36,459.17
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings	Hours	YTD Hours			Current Amount		YTD Amount	
Regular Base Pay	173.33	1,386.64			25,000.00		200,000.00	
Extra Compensation					50,000.00		325,000.00	
Earnings (No Retirement)					.00		32,000.00	
Cat Leave Donation	.00	1			.00		.00	
Total Cash Earnings					75,000.00		557,000.00	
Taxable Courtesy Car Benefit								
Misc Taxable Fringes								
Total Taxable Non Cash					260.23		3,340.31	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								



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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 09	0	09/01/14 - 09/30/14	09/30/14	3525061	75,000.00	34,641.81
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	1,559.97		25,000.00		225,000.00	
Extra Compensation					50,000.00		375,000.00	
Earnings (No Retirement)					.00		32,000.00	
Cat Leave Donation		.00	1		.00		.00	
Total Cash Earnings					75,000.00		632,000.00	
Taxable Courtesy Car Benefit								
Misc Taxable Fringes								
Total Taxable Non Cash					443.99		3,784.30	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Payroll Accounts Receivable								
Payroll Accts Rec Paid Process								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					40,358.19	278,678.67	7,179.05	61,274.97



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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 10	0	10/01/14 - 10/31/14	10/31/14	3545785	75,000.00	35,875.44
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name				Account Type	Amount		
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	1,733.30		25,000.00		250,000.00	
Extra Compensation					50,000.00		425,000.00	
Earnings (No Retirement)					.00		32,000.00	
Cat Leave Donation		.00	1		.00		.00	
Total Cash Earnings					75,000.00		707,000.00	
Taxable Athletic Tickets								
Taxable Courtesy Car Benefit								
Misc Taxable Fringes								
Total Taxable Non Cash					1,506.21		5,290.51	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Payroll Accounts Receivable								
Payroll Accts Rec Paid Process								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					39,124.56	317,803.23	2,359.50	63,634.47



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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 11	0	11/01/14 - 11/30/14	11/26/14	3566855	75,000.00	36,476.34
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings	Hours	YTD Hours			Current Amount	YTD Amount		
Regular Base Pay	173.33	1,906.63			25,000.00	275,000.00		
Extra Compensation					50,000.00	475,000.00		
Earnings (No Retirement)					.00	32,000.00		
Cat Leave Donation	.00	1			.00	.00		
Total Cash Earnings					75,000.00	782,000.00		
Taxable Athletic Tickets								
Taxable Courtesy Car Benefit								
Misc Taxable Fringes								
Total Taxable Non Cash					223.60	5,514.11		
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Payroll Accounts Receivable								
Payroll Accts Rec Paid Process								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					38,523.66	356,326.89	2,340.90	65,975.37



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Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 12	0	12/01/14 - 12/31/14	12/23/14	3587463	81,923.21	38,503.62
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit								
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	2,079.96		25,000.00		300,000.00	
Sick Sale @ 50%		96.00	96.00		6,923.21		6,923.21	
Extra Compensation					50,000.00		525,000.00	
Earnings (No Retirement)					.00		32,000.00	
Cat Leave Donation		.00	1		.00		.00	
Total Cash Earnings					81,923.21		863,923.21	
Taxable Athletic Tickets								
Taxable Courtesy Car Benefit								
Misc Taxable Fringes								
Total Taxable Non Cash					3,746.36		9,260.47	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl Withholding								
FICA Medicare Withholding								
Federal Tax Withholding								
New Mexico State Withholding								
Social Security Withholding								
Taxable Benefits								
Long Term Disability-UNM Contribution								
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee to ERA								
Basic Life Insurance Employee Paid-Monthly								
Basic Life Insurance Employer Paid-Monthly								
Long Term Disability-Monthly Employees								
Long Term Care-Employer								
Payroll Accounts Receivable								
Payroll Accts Rec Paid Process								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					43,419.39	399,746.48	2,494.67	68,470.04