



# 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 September, 2019

Unaudited

Classification	Current Month	Year-To-Date
Salaries, Wages & Employee Benefits	\$ 710,548	\$ 8,118,736
Supplies	\$ 156,582	\$ 1,550,351
Purchased Services	\$ 271,548	\$ 2,717,266
Other Operative Expenses	\$ 100,320	\$ 1,051,000
Depreciation & Amortization	\$ 25,713	\$ 344,571
Interest Expense	\$ -	\$ 1,253
Total Operating Expenses	\$ 1,264,711	\$ 13,783,176