

12/6/2024

Ella Ann Grey

311.58

Three hundred eleven and 58/100 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
11/17/2024 - 11/30/2024
Pay Type **Pay Date** **Check#**
Hourly 12/6/2024 27158

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Holiday			\$0.00	\$44.00
Regular	28.1167	\$12.00	\$337.40	\$8,215.72
Totals	28.1167		\$337.40	\$8,259.72

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$20.92	\$512.10	Medicare	\$4.90
Medicare	\$4.90	\$119.77	Utah State Tax	\$0.00
Utah State Tax	\$0.00	\$35.48	Totals	\$25.82
Totals	\$25.82	\$667.35		

DEDUCTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No deductions	-	-		
Totals	\$0.00	\$0.00		

EMPLOYER CONTRIBUTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No Contributions	-	-		
Totals	\$0.00	\$0.00		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$337.40	\$8,259.72		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$25.82	\$667.35		
Total Net Pay	\$311.58	\$7,592.37		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27158	\$311.58	-		
Total Net Pay	\$311.58	\$7,592.37		

12/6/2024

Katie Michele Hammack

415.27

Four hundred fifteen and 27/100 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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Pay Period
11/17/2024 - 11/30/2024
Pay Type **Pay Date** **Check#**
Hourly 12/6/2024 27159

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Holiday	5.00	\$11.00	\$55.00	\$55.00
Regular	36.40	\$11.00	\$400.40	\$1,234.75
Totals	41.40		\$455.40	\$1,289.75

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$28.23	\$79.96	Medicare	\$6.60
Medicare	\$6.60	\$18.70	Utah State Tax	\$5.30
Utah State Tax	\$5.30	\$11.44	Totals	\$40.13
Totals	\$40.13	\$110.10		

DEDUCTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No deductions	-	-		
Totals	\$0.00	\$0.00		

EMPLOYER CONTRIBUTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No Contributions	-	-		
Totals	\$0.00	\$0.00		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$455.40	\$1,289.75		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$40.13	\$110.10		
Total Net Pay	\$415.27	\$1,179.65		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27159	\$415.27	-		
Total Net Pay	\$415.27	\$1,179.65		

12/6/2024

Quincy Noelle Leach

197.98

One hundred ninety-seven 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
11/17/2024 - 11/30/2024
Pay Type **Pay Date** **Check#**
Hourly 12/6/2024 27160

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Overtime			\$0.00	\$4.50
Holiday			\$0.00	\$57.50
Regular	17.15	\$12.50	\$214.38	\$11,195.40
Totals	17.15		\$214.38	\$11,257.40

EMPLOYEE TAXES		AMOUNT	
Description	Pay Period	YTD	
Federal Income Tax	\$0.00	\$26.79	
Social Security	\$13.29	\$697.96	
Medicare	\$3.11	\$163.23	
Utah State Tax	\$0.00	\$165.00	
Totals	\$16.40	\$1,052.98	

DEDUCTIONS		AMOUNT	
Description	Pay Period	YTD	
No deductions	-	-	
Totals	\$0.00	\$0.00	

EMPLOYER CONTRIBUTIONS		AMOUNT	
Description	Pay Period	YTD	
No Contributions	-	-	
Totals	\$0.00	\$0.00	

CHECK TOTALS		AMOUNT	
Description	Pay Period	YTD	
Gross Pay	\$214.38	\$11,257.40	
Total Deductions	\$0.00	\$0.00	
Total Employee Taxes	\$16.40	\$1,052.98	
Total Net Pay	\$197.98	\$10,204.42	

DIRECT DEPOSIT / CHECK DETAILS		AMOUNT	
Description	Pay Period	YTD	
Check #27160	\$197.98	-	
Total Net Pay	\$197.98	\$10,204.42	

12/6/2024

Ellie Jean Marshall

32.68

Thirty-two and 68/100 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
11/17/2024 - 11/30/2024
Pay Type **Pay Date** **Check#**
Hourly 12/6/2024 27161

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Regular	3.2167	\$11.00	\$35.38	\$2,471.36
Totals	3.2167		\$35.38	\$2,471.36

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$2.19	\$153.22	Medicare	\$35.83
Totals	\$2.70	\$189.05		

DEDUCTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No deductions	-	-		
Totals	\$0.00	\$0.00		

EMPLOYER CONTRIBUTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No Contributions	-	-		
Totals	\$0.00	\$0.00		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$35.38	\$2,471.36		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$2.70	\$189.05		
Total Net Pay	\$32.68	\$2,282.31		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27161	\$32.68	-		
Total Net Pay	\$32.68	\$2,282.31		

12/6/2024

Mimi Grace Morgan

201.78

Two hundred one and 78/100 Dollars

Mimi Grace Morgan
182 S 880 E
Springville, UT 84663

Mimi Grace Morgan
182 S 880 E
Springville, UT 84663

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

Pay Period
11/17/2024 - 11/30/2024
Pay Type **Pay Date** **Check#**
Hourly 12/6/2024 27162

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Regular	21.85	\$10.00	\$218.50	\$218.50
Totals	21.85		\$218.50	\$218.50

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$13.55	\$13.55	Medicare	\$3.17
Totals	\$16.72	\$16.72		

DEDUCTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No deductions	-	-		
Totals	\$0.00	\$0.00		

EMPLOYER CONTRIBUTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No Contributions	-	-		
Totals	\$0.00	\$0.00		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$218.50	\$218.50		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$16.72	\$16.72		
Total Net Pay	\$201.78	\$201.78		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27162	\$201.78	-		
Total Net Pay	\$201.78	\$201.78		

12/6/2024

Ellie Quist

361.98

Three hundred sixty-one and 98/100 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
11/17/2024 - 11/30/2024
Pay Type **Pay Date** **Check#**
Hourly 12/6/2024 27163

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Holiday	4.00	\$12.00	\$48.00	\$70.40
Regular	28.8167	\$12.00	\$345.80	\$5,701.27
Totals	32.8167		\$393.80	\$5,771.67

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$24.41	\$357.84	Medicare	\$5.71
Medicare	\$5.71	\$83.69	Utah State Tax	\$1.70
Utah State Tax	\$1.70	\$5.75	Totals	\$31.82
Totals	\$31.82	\$447.28		

DEDUCTIONS		AMOUNT	
Description	Pay Period	YTD	Description
No deductions	-	-	
Totals	\$0.00	\$0.00	

EMPLOYER CONTRIBUTIONS		AMOUNT	
Description	Pay Period	YTD	Description
No Contributions	-	-	
Totals	\$0.00	\$0.00	

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$393.80	\$5,771.67	Total Deductions	\$0.00
Total Deductions	\$0.00	\$0.00	Total Employee Taxes	\$31.82
Total Employee Taxes	\$31.82	\$447.28	Total Net Pay	\$361.98
Total Net Pay	\$361.98	\$5,324.39		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27163	\$361.98	-	Total Net Pay	\$361.98
Total Net Pay	\$361.98	\$5,324.39		

Shelbee Lyn Shepherd

397.97

Three hundred ninety-seven and 97/100 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
 11/17/2024 - 11/30/2024
Pay Type **Pay Date** **Check#**
 Hourly 12/6/2024 27164

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Holiday	4.00	\$11.00	\$44.00	\$44.00
Regular	35.5833	\$11.00	\$391.42	\$1,396.63
Totals	39.5833		\$435.42	\$1,440.63

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$27.00	\$89.32	Medicare	\$20.89
Medicare	\$6.31	\$20.89	Utah State Tax	\$4.14
Utah State Tax	\$4.14	\$4.14	Totals	\$114.35
Totals	\$37.45			

DEDUCTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No deductions	-	-		
Totals	\$0.00	\$0.00		

EMPLOYER CONTRIBUTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No Contributions	-	-		
Totals	\$0.00	\$0.00		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$435.42	\$1,440.63		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$37.45	\$114.35		
Total Net Pay	\$397.97	\$1,326.28		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27164	\$397.97	-		
Total Net Pay	\$397.97	\$1,326.28		

Mia Ann Stone

33.41

Thirty-three and 41/100 Dollars

Mia Ann Stone
545 E 200 S
Salem, UT 84653

Mia Ann Stone
545 E 200 S
Salem, UT 84653

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

Pay Period
11/17/2024 - 11/30/2024
Pay Type **Pay Date** **Check#**
Hourly 12/6/2024 27165

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Regular	3.6167	\$10.00	\$36.17	\$36.17
Totals	3.6167		\$36.17	\$36.17

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$2.24	\$2.24	Medicare	\$0.52
Totals	\$2.76	\$2.76		

DEDUCTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No deductions	-	-		
Totals	\$0.00	\$0.00		

EMPLOYER CONTRIBUTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No Contributions	-	-		
Totals	\$0.00	\$0.00		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$36.17	\$36.17		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$2.76	\$2.76		
Total Net Pay	\$33.41	\$33.41		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27165	\$33.41	-		
Total Net Pay	\$33.41	\$33.41		

12/6/2024

Ambur L Wood

834.55

Eight hundred thirty-four and 55/100 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
11/17/2024 - 11/30/2024
Pay Type **Pay Date** **Check#**
Hourly 12/6/2024 27166

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Vacation			\$0.00	\$700.00
Holiday	6.00	\$16.00	\$96.00	\$192.00
Regular	51.2167	\$16.00	\$819.47	\$17,006.43
Bonus			\$0.00	\$120.00
Totals	57.2167		\$915.47	\$18,018.43

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$56.76	\$1,117.14	Medicare	\$261.27
Utah State Tax	\$10.88	\$119.69	Totals	\$80.92 \$1,498.10

DEDUCTIONS		AMOUNT	
Description	Pay Period	YTD	Description
No deductions	-	-	Totals
	\$0.00	\$0.00	

EMPLOYER CONTRIBUTIONS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
No Contributions	-	-	Totals	\$0.00 \$0.00

ACCRUED TIME-OFF HOURS			AMOUNT	
Description	Pay Period	Balance	Description	Balance
Vacation	2.0487	3.7899		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$915.47	\$18,018.43	Total Deductions	\$0.00
Total Employee Taxes	\$80.92	\$1,498.10	Total Net Pay	\$834.55 \$16,520.33

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27166	\$834.55	-	Total Net Pay	\$834.55 \$16,520.33