

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

**Consolidated Operating Expenses
For the Month of October 2024**

Unaudited

Classification	Current Month	Current Fiscal Year-to-Date
Salaries, wages and employee benefits	\$ 12,138,259	\$ 12,138,259
Supplies	4,335,723	4,335,723
Contractual Services	204,098	204,098
Repairs, maintenance and other	3,701,490	3,701,490
Insurance	67,895	67,895
Lease and rentals	253,657	253,657
Depreciation and amortization	716,329	716,329
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Total Operating Expenses	<u>\$ 21,417,450</u>	<u>\$ 21,417,450</u>