Southwest Mississippi Regional Medical Center Consolidated Income Statement Detail Month Ending December 31, 2017 Unaudited

	FY 2018	
	CY Month	CY YTD
OPERATING EXPENSES:		
SALARIES, WAGES AND EMPLOYEE BENEFITS SUPPLIES CONTRACTUAL SERVICES REPAIRS, MAINTENANCE AND OTHER INSURANCE RENTALS DEPRECIATION AND AMORTIZATION	6,074,902 2,457,080 970,834 1,237,466 52,531 184,629 494,580	19,168,536 7,427,916 3,070,695 3,562,990 125,548 502,081 1,494,495
TOTAL OPERATING EXPENSES	11,472,022	35,352,260