



# 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 May, 2019

Unaudited

Classification	Current Month	Year-To-Date
Salaries, Wages & Employee Benefits	\$ 699,980	\$ 5,390,233
Supplies	\$ 146,830	\$ 1,019,128
Purchased Services	\$ 255,845	\$ 1,758,207
Other Operative Expenses	\$ 96,214	\$ 644,321
Depreciation & Amortization	\$ 26,884	\$ 240,467
Interest Expense	\$ 211	\$ 1,253
Total Operating Expenses	\$ 1,225,964	\$ 9,053,607