

Scott Davidson  
President

Dwayne R. Woodard  
Secretary-Treasurer

# Claiborne Parish Police Jury

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Schedule of Compensation  
OOCS Executive Director  
April Childress  
For the Year Ended 12-31-2022

	<b>Total</b>
Salary -	
Executive Director	\$ 35,966
Benefits -	
Health Insurance	5,710
Retirement - PERS	4,136
Medicare	496
Worker's Comp Insurance	47
Uniforms	-
Reimbursements -	
Cell Phone	-
Mileage	-
Other Items Paid on Behalf of -	
Dues	-
Registration Fees	-
	\$ 46,355

CLAIBORNE PARISH POLICE JURY



Dwayne R. Woodard

**General Fund - CPPJ  
Payroll Summary  
January through December 2022**

	Childress, April B.			TOTAL		
	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22
<b>Employee Wages, Taxes and Adjustments</b>						
<b>Gross Pay</b>						
OOCs-EXEC DIR	2,033	19.23	35,175.39	2,033.00		35,175.39
SICK-OOCs-EXE DR	47	16.83	791.01	47.00		791.01
<b>Total Gross Pay</b>	2,080		35,966.40	2,080.00		35,966.40
<b>Deductions from Gross Pay</b>						
DINA - DENTAL			-377.76			-377.76
HEALTH INS			-1,405.76			-1,405.76
RETIREMENT - PAROCHIAL			-3,416.86			-3,416.86
STLA DEF COMP PLAN			-1,070.00			-1,070.00
<b>Total Deductions from Gross Pay</b>			-6,270.38			-6,270.38
<b>Adjusted Gross Pay</b>	2,080		29,696.02	2,080.00		29,696.02
<b>Taxes Withheld</b>						
FEDERAL WITHOLDING			-1,672.00			-1,672.00
MEDICARE EMPLOYEE			-495.65			-495.65
LA - WITHOLDING			-840.48			-840.48
Medicare Employee Addl Tax			0.00			0.00
<b>Total Taxes Withheld</b>			-3,008.13			-3,008.13
<b>Net Pay</b>	2,080		26,687.89	2,080.00		26,687.89
<b>Employer Taxes and Contributions</b>						
MEDICARE COMPANY			495.65			495.65
LA - UNEMPLOYMENT COMPANY			0.00			0.00
HEALTH INS. - OOCs			5,709.60			5,709.60
RETIREMENT - OOCs			4,136.24			4,136.24
WORKER'S COMPENSATION			0.00			0.00
<b>Total Employer Taxes and Contributions</b>			10,341.49			10,341.49