



# 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 December, 2017

Unaudited

Classification	Current Month	Year-To-Date
Salaries, Wages & Employee Benefits	\$ 651,720	\$ 1,934,481
Supplies	\$ 126,454	\$ 354,384
Purchased Services	\$ 229,616	\$ 667,866
Other Operative Expenses	\$ 71,003	\$ 194,417
Depreciation & Amortization	\$ 31,193	\$ 92,509
Total Operating Expenses	\$ 1,109,986	\$ 3,243,657