



# 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 February, 2017

Unaudited

Classification	Current Month	Year-To-Date
Salaries, Wages & Employee Benefits	\$ 553,886	\$ 2,988,337
Supplies	\$ 139,397	\$ 633,597
Purchased Services	\$ 221,792	\$ 1,105,038
Other Operative Expenses	\$ 48,633	\$ 281,671
Depreciation & Amortization	\$ 51,085	\$ 257,091
Total Operating Expenses	\$ 1,014,793	\$ 5,265,735