

O'Neill Public Schools
Payroll Report
Jun - 2025

		Previous Year	Difference
Employee Gross Wages	\$637,959.74	\$609,511.68	\$28,448.06
Substitute Employee Gross Wages	\$5,696.36	\$2,858.05	\$2,838.31
Health/Dental Ins Benefit	\$166,133.15	\$156,697.96	\$9,435.19
HSA Benefit	\$4,496.24	\$3,631.09	\$865.15
Retirement Benefit	\$61,337.58	\$58,819.77	\$2,517.81
Medicare/Social Security Taxes	\$47,670.13	\$45,351.27	\$2,318.86
Total Payroll Expense to District	\$923,293.20	\$876,869.82	\$46,423.38