



# 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, 2016

Unaudited

Classification	Current Month	Year-To-Date
Salaries, Wages & Employee Benefits	\$ 610,231	\$ 610,231
Supplies	\$ 110,510	\$ 110,510
Purchased Services	\$ 226,749	\$ 226,749
Other Operative Expenses	\$ 54,347	\$ 54,347
Depreciation & Amortization	\$ 51,661	\$ 51,661
Total Operating Expenses	\$ 1,053,499	\$ 1,053,499