

**SOUTH SUNFLOWER COUNTY HOSPITAL**  
*(A Component of Sunflower County, Mississippi)*  
**EXPENSES BY FUNCTIONAL CATEGORY**

**CONSOLIDATED OPERATING EXPENSES**  
For the Month of October 2019

Classification	<i>Unaudited</i>		<b>Current Fiscal Year to Date</b>
	<b>Current Month</b>		
Salaries, Wages & Employee Benefits	\$ 1,013,961	\$	1,013,961
Supplies	\$ 235,200	\$	235,200
Contractual Services	\$ 457,039	\$	457,039
Repairs, Maintenance & Other	\$ 151,206	\$	151,206
Insurance	\$ 34,802	\$	34,802
Lease & Rentals	\$ -	\$	-
Depreciation and Amortization	\$ 68,143	\$	68,143
<b>Total Operating Expenses</b>	<b>\$ 1,960,351</b>	<b>\$</b>	<b>1,960,351</b>