



# 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, 2016

Unaudited

Classification	Current Month	Year-To-Date
Salaries, Wages & Employee Benefits	\$ 596,994	\$ 1,207,225
Supplies	\$ 123,319	\$ 233,830
Purchased Services	\$ 210,330	\$ 437,078
Other Operative Expenses	\$ 56,374	\$ 110,721
Depreciation & Amortization	\$ 51,715	\$ 103,376
Total Operating Expenses	\$ 1,038,731	\$ 2,092,231