

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

**Consolidated Operating Expenses**  
**For the Month of February 2022**

*Unaudited*

<b>Classification</b>	<b>Current Month</b>	<b>Current Fiscal Year-to-Date</b>
Salaries, wages and employee benefits	\$ 10,050,569	\$ 51,093,569
Supplies	2,639,696	14,779,886
Contractual Services	163,661	1,078,417
Repairs, maintenance and other	2,277,159	11,585,078
Insurance	111,254	456,954
Lease and rentals	258,695	927,018
Depreciation and amortization	674,496	3,400,620
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Total Operating Expenses	\$ 16,175,529	\$ 83,321,542