



# TYLER HOLMES MEMORIAL HOSPITAL

409 Tyler Holmes Drive

Winona, Mississippi 38967

Phone (662) 283-4114 / Fax (662) 283-6125

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EXPENSES BY FUNCTIONAL CATEGORY  
(A Component Unit of Montgomery County, Mississippi)

Consolidated Operating Expenses  
For the Month of April, 2017

Unaudited

Classification	Current Month	Year-To-Date
Salaries, Wages & Employee Benefits	\$ 614,810	\$ 4,211,908
Supplies	\$ 103,685	\$ 854,712
Purchased Services	\$ 208,811	\$ 1,545,766
Other Operative Expenses	\$ 64,622	\$ 405,499
Depreciation & Amortization	\$ 50,356	\$ 358,531
Total Operating Expenses	\$ 1,042,283	\$ 7,376,416