

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

Consolidated Operating Expenses
For the Month of Oct 2019

Unaudited

Classification	Current Month
Salaries, wages and employee benefits	\$ 8,560,420
Supplies	3,043,383
Contractual Services	205,412
Repairs, maintenance and other	3,362,324
Insurance	45,901
Lease and rentals	142,192
Depreciation and amortization	<u>635,581</u>
Total Operating Expenses	<u><u>\$ 15,995,213</u></u>