

CRL Test Company

Unused Vacation Time Liability by Department

<u>DEPT</u>	<u>EMPLOYEE NUMBER</u>	<u>LAST NAME</u>	<u>HIRE DATE</u>	<u>PAY METHOD</u>		<u>ACCR</u>	<u>USED</u>	<u>AVAIL</u>	<u>RATE</u>	<u>VAC \$ DUE</u>	<u>FICA \$</u>	<u>TOTAL</u>
11	0000100	THOMAS	1/15/02	H	W	80.00	8.00	72.00	13.85	997.20	76.29	1,073.49
	0000180	JENKINS	3/31/02	S	W	80.00	0.00	80.00	565.38	521.87	39.92	561.79
Total Liability for Department 11 :											1,635.28	
13	0000280	GOMEZ	3/31/02	H	W	80.00	0.00	80.00	16.73	1,338.40	102.39	1,440.79
	Total Liability for Department 13 :											1,440.79
21	0000360	BUNKALL	3/31/02	H	W	80.00	0.00	80.00	14.50	1,160.00	88.74	1,248.74
	Total Liability for Department 21 :											1,248.74
44	0000470	WILMINGTON	3/31/02	S	W	80.00	8.00	72.00	380.77	316.32	24.20	340.52
	0000480	BROWN	3/31/02	S	W	80.00	8.00	72.00	530.77	440.93	33.73	474.66
Total Liability for Department 44 :											815.18	
55	0000430	LEWIS	1/1/88	S	M	80.00	0.00	80.00	8,000.00	7,384.33	564.90	7,949.23
	0000440	SAMUELS	1/1/88	S	M	80.00	0.00	80.00	7,000.00	6,461.29	494.29	6,955.58
Total Liability for Department 55 :											14,904.81	
Grand Total:											20,044.80	