

Wayne General Hospital  
Functional Expenses

	June	FY 2025
Salaries, Wages, Benefits	2,595,306.54	23,729,197.95
Supplies	1,012,925.44	7,866,863.84
Contractual Services	157,911.12	3,829,991.89
Repairs, Maintenance, Other	126,789.90	989,997.46
Insurance Expense	19,690.56	326,358.97
Rental Expenses	25,769.65	141,018.70
Depreciation	123,365.09	1,187,096.23
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Total Operating Expenses	4,061,758.30	38,070,525.04