

Payroll Report

AS OF DATE: 06/01/2022

EMP ID	EMPLOYEE NAME	HIRE	TERM	MTD HOURS				YTD HOURS				YTD EARNINGS			
				RATE	REG	OI	OTHER	TOTAL	REG	OI	OTHER	TOTAL	REG	OI	BONUS/COM
100263	RCY CHAPPEL	08/07/2006		25.00	0.00	0.00	0.00	0.00	773.99	44.15	1,164.00	1,982.14	19,294	1,656	5,300
101176	TOMI KELLUM	09/27/2010		24.00	0.00	0.00	0.00	0.00	803.97	79.79	322.63	1,206.39	19,043	2,872	2,400
101339	MEGAN FOSTER	08/14/2012		23.95	0.00	0.00	0.00	0.00	806.07	37.68	868.00	1,711.75	19,185	1,346	3,800
101389	KAILEY LESTER	03/23/2022		16.00	0.00	0.00	0.00	0.00	336.79	25.73	0.00	362.52	5,589	618	0
MANAGER															
101928	ALAN GARMS	07/06/2020		1,153.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,231	0	81,962
PARTS PULLER															
100353	RCNIE PATIN	07/09/2001		25.00	0.00	0.00	0.00	0.00	813.24	79.54	820.00	1,712.78	20,620	3,026	3,800
100206	BOBBY LACKEY	07/29/2003		23.00	0.00	0.00	0.00	0.00	659.11	9.89	580.00	1,249.00	15,404	349	2,300
101775	NICHOLAS OLIVO	07/22/2019		19.00	0.00	0.00	0.00	0.00	828.31	213.47	224.00	1,265.78	15,219	5,903	1,675
101795	LOUIS RODRIGUEZ	10/07/2019		20.00	0.00	0.00	0.00	0.00	820.28	135.48	232.00	1,187.76	16,286	4,040	950
101561	JESUS GALAVIZ	12/21/2020		17.10	0.00	0.00	0.00	0.00	791.68	179.38	216.00	1,187.06	13,478	4,584	950
101579	MA THEW CRAWFORD	03/23/2021		16.00	0.00	0.00	0.00	0.00	806.46	80.37	216.00	1,102.83	13,168	1,989	950
101585	ZACHARY VIOLA	04/01/2021	01/21/2022	16.00	0.00	0.00	0.00	0.00	128.69	13.13	208.00	349.82	2,003	319	0
101330	HUNTER CASTO	09/20/2021		17.25	0.00	0.00	0.00	0.00	835.10	242.68	8.00	1,085.78	13,659	5,980	725
101333	DCMINIC LOPEZ	10/14/2021		16.00	0.00	0.00	0.00	0.00	840.00	194.20	8.00	1,042.20	13,740	4,735	725
101349	GILLIN BELASQUEZ	11/22/2021		16.00	0.00	0.00	0.00	0.00	729.09	46.34	8.00	783.43	11,999	1,147	250
101364	MARCUS GRIFALDO	02/08/2022		15.00	0.00	0.00	0.00	0.00	593.82	133.78	0.00	727.60	8,507	3,010	0
PARTS SALES - BACK COUNTER															
101384	RCY HUDSON	11/10/2011		27.00	0.00	0.00	0.00	0.00	811.22	48.17	432.00	1,291.39	21,779	1,945	1,900
101524	TY_ER POE	07/04/2016		27.00	0.00	0.00	0.00	0.00	774.81	104.88	456.00	1,335.69	20,680	4,190	1,900
101702	SHELBY MILLER	09/25/2018		22.00	0.00	0.00	0.00	0.00	734.09	18.74	462.00	1,214.83	17,387	655	1,900
101711	JEREMEY MATA	11/05/2018		22.00	0.00	0.00	0.00	0.00	745.65	108.66	488.00	1,342.31	16,657	3,652	1,900
101305	JASON FONVILLE	06/07/2021		31.00	0.00	0.00	0.00	0.00	807.07	125.64	416.00	1,348.71	25,322	5,907	1,900
101353	TY_ER MOLLOY	12/13/2021		20.00	0.00	0.00	0.00	0.00	808.71	233.12	0.00	1,041.83	14,881	6,431	0
PARTS SALES - BODY SHOP															
100488	RICHARD ORTIZ	11/29/2006		31.00	0.00	0.00	0.00	0.00	812.18	92.14	532.00	1,436.32	25,071	4,270	2,300
PARTS SALES - FRONT COUNTER															
100222	VERNON WRIGHT	03/24/2008		30.00	0.00	0.00	0.00	0.00	777.23	34.05	872.00	1,683.28	23,296	1,530	3,800
101360	CHAD SCRIVANO	10/06/2015		33.00	0.00	0.00	0.00	0.00	837.12	126.85	824.00	1,787.97	27,385	6,263	3,800
101283	DANIEL COOPER	02/10/2011		23.00	0.00	0.00	0.00	0.00	807.21	24.01	456.00	1,287.22	19,175	860	1,900
101331	TONY RAMOS	06/09/2014		27.00	0.00	0.00	0.00	0.00	840.00	287.84	416.00	1,543.84	22,480	11,556	1,900
101530	CCRY ALLMAND	08/08/2016		27.00	0.00	0.00	0.00	0.00	811.83	133.27	448.00	1,393.10	21,795	5,349	1,900
101536	JUAN GARCIA	08/22/2016		27.00	0.00	0.00	0.00	0.00	802.78	75.91	424.00	1,302.69	21,552	3,074	1,900
101347	JASON MERRILL	04/09/2018		27.00	0.00	0.00	0.00	0.00	710.61	182.78	16.00	909.39	19,435	7,499	1,450

HFI

\\len:erprise\Payroll\Archive\Payroll (Crystal 2008) - Grouped - FARTS.rpt

Page 2 of 13

*OTHER includes Vacation/Holiday/Draw/Training

06/01/2022

7:15:27AM

Frost Bank

88-2322/1149

DATE

12/31/2021

Non-negotiable

PAY Non-negotiable

TO THE ORDER OF
TONI L KELLUM
10855 EAGLE DR
#526
MONT BELVIEU TX 77523

SelecTransportation Resources, LLC
 Non-negotiable Non-negotiable

VOID

EMPLOYEE NO. 101176	SHIFT	PAY PERIOD	CHECK DATE	CHECK NO.
KELLUM, TONI L	1	12/20/2021 - 12/26/2021	12/31/2021	
Houston Freightliner, Inc. : Parts : Parts - Inventory Control		Supervisor :		
SelecTransportation Resources, LLC 9550 North Loop East Houston, TX 77029 (713) 672-4115 FEIN: 74-2882346				

EARNINGS	Rate	Hr/Unt	Earnings	YTD
BONUS			\$0.00	\$2,959.40
BONUSPY			\$0.00	\$200.00
COVID19-123			\$0.00	\$1,150.80
REGULAR			\$0.00	\$16,798.70
O/T			\$0.00	\$4,480.36
VACATION			\$0.00	\$2,277.60

EARNINGS	Rate	Hr/Unt	Earnings	YTD
HOLIDAY			\$0.00	\$159.60
FH			\$0.00	\$328.80
PERSONAL			\$0.00	\$819.60
REGULAR	\$20.5500	30.36	\$623.90	\$20,687.47
HOLIDAY	\$20.5500	16.00	\$328.80	\$822.00

TAXES	F/S	Ex	D	Taxable Earnings	Additional	Tax Amount	YTD
FICA		0		\$764.49		\$47.40	\$2,535.64
Medicare		0		\$764.49		\$11.08	\$593.01

TAXES	F/S	Ex	D	Taxable Earnings	Additional	Tax Amount	YTD
FWT		S	4	\$669.22		\$27.67	\$1,846.31

DEDUCTIONS	Current	Arrears Bal.	YTD
401k	\$95.27	\$0.00	\$5,068.45
401K Loan	\$76.63	\$0.00	\$3,984.76
Family Dental	\$3.74	\$0.00	\$194.48
Prem. Family Medical	\$184.47	\$0.00	\$9,592.44

BENEFITS	Current	YTD
ER 401K Match	\$14.29	\$760.25

P.T.O.	(Hrs)	Carry Ovr.	Earned	Taken	Available

BANK ACCOUNT	Deposit Amount
XXXXXXXXX7580	\$506.44

CURRENT	Hours	Earnings	Taxes	Deductions	Net Pay
Worked Hours	46.36	\$952.70	\$86.15	\$360.11	\$506.44

YTD	YTD Earnings	YTD Taxes	YTD Deductions	YTD Net Pay
	\$50,684.33	\$4,974.96	\$18,840.13	\$26,869.24

Please verify that all information is correct. If not, please contact your supervisor or the Human Resources Manager.

Frost Bank

88-2322/1149

DATE

12/31/2020

Non-negotiable

PAY Non-negotiable

TO THE ORDER OF
TONI L KELLUM
10855 EAGLE DR
#526
MONT BELVIEU TX 77523

SelecTransportation Resources, LLC
 Non-negotiable Non-negotiable

VOID

EMPLOYEE NO. 101176	SHIFT 1	PAY PERIOD 12/21/2020 - 12/27/2020	CHECK DATE 12/31/2020	CHECK NO.
KELLUM, TONI L				
Houston Freightliner, Inc. : Parts : Parts - Inventory Control		Supervisor :		
SelecTransportation Resources, LLC 9550 North Loop East Houston, TX 77029 (713) 672-4115 FEIN: 74-2882346				

EARNINGS	Rate	Hr/Unt	Earnings	YTD
BONUS			\$0.00	\$1,500.00
BONUSPY			\$0.00	\$125.00
REGULAR			\$0.00	\$31,923.97
REGULAR			\$0.00	\$3,738.94
O/T			\$0.00	\$3,124.67
O/T			\$0.00	\$237.44

TAXES	F/S	Ex	D	Taxable Earnings	Additional	Tax Amount	YTD
FICA		0		\$609.79		\$37.81	\$2,162.17
Medicare		0		\$609.79		\$8.84	\$505.67

DEDUCTIONS	Current	Arrears Bal.	YTD
401k	\$79.80	\$0.00	\$4,484.90
401K Loan	\$76.63	\$0.00	\$4,061.39
Family Dental	\$3.74	\$0.00	\$198.22
Prem. Family Medical	\$184.47	\$0.00	\$9,776.91

P.T.O.	(Hrs)	Carry Ovr.	Earned	Taken	Available

CURRENT	Hours	Earnings	Taxes	Deductions	Net Pay
40.00		\$798.00	\$59.26	\$344.64	\$394.10
Worked Hours					

EARNINGS	Rate	Hr/Unt	Earnings	YTD
VACATION			\$0.00	\$1,052.80
HOLIDAY			\$0.00	\$601.60
FH			\$0.00	\$319.20
PERSONAL			\$0.00	\$788.80
VACATION	\$19.9500	24.00	\$478.80	\$798.00
HOLIDAY	\$19.9500	16.00	\$319.20	\$638.40

TAXES	F/S	Ex	D	Taxable Earnings	Additional	Tax Amount	YTD
FWT		S	4	\$529.99		\$12.61	\$1,127.66

BENEFITS	Current	YTD
ER 401K Match	\$11.97	\$672.74

BANK ACCOUNT	Deposit Amount
XXXXXXXX7580	\$394.10

YTD	YTD Earnings	YTD Taxes	YTD Deductions	YTD Net Pay
	\$44,848.82	\$3,795.50	\$18,521.42	\$22,531.90

Please verify that all information is correct. If not, please contact your supervisor or the Human Resources Manager.