

**NESHOBA COUNTY GENERAL HOSPITAL-NURSING HOME  
EXPENSES BY FUNCTIONAL CATEGORY  
(A Component Unit of Neshoba County, Mississippi)**

**CONSOLIDATED OPERATING EXPENSES  
For the Month of February 2021**

<b>CLASSIFICATION</b>	<i>Unaudited</i>	
	<b>Current Month</b>	<b>Current Fiscal Year-to-Date</b>
Salaries, wages and employee benefits	\$ 2,301,450	\$ 12,882,308
Supplies	465,451	3,183,034
Contractual services	429,486	2,249,216
Repairs, maintenance and other	241,876	1,324,068
Insurance	78,215	297,661
Lease and rentals	15,767	97,348
Depreciation and amortization	179,395	1,014,744
	\$ 3,711,640	\$ 21,048,379