

**South Central Regional Medical Center**  
**Expenses by Functional Category**  
**(A Component Unit of Jones County, Mississippi)**

**Consolidated Operating Expenses**  
**For the Month of October 2017**

*Unaudited*

<b>Classification</b>	<b>Current Month</b>	<b>Current Fiscal Year-to-Date</b>
Salaries, wages and employee benefits	\$ 8,144,942	\$ 8,144,942
Supplies	2,269,689	2,269,689
Contractual Services	301,170	301,170
Repairs, maintenance and other	2,121,477	2,121,477
Insurance	47,362	47,362
Lease and rentals	166,818	166,818
Depreciation and amortization	649,392	649,392
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Total Operating Expenses	\$ 13,700,850	\$ 13,700,850