

Ella Ann Grey

436.71

Four hundred thirty-six and 71/100 Dollars

Ella Ann Grey
 936 W 1350 S
 Springville, UT 84663

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 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
 11/3/2024 - 11/16/2024
Pay Type **Pay Date** **Check#**
 Hourly 11/22/2024 27133

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Holiday			\$0.00	\$44.00
Regular	40.0167	\$12.00	\$480.20	\$7,878.32
Totals	40.0167		\$480.20	\$7,922.32

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$29.77	\$491.18	Medicare	\$114.87
Medicare	\$6.96	\$114.87	Utah State Tax	\$35.48
Utah State Tax	\$6.76	\$35.48	Totals	\$641.53
Totals	\$43.49	\$641.53		

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	\$480.20	\$7,922.32		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$43.49	\$641.53		
Total Net Pay	\$436.71	\$7,280.79		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27133	\$436.71	-		
Total Net Pay	\$436.71	\$7,280.79		

11/22/2024

Katie Michele Hammack

411.12

Four hundred eleven and 12/100 Dollars

Katie Michele Hammack
508 E 200 N
Springville, UT 84663

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Springville, UT 84663

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Pay Type **Pay Date** **Check#**
Hourly 11/22/2024 27134

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Regular	40.9667	\$11.00	\$450.63	\$834.35
Totals	40.9667		\$450.63	\$834.35

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$27.94	\$51.73	Medicare	\$6.54
Utah State Tax	\$5.03	\$6.14	Totals	\$39.51
Totals	\$39.51	\$69.97		

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	\$450.63	\$834.35		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$39.51	\$69.97		
Total Net Pay	\$411.12	\$764.38		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27134	\$411.12	-		
Total Net Pay	\$411.12	\$764.38		

Quincy Noelle Leach

257.62

Two hundred fifty-seven and 62/100 Dollars

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

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 155 W 800 N
 SPanish Fork, UT 84660

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Pay Period
 11/3/2024 - 11/16/2024
Pay Type **Pay Date** **Check#**
 Hourly 11/22/2024 27135

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Overtime			\$0.00	\$4.50
Holiday			\$0.00	\$57.50
Regular	22.3167	\$12.50	\$278.96	\$10,981.02
Totals	22.3167		\$278.96	\$11,043.02

EMPLOYEE TAXES		AMOUNT	
Description	Pay Period	YTD	
Federal Income Tax	\$0.00	\$26.79	
Social Security	\$17.30	\$684.67	
Medicare	\$4.04	\$160.12	
Utah State Tax	\$0.00	\$165.00	
Totals	\$21.34	\$1,036.58	

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	\$278.96	\$11,043.02	
Total Deductions	\$0.00	\$0.00	
Total Employee Taxes	\$21.34	\$1,036.58	
Total Net Pay	\$257.62	\$10,006.44	

DIRECT DEPOSIT / CHECK DETAILS		AMOUNT	
Description	Pay Period	YTD	
Check #27135	\$257.62	-	
Total Net Pay	\$257.62	\$10,006.44	

Ellie Jean Marshall

50.12

Fifty and 12/100 Dollars

Ellie Jean Marshall
690 W 2000 S
Mapleton, UT 84664

Ellie Jean Marshall
690 W 2000 S
Mapleton, UT 84664

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

Pay Period
11/3/2024 - 11/16/2024
Pay Type **Pay Date** **Check#**
Hourly 11/22/2024 27136

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Regular	4.9333	\$11.00	\$54.27	\$2,435.98
Totals	4.9333		\$54.27	\$2,435.98

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$3.36	\$151.03	Medicare	\$35.32
Totals	\$4.15	\$186.35		

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	\$54.27	\$2,435.98		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$4.15	\$186.35		
Total Net Pay	\$50.12	\$2,249.63		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27136	\$50.12	-		
Total Net Pay	\$50.12	\$2,249.63		

Ellie Quist

280.74

Two hundred eighty and 74/100 Dollars

Ellie Quist
1159 S 420 W
Salem, UT 84653

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1159 S 420 W
Salem, UT 84653

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273 N Main St
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Pay Period
11/3/2024 - 11/16/2024
Pay Type **Pay Date** **Check#**
Hourly 11/22/2024 27137

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Holiday			\$0.00	\$22.40
Regular	25.3333	\$12.00	\$304.00	\$5,355.47
Totals	25.3333		\$304.00	\$5,377.87

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$18.85	\$333.43	Medicare	\$77.98
Medicare	\$4.41	\$77.98	Utah State Tax	\$4.05
Utah State Tax	\$0.00	\$4.05	Totals	\$415.46
Totals	\$23.26			

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

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

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$304.00	\$5,377.87	Check #27137	-
Total Deductions	\$0.00	\$0.00	Total Net Pay	\$4,962.41
Total Employee Taxes	\$23.26	\$415.46		
Total Net Pay	\$280.74	\$4,962.41		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27137	\$280.74	-	Check #27137	-
Total Net Pay	\$280.74	\$4,962.41	Total Net Pay	\$4,962.41

Shelbee Lyn Shepherd

321.01

Three hundred twenty-one and 01/100 Dollars

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

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 7377 S 3200 W
 Spanish Fork, UT 84660

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 Spanish Fork, UT 84660
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Pay Period
 11/3/2024 - 11/16/2024
Pay Type **Pay Date** **Check#**
 Hourly 11/22/2024 27138

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Regular	31.60	\$11.00	\$347.60	\$1,005.21
Totals	31.60		\$347.60	\$1,005.21

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$21.55	\$62.32	Medicare	\$14.58
Totals	\$26.59	\$76.90		

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	\$347.60	\$1,005.21		
Total Deductions	\$0.00	\$0.00		
Total Employee Taxes	\$26.59	\$76.90		
Total Net Pay	\$321.01	\$928.31		

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27138	\$321.01	-		
Total Net Pay	\$321.01	\$928.31		

11/22/2024

Ambur L Wood

806.88

Eight hundred six and 88/100 Dollars

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

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580 N 700 E
Spanish Fork, UT 84660

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Pay Type **Pay Date** **Check#**
Hourly 11/22/2024 27139

HOURS			EARNINGS	
Description	Hours	Rate	Pay Period	YTD
Holiday			\$0.00	\$96.00
Vacation	14.75	\$16.00	\$236.00	\$700.00
Regular	40.4667	\$16.00	\$647.47	\$16,186.96
Bonus			\$0.00	\$120.00
Totals	55.2167		\$883.47	\$17,102.96

EMPLOYEE TAXES			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Social Security	\$54.77	\$1,060.38	Medicare	\$247.99
Utah State Tax	\$9.01	\$108.81	Totals	\$76.59
				\$1,417.18

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	1.6187	1.7412		

CHECK TOTALS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Gross Pay	\$883.47	\$17,102.96	Total Deductions	\$0.00
Total Employee Taxes	\$76.59	\$1,417.18	Total Net Pay	\$806.88
				\$15,685.78

DIRECT DEPOSIT / CHECK DETAILS			AMOUNT	
Description	Pay Period	YTD	Description	YTD
Check #27139	\$806.88	-	Total Net Pay	\$806.88
				\$15,685.78