



TYLER HOLMES MEMORIAL HOSPITAL

409 Tyler Holmes Drive

Winona, Mississippi 38967

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

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

Consolidated Operating Expenses
For the Month of October, 2018

Unaudited

Classification	Current Month	Year-To-Date
Salaries, Wages & Employee Benefits	\$ 679,424	\$ 679,424
Supplies	\$ 132,358	\$ 132,358
Purchased Services	\$ 210,027	\$ 210,027
Other Operative Expenses	\$ 61,699	\$ 61,699
Depreciation & Amortization	\$ 32,102	\$ 32,102
Total Operating Expenses	\$ 1,115,611	\$ 1,115,611