

11/8/2024

Ella Ann Grey

353.67

Three hundred fifty-three and 67/100 Dollars

Ella Ann Grey  
936 W 1350 S  
Springville, UT 84663

Ella Ann Grey  
936 W 1350 S  
Springville, UT 84663

**CONFETTI ANTIQUES & BOOKS**  
273 N Main St  
Spanish Fork, UT 84660  
(801) 798-0137  
UT EIN: 15483403003WTH

**Pay Period**  
10/20/2024 - 11/2/2024  
**Pay Type**      **Pay Date**      **Check#**  
Hourly              11/8/2024      27121

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Holiday			\$0.00	\$44.00
Regular	32.0167	\$12.00	\$384.20	\$7,398.12
<b>Totals</b>	<b>32.0167</b>		<b>\$384.20</b>	<b>\$7,442.12</b>

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$23.82	\$461.41	Medicare	\$5.57
Medicare	\$5.57	\$107.91	Utah State Tax	\$1.14
Utah State Tax	\$1.14	\$28.72	<b>Totals</b>	<b>\$30.53</b>
<b>Totals</b>	<b>\$30.53</b>	<b>\$598.04</b>		

DEDUCTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No deductions	-	-		
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>		

EMPLOYER CONTRIBUTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No Contributions	-	-		
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$384.20	\$7,442.12		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$30.53	\$598.04		
<b>Total Net Pay</b>	<b>\$353.67</b>	<b>\$6,844.08</b>		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27121	\$353.67	-		
<b>Total Net Pay</b>	<b>\$353.67</b>	<b>\$6,844.08</b>		

11/8/2024

Katie Michele Hammack

353.26

Three hundred fifty-three and 26/100 Dollars

Katie Michele Hammack  
508 E 200 N  
Springville, UT 84663

**Katie Michele Hammack**  
508 E 200 N  
Springville, UT 84663

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273 N Main St  
Spanish Fork, UT 84660  
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UT EIN: 15483403003WTH

**Pay Period**  
10/20/2024 - 11/2/2024  
**Pay Type**      **Pay Date**      **Check#**  
Hourly              11/8/2024      27122

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Regular	34.8833	\$11.00	\$383.72	\$383.72
<b>Totals</b>	<b>34.8833</b>		<b>\$383.72</b>	<b>\$383.72</b>

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$23.79	\$23.79	Medicare	\$5.56
Utah State Tax	\$1.11	\$1.11	<b>Totals</b>	<b>\$30.46</b>
<b>Totals</b>	<b>\$30.46</b>	<b>\$30.46</b>		

DEDUCTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No deductions	-	-		
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>		

EMPLOYER CONTRIBUTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No Contributions	-	-		
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$383.72	\$383.72		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$30.46	\$30.46		
<b>Total Net Pay</b>	<b>\$353.26</b>	<b>\$353.26</b>		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27122	\$353.26	-		
<b>Total Net Pay</b>	<b>\$353.26</b>	<b>\$353.26</b>		

11/8/2024

Quincy Noelle Leach

375.98

Three hundred seventy-five and 98/100 Dollars

Quincy Noelle Leach  
155 W 800 N  
SPanish Fork, UT 84660

**Quincy Noelle Leach**  
155 W 800 N  
SPanish Fork, UT 84660

**CONFETTI ANTIQUES & BOOKS**  
273 N Main St  
Spanish Fork, UT 84660  
(801) 798-0137  
UT EIN: 15483403003WTH

**Pay Period**  
10/20/2024 - 11/2/2024  
**Pay Type**      **Pay Date**      **Check#**  
Hourly              11/8/2024      27123

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Overtime			\$0.00	\$4.50
Holiday			\$0.00	\$57.50
Regular	32.80	\$12.50	\$410.00	\$10,702.06
<b>Totals</b>	<b>32.80</b>		<b>\$410.00</b>	<b>\$10,764.06</b>

EMPLOYEE TAXES		AMOUNT	
Description	Pay Period	YTD	
Federal Income Tax	\$0.00	\$26.79	
Social Security	\$25.42	\$667.37	
Medicare	\$5.95	\$156.08	
Utah State Tax	\$2.65	\$165.00	
<b>Totals</b>	<b>\$34.02</b>	<b>\$1,015.24</b>	

DEDUCTIONS		AMOUNT	
Description	Pay Period	YTD	
No deductions	-	-	
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	

EMPLOYER CONTRIBUTIONS		AMOUNT	
Description	Pay Period	YTD	
No Contributions	-	-	
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	

CHECK TOTALS		AMOUNT	
Description	Pay Period	YTD	
Gross Pay	\$410.00	\$10,764.06	
Total Deductions	\$0.00	\$0.00	
Total Employee Taxes	\$34.02	\$1,015.24	
<b>Total Net Pay</b>	<b>\$375.98</b>	<b>\$9,748.82</b>	

DIRECT DEPOSIT / CHECK DETAILS		AMOUNT	
Description	Pay Period	YTD	
Check #27123	\$375.98	-	
<b>Total Net Pay</b>	<b>\$375.98</b>	<b>\$9,748.82</b>	

11/8/2024

Ellie Jean Marshall

86.35

Eighty-six and 35/100 Dollars

Ellie Jean Marshall  
690 W 2000 S  
Mapleton, UT 84664

Ellie Jean Marshall  
690 W 2000 S  
Mapleton, UT 84664

**CONFETTI ANTIQUES & BOOKS**  
273 N Main St  
Spanish Fork, UT 84660  
(801) 798-0137  
UT EIN: 15483403003WTH

**Pay Period**  
10/20/2024 - 11/2/2024  
**Pay Type**      **Pay Date**      **Check#**  
Hourly              11/8/2024      27124

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Regular	8.50	\$11.00	\$93.50	\$2,381.71
<b>Totals</b>	<b>8.50</b>		<b>\$93.50</b>	<b>\$2,381.71</b>

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$5.80	\$147.67	Medicare	\$34.53
<b>Totals</b>	<b>\$7.15</b>	<b>\$182.20</b>		

DEDUCTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No deductions	-	-		
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>		

EMPLOYER CONTRIBUTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No Contributions	-	-		
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$93.50	\$2,381.71		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$7.15	\$182.20		
<b>Total Net Pay</b>	<b>\$86.35</b>	<b>\$2,199.51</b>		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27124	\$86.35	-		
<b>Total Net Pay</b>	<b>\$86.35</b>	<b>\$2,199.51</b>		

11/8/2024

Ellie Quist

242.33

Two hundred forty-two and 33/100 Dollars

Ellie Quist  
1159 S 420 W  
Salem, UT 84653

Ellie Quist  
1159 S 420 W  
Salem, UT 84653

**CONFETTI ANTIQUES & BOOKS**  
273 N Main St  
Spanish Fork, UT 84660  
(801) 798-0137  
UT EIN: 15483403003WTH

**Pay Period**  
10/20/2024 - 11/2/2024  
**Pay Type**      **Pay Date**      **Check#**  
Hourly              11/8/2024      27125

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Holiday			\$0.00	\$22.40
Regular	21.8667	\$12.00	\$262.40	\$5,051.47
<b>Totals</b>	<b>21.8667</b>		<b>\$262.40</b>	<b>\$5,073.87</b>

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$16.27	\$314.58	Medicare	\$3.80
Medicare	\$3.80	\$73.57	Utah State Tax	\$0.00
Utah State Tax	\$0.00	\$4.05	<b>Totals</b>	<b>\$20.07</b>
<b>Totals</b>	<b>\$20.07</b>	<b>\$392.20</b>		

DEDUCTIONS		AMOUNT	
Description	Pay Period	YTD	Description
No deductions	-	-	
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	

EMPLOYER CONTRIBUTIONS		AMOUNT	
Description	Pay Period	YTD	Description
No Contributions	-	-	
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$262.40	\$5,073.87	Total Deductions	\$0.00
Total Deductions	\$0.00	\$0.00	Total Employee Taxes	\$20.07
Total Employee Taxes	\$20.07	\$392.20	<b>Total Net Pay</b>	<b>\$242.33</b>
<b>Total Net Pay</b>	<b>\$242.33</b>	<b>\$4,681.67</b>		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27125	\$242.33	-	<b>Total Net Pay</b>	<b>\$242.33</b>
<b>Total Net Pay</b>	<b>\$242.33</b>	<b>\$4,681.67</b>		

11/8/2024

Shelbee Lyn Shepherd

318.63

Three hundred eighteen and 63/100 Dollars

Shelbee Lyn Shepherd  
7377 S 3200 W  
Spanish Fork, UT 84660

**Shelbee Lyn Shepherd**  
7377 S 3200 W  
Spanish Fork, UT 84660

**CONFETTI ANTIQUES & BOOKS**  
273 N Main St  
Spanish Fork, UT 84660  
(801) 798-0137  
UT EIN: 15483403003WTH

**Pay Period**  
10/20/2024 - 11/2/2024  
**Pay Type**      **Pay Date**      **Check#**  
Hourly              11/8/2024      27126

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Regular	31.3667	\$11.00	\$345.03	\$657.61
<b>Totals</b>	<b>31.3667</b>		<b>\$345.03</b>	<b>\$657.61</b>

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$21.39	\$40.77	Medicare	\$9.54
<b>Totals</b>	<b>\$26.40</b>	<b>\$50.31</b>		

DEDUCTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No deductions	-	-		
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>		

EMPLOYER CONTRIBUTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No Contributions	-	-		
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$345.03	\$657.61		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$26.40	\$50.31		
<b>Total Net Pay</b>	<b>\$318.63</b>	<b>\$607.30</b>		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27126	\$318.63	-		
<b>Total Net Pay</b>	<b>\$318.63</b>	<b>\$607.30</b>		

11/8/2024

Ambur L Wood

663.45

Six hundred sixty-three and 45/100 Dollars

Ambur L Wood  
580 N 700 E  
Spanish Fork, UT 84660

Ambur L Wood  
580 N 700 E  
Spanish Fork, UT 84660

CONFETTI ANTIQUES & BOOKS  
273 N Main St  
Spanish Fork, UT 84660  
(801) 798-0137  
UT EIN: 15483403003WTH

Pay Period  
10/20/2024 - 11/2/2024  
Pay Type Pay Date Check#  
Hourly 11/8/2024 27127

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Vacation			\$0.00	\$464.00
Holiday			\$0.00	\$96.00
Regular	44.90	\$16.00	\$718.40	\$15,539.49
Bonus			\$0.00	\$120.00
<b>Totals</b>	<b>44.90</b>		<b>\$718.40</b>	<b>\$16,219.49</b>

EMPLOYEE TAXES		AMOUNT	
Description	Pay Period	YTD	
Social Security	\$44.54	\$1,005.61	
Medicare	\$10.41	\$235.18	
Utah State Tax	\$0.00	\$99.80	
<b>Totals</b>	<b>\$54.95</b>	<b>\$1,340.59</b>	

DEDUCTIONS		AMOUNT	
Description	Pay Period	YTD	
No deductions	-	-	
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	

EMPLOYER CONTRIBUTIONS		AMOUNT	
Description	Pay Period	YTD	
No Contributions	-	-	
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	

ACCRUED TIME-OFF HOURS		AMOUNT	
Description	Pay Period	Balance	
Vacation	1.796	14.8725	

CHECK TOTALS		AMOUNT	
Description	Pay Period	YTD	
Gross Pay	\$718.40	\$16,219.49	
Total Deductions	\$0.00	\$0.00	
Total Employee Taxes	\$54.95	\$1,340.59	
<b>Total Net Pay</b>	<b>\$663.45</b>	<b>\$14,878.90</b>	

DIRECT DEPOSIT / CHECK DETAILS		AMOUNT	
Description	Pay Period	YTD	
Check #27127	\$663.45	-	
<b>Total Net Pay</b>	<b>\$663.45</b>	<b>\$14,878.90</b>	