



# 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 November, 2019

Unaudited

Classification	Current Month	Year-To-Date
Salaries, Wages & Employee Benefits	\$ 663,964	\$ 1,386,212
Supplies	\$ 123,439	\$ 253,866
Purchased Services	\$ 207,450	\$ 442,456
Other Operative Expenses	\$ 92,700	\$ 195,002
Depreciation & Amortization	\$ 25,482	\$ 50,964
Interest Expense		\$ 546
Total Operating Expenses	\$ 1,113,035	\$ 2,329,046