

**Wayne General Hospital  
Expenses by Functional Category  
Consolidated Operating Expenses  
For the Month of October 2020**

Classification	Current Month	Year to Date
Salaries, wages, and employee benefits	\$ 1,961,280	\$ 1,961,280
Supplies	356,133	356,133.00
Contractual Services	120,124	120,124.00
Repairs, maintenance, and other	265,474	265,474.00
Insurance	27,602	27,602.00
Lease and rental	7,242	7,242.00
Depreciation and amortization	84,255	84,255.00
<b>Total Operating Expenses</b>	<b>\$ 2,822,110</b>	<b>\$ 2,822,110</b>