



# TYLER HOLMES MEMORIAL HOSPITAL

409 Tyler Holmes Drive

Winona, Mississippi 38967

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EXPENSES BY FUNCTIONAL CATEGORY  
(A Component Unit of Montgomery County, Mississippi)

Consolidated Operating Expenses  
For the Month of October, 2017

Unaudited

Classification	Current Month	Year-To-Date
Salaries, Wages & Employee Benefits	\$ 656,969	\$ 656,969
Supplies	\$ 125,127	\$ 125,127
Purchased Services	\$ 218,201	\$ 218,201
Other Operative Expenses	\$ 57,608	\$ 57,608
Depreciation & Amortization	\$ 30,239	\$ 30,239
Total Operating Expenses	\$ 1,088,144	\$ 1,088,144