



# 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 July, 2018

Unaudited

Classification	Current Month	Year-To-Date
Salaries, Wages & Employee Benefits	\$ 676,445	\$ 6,463,802
Supplies	\$ 78,226	\$ 1,150,764
Purchased Services	\$ 213,163	\$ 2,134,659
Other Operative Expenses	\$ 77,092	\$ 706,926
Depreciation & Amortization	\$ 32,658	\$ 321,622
Total Operating Expenses	\$ 1,077,584	\$ 10,777,774