

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

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

*Unaudited*

<b>Classification</b>	<b>Current Month</b>	<b>Current Fiscal Year-to-Date</b>
Salaries, wages and employee benefits	\$ 10,287,178	\$ 112,388,702
Supplies	3,130,604	31,618,643
Contractual Services	222,472	2,406,369
Repairs, maintenance and other	2,513,258	26,316,550
Insurance	113,680	1,048,024
Lease and rentals	159,602	1,848,086
Depreciation and amortization	732,229	7,522,955
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Total Operating Expenses	\$ 17,159,021	\$ 183,149,329