

## **April and May 2023 Payables**

### **April**

Avera McKennan Hospital, \$1,044,133.99; South Dakota Retirement System, \$214,644.35; GE Precision Healthcare LLC, \$145,426.09; Mako Surgical Corp, \$58,830.00; Rove Staffing LLC, \$54,993.76; Active Heating Inc, \$52,528.93; Stryker Sales Corporation, \$47,357.49; AAA Collections Inc, \$42,399.17; Aegis Therapies Inc, \$41,923.30; Medical Solutions LLC, \$38,663.70; Brookings Municipal Utilities, \$37,491.46; Intuitive Surgical Inc, \$36,295.18; DMS Health Technologies Inc, \$31,207.10; Cassling, \$30,105.00; Rove Staffing LLC, \$27,842.17; Alex Qader, \$26,400.00; Ali Ashraf Chaudhry LLC, \$24,000.00; Owens & Minor, \$23,994.64; Rove Staffing LLC, \$23,079.96; Owens & Minor, \$23,061.41; Agiliti Health Inc, \$21,260.48; Intuitive Surgical Inc, \$21,010.00; Thompson Electric Company, \$20,714.32; Fisher Healthcare, \$20,234.40; Agiliti Health Inc, \$19,980.07; Fisher Healthcare, \$19,918.05; NRC Health, \$19,647.87; Owens & Minor, \$19,490.92; AAA Collections Inc, \$17,503.61; Restorix Health Inc, \$17,188.11; Owens & Minor, \$16,723.08; Patient-Insurance Refund, \$16,603.47; Avel eCare LLC, \$15,648.24; Medical Information Technology Inc, \$14,355.00; Prakash R Shah, \$13,278.06; Medical Solutions LLC, \$12,794.00; Patient-Insurance Refund, \$12,787.26; High Point Networks LLC, \$12,623.00; Avera Health, \$12,453.75; GE Precision Healthcare LLC, \$12,368.14; Dakota Truck Underwriters, \$11,228.00; GIS Benefits, \$11,084.24; Mindray North America, \$10,640.00; Biomerieux Inc, \$10,277.83; Stryker Orthopaedics, \$9,730.50; Covidien Sales LLC, \$9,661.56; Hoosier OsteoTronix, \$9,645.00; Interim Healthcare, \$9,203.80; Fisher Healthcare, \$8,726.87; Qualified Presort Service LLC, \$8,348.02; Avera McKennan Hospital, \$7,956.58; South Dakota Supplement Plan, \$7,710.47; South Dakota Supplement Plan, \$7,710.47; Interim Healthcare, \$7,674.50; Cherry Optical Inc, \$7,401.53; Hy-Vee Accounts Receivable, \$7,373.21; Interim Healthcare, \$7,057.95; Alcon Vision LLC, \$7,053.28; 9 Clouds Marketing Group LLC, \$6,583.20; Interim Healthcare, \$6,578.30; Arthrex Inc, \$6,578.00; Stryker Orthopaedics, \$6,251.54; Push-Pedal-Pull, \$6,143.73; Avera Health, \$6,068.03; Swiftel Communications, \$6,026.39; Scott Raabe, \$5,755.50; Halo Innovations Inc, \$5,735.52; Stryker Orthopaedics, \$5,649.26; Transmed Inc, \$5,640.00; South Dakota Federal Property Agcy, \$5,586.00; Physicians Laboratory LTD, \$5,489.39; Stryker Sales Corp, \$5,456.45; State Hygenic Laboratory, \$5,432.00; Rural Health Care Inc, \$5,270.68; AFLAC, \$5,170.48; Andrew J Chontos, \$5,072.80; Ascend Surgical Sales LLC, \$4,995.00; Quadax Inc, \$4,984.07; Mediacom LLC, \$4,908.86; High Point Networks LLC, \$4,862.59; Brock M Smith, \$4,855.80; Boston Scientific Corporation, \$4,681.82; A-OX Welding Supply Co Inc, \$4,574.81; Apria Healthcare LLC, \$4,547.28; Physicians Laboratory LTD, \$4,449.80; Leading Edge Grounds Care Inc, \$4,416.51; Rove Staffing LLC, \$4,320.00; Madison Regional Health System, \$4,300.00; Theresa Oey-Trudeau, \$4,000.00; Sara Marroquin, \$4,000.00; Avel eCare Medical Group PC, \$3,880.52; Allegra Printing & Imaging, \$3,824.66; Stryker Endoscopy, \$3,775.91; Agiliti Health Inc, \$3,738.19; Fidelity Security Life, \$3,621.28; Bio-Rad Laboratories Inc, \$3,578.26; Olympus America Inc, \$3,575.00; Avera McKennan Hospital, \$3,558.00; Dakota Truck Underwriters, \$3,543.68; Steris Corporation, \$3,540.31; Stryker Sales Corp, \$3,422.42; Alcon Vision LLC, \$3,387.42; Amp Electric Construction Inc, \$3,382.75; Bio-Rad Laboratories Inc, \$3,305.77; Sean Sundermann, \$3,205.80; Precise Bioscience LLC, \$3,200.00; Steris Corporation, \$3,160.65; Forward Advantage, \$3,081.00; Medline Industries Inc, \$3,018.82; Abbvie Inc, \$3,018.00; Ten 7 Interactive LLC, \$2,988.75; Cardinal Health Pharmacy Svcs LLC, \$2,952.85; Stryker Endoscopy, \$2,939.26; Physicians Laboratory LTD, \$2,939.18; Northwestern Energy, \$2,914.31; Wapiti Medical Staffing, \$2,881.62; Stryker Orthopaedics, \$2,730.00; Cardinal Health 414 LLC, \$2,695.62; Becton Dickinson and Company, \$2,650.67; Cooks Waste Paper & Recycling, \$2,624.34; Bracco Diagnostics Inc, \$2,560.55; City of Brookings, \$2,560.25; Robert Hyk, \$2,549.70; Scott Raabe, \$2,549.70; Baxter Healthcare Corp, \$2,516.48; Suzanne Hoffman, \$2,384.70; Network Services Company, \$2,336.02; Alpha Media LLC, \$2,335.00; Cardinal Health 414 LLC, \$2,333.12; Steris Corporation, \$2,320.54; Experian Health Inc, \$2,219.09; Vocera Communications Inc, \$2,184.00; Century Business Products, \$2,127.04; Valued Relationships Inc, \$2,059.95; Stericycle Inc, \$2,008.60; Patient-Insurance Refund, \$1,990.63; Kelly Evans, \$1,935.00; Philips Healthcare, \$1,932.88; Network Services Company, \$1,891.91; Shelby Eischens, \$1,860.00; Ophthalmology Ltd, \$1,811.98; McKesson Medical Surgical, \$1,752.70; Andrew Ellsworth, \$1,740.00; Boston Scientific Corporation, \$1,719.83; Avera McKennan Hospital, \$1,713.72; Steris Instrument Management, \$1,709.87; Medline Industries Inc, \$1,679.63; 9 Clouds Marketing Group LLC, \$1,677.31; Mitel Cloud Services, \$1,655.67; Nemedaji Research Corporation, \$1,633.63; Bracco Diagnostics Inc, \$1,631.75; City of Brookings, \$1,600.00; Cyracom LLC, \$1,517.48; Kone Inc, \$1,450.11; BP of Brookings Inc, \$1,445.66; Qualified Presort Service LLC, \$1,386.89; Debra Johnston, \$1,380.00; ABB Optical Group, \$1,369.99; Precision Lens, \$1,359.00; Stryker Communications, \$1,349.13; Jan Berger, \$1,298.00; Walman Instruments, \$1,297.97; Qiagen Inc, \$1,289.00; Brookings Health Systems, \$1,273.42; Karen Budde, \$1,260.00; Brookings Futbol Club, \$1,250.00; Precision Lens, \$1,208.00; Kenric D Malmberg, \$1,200.00; Credit Collections Bureau, \$1,156.43; Bayer HealthCare, \$1,154.40; LifeNet Health, \$1,147.50; Verizon Wireless, \$1,144.06; ABB Optical Group, \$1,114.76; Baxter Healthcare Corp, \$1,107.76; Patient-Insurance Refund, \$1,105.53; Jonathan T Mochel, \$1,080.00; Kari J Hargens, \$1,068.60; Precision Lens, \$1,057.00; Dedicated Investment Group, \$1,054.00; Network Services Company, \$1,053.29; Siemens Healthcare Diagnostics, \$1,043.82; Baxter Healthcare Corp, \$1,042.01; Cook Medical Incorporated, \$1,038.62; South Dakota Supplement Plan, \$1,035.95; Mary Frances Ahlers, \$1,020.00; Fisher Healthcare, \$1,007.94; Midcontinent Communications, \$1,000.39; Network Services Company, \$996.72; Mimedx Group Inc, \$985.50; Allegra Printing & Imaging, \$935.53; DMS Health Technologies Inc, \$925.00; Cardinal Health, \$913.12; Shelby Eischens, \$900.00; Debra Johnston, \$900.00; Stryker Sales Corp, \$873.06; Stryker Sales Corp, \$873.06; Jonathan T Mochel, \$870.00; Encompass Group LLC, \$866.04; Teleflex Funding LLC, \$847.50; Rachel Sunne, \$840.00; Bourgeois Eyewear Inc, \$804.35; Steris Corporation, \$796.72; American Proficiency Institute, \$774.00; Laborie Medical Technologies Corp, \$769.75; First Bank & Trust, \$765.00; First Bank & Trust, \$765.00; Cardinal Health, \$758.06; Sleep Center Services LLC, \$736.00; Foerster Office & Janitorial Supply, \$734.50; McKeever Inc, \$733.04; Abbott Laboratories, \$726.66; Patient-Insurance Refund, \$725.00; Wells Fargo Vendor Financial Svcs, \$722.18; K&K Interiors Inc, \$721.10; Rachel Sunne, \$720.00; Rebecca Sue Vande Kop, \$720.00; Luxottica of America Inc, \$708.53; Avera McKennan Hospital, \$700.00; Allegra Printing & Imaging, \$688.35; Walman



\$8.32; Patient-Insurance Refund, \$7.95; Patient-Insurance Refund, \$5.97; Patient-Insurance Refund, \$5.66; Patient-Insurance Refund, \$5.52; Patient-Insurance Refund, \$5.52  
Total: \$2,975,308.30

### May

Avera McKennan Hospital, \$859,322.62; South Dakota Retirement System, \$204,445.03; Thompson Solutions Group, \$51,020.50; AAA Collections Inc, \$45,421.81; Brookings Municipal Utilities, \$43,225.40; Aegis Therapies Inc, \$35,510.19; Intuitive Surgical Inc, \$35,245.23; Rove Staffing LLC, \$33,871.28; Rove Staffing LLC, \$32,255.61; Awardco LLC, \$30,203.00; Medical Solutions LLC, \$29,650.60; Medical Solutions LLC, \$29,339.30; Stryker Orthopaedics, \$29,156.71; Ali Ashraf Chaudhry LLC, \$28,800.00; Alex Qader, \$26,500.00; Owens & Minor, \$26,196.15; Amerisourcebergen, \$25,201.50; Owens & Minor, \$23,694.51; Eide Bailly LLP, \$23,609.00; Agiliti Health Inc, \$20,328.07; Fisher Healthcare, \$19,437.96; Owens & Minor, \$17,587.24; Owens & Minor, \$16,579.46; Rove Staffing LLC, \$15,958.75; Constellation Newenergy Gas Div LLC, \$15,644.61; PeriGen, \$15,583.93; CliftonLarsonAllen LLP, \$15,225.00; Medical Information Technology Inc, \$14,355.00; Walman Instruments, \$14,351.08; Hoosier OsteoTronix, \$14,008.00; Tri-Dim Filter Corporation, \$13,745.54; Prakash R Shah, \$13,489.18; Intuitive Surgical Inc, \$11,340.00; Constellation Newenergy Gas Div LLC, \$11,076.91; Browns Medical Imaging LLC, \$11,040.00; 605 Custom Design LLC, \$10,833.00; South Dakota Supplement Plan, \$10,693.56; Biomerieux Inc, \$10,333.80; Restorix Health Inc, \$10,290.69; Hy-Vee Accounts Receivable, \$9,927.47; Interim Healthcare, \$9,835.80; National Medical Resources Inc, \$9,760.90; Xigent Solutions, \$9,572.90; Hy-Vee Accounts Receivable, \$9,460.04; Prime Time Healthcare LLC, \$9,445.63; Mechanical Sales Inc South Dakota, \$9,150.00; Arthrex Inc, \$8,927.00; Dakota Truck Underwriters, \$8,902.49; Patient-Insurance Refund, \$8,833.83; Theresa Oey-Trudeau, \$8,500.00; Intuitive Surgical Inc, \$8,480.00; Microaire, \$8,358.90; Hy-Vee Accounts Receivable, \$8,324.76; Interim Healthcare, \$8,132.00; AbbVie US LLC, \$7,768.00; South Dakota Supplement Plan, \$7,760.47; South Dakota Supplement Plan, \$7,710.47; Aesculap Inc, \$7,348.80; Fisher Healthcare, \$7,186.81; Steris Corporation, \$6,988.56; Fisher Healthcare, \$6,891.80; Dakota Truck Underwriters, \$6,706.00; Dakota Truck Underwriters, \$6,706.00; Physicians Laboratory LTD, \$6,358.85; Avera Health, \$6,347.50; Avera McKennan Hospital, \$6,268.86; 9 Clouds Marketing Group LLC, \$6,230.00; GE Precision Healthcare LLC, \$6,198.39; Cherry Optical Inc, \$6,159.64; Swifel Communications, \$6,114.69; Indeed Inc, \$6,000.00; Fisher Healthcare, \$5,855.19; Hoosier OsteoTronix, \$5,812.00; Cassling, \$5,756.00; Artelon, \$5,700.00; Medtronic Inc, \$5,442.90; Microaire, \$5,300.00; AFLAC, \$5,170.48; Avera McKennan Hospital, \$5,111.00; Wapiti Medical Staffing, \$5,072.46; Prime Time Healthcare LLC, \$5,057.50; Andrew J Chontos, \$5,025.93; Dolphin Foundation, \$5,000.00; Quadax Inc, \$4,984.07; GE Precision Healthcare LLC, \$4,881.92; Mitchell Technical College, \$4,500.00; Classic Acoustic Clean, \$4,445.00; Avel eCare Medical Group PC, \$4,368.52; Wapiti Medical Staffing, \$4,302.84; Steris Corporation, \$4,295.21; Physicians Laboratory LTD, \$4,246.26; Stryker Orthopaedics, \$4,200.03; Pinestar Technology Inc, \$4,185.00; Cardinal Health Pharmacy Svcs LLC, \$4,157.35; A-OX Welding Supply Co Inc, \$4,004.13; Sara Marroquin, \$4,000.00; Bio-Rad Laboratories Inc, \$3,940.22; Rural Health Care Inc, \$3,870.65; Mediacom LLC, \$3,855.50; Covidien Sales LLC, \$3,819.00; Draeger Inc, \$3,754.46; Bracco Diagnostics Inc, \$3,731.81; Interim Healthcare, \$3,683.70; Stryker Endoscopy, \$3,667.01; Chesterman Co, \$3,632.60; Fidelity Security Life, \$3,621.28; Bausch & Lomb Americas Inc, \$3,572.66; Stryker Endoscopy, \$3,571.78; Encompass Group LLC, \$3,530.64; Centurylink, \$3,431.63; Stryker Sales Corp, \$3,419.50; Werfen USA LLC, \$3,417.09; A-OX Welding Supply Co Inc, \$3,409.93; Encompass Group LLC, \$3,229.76; Hologic Inc, \$3,195.00; Avera Health, \$3,154.41; Stryker Sales Corp, \$3,147.29; Ten 7 Interactive LLC, \$3,145.00; Madison Regional Health System, \$3,100.00; Wapiti Medical Staffing, \$3,089.11; Qualified Presort Service LLC, \$3,029.02; Northwestern Energy, \$2,927.20; Network Services Company, \$2,921.71; Wapiti Medical Staffing, \$2,904.72; Cardinal Health 414 LLC, \$2,800.13; Cooks Waste Paper & Recycling, \$2,726.36; Bayer HealthCare, \$2,597.40; Wellmark South Dakota, \$2,565.00; Alcon Vision LLC, \$2,508.84; Vocera Communications Inc, \$2,508.00; Converdia Health Staffing, \$2,500.00; Applied Medical Resources, \$2,468.00; AbbVie US LLC, \$2,374.00; Baxter Healthcare Corp, \$2,342.53; Alpha Media LLC, \$2,335.00; Vocera Communications Inc, \$2,270.00; Precision Lens, \$2,265.00; Alcon Vision LLC, \$2,258.28; Midwest Urologic Stone Unit Limited, \$2,250.00; Midwest Urologic Stone Unit Limited, \$2,250.00; Patient-Insurance Refund, \$2,244.20; City of Brookings, \$2,091.68; Bayer HealthCare, \$2,063.00; National Medical Resources Inc, \$2,045.51; Cardinal Health 414 LLC, \$2,024.92; United Technologies, \$2,010.56; Shelby Eischens, \$1,980.00; Ban-Koe Companies Inc, \$1,976.00; Andrew Ellsworth, \$1,950.00; Transmed Inc, \$1,892.00; Stericycle Inc, \$1,809.29; Kenric D Malmberg, \$1,800.00; Shelby Eischens, \$1,800.00; Baxter Healthcare Corp, \$1,791.10; A-OX Welding Supply Co Inc, \$1,728.50; Agiliti Health Inc, \$1,709.34; Rachel Sunne, \$1,680.00; Cyracom LLC, \$1,671.95; Network Services Company, \$1,666.40; East Side Jersey Dairy Inc, \$1,648.36; Stryker Sales Corporation, \$1,625.70; Cook Medical Incorporated, \$1,619.26; Stryker Endoscopy, \$1,617.93; Northwestern Energy, \$1,609.14; Rebecca Sue Vande Kop, \$1,590.00; Kone Inc, \$1,516.14; 9 Clouds Marketing Group LLC, \$1,510.86; Precision Lens, \$1,510.00; Avera McKennan Hospital, \$1,508.91; MJ Dalsin, \$1,496.09; Avera Heart Hospital of SD, \$1,475.00; Boston Scientific Corporation, \$1,474.78; Nalco Company, \$1,459.35; Olympus America Inc, \$1,425.00; Cardinal Health, \$1,422.05; Cardinal Health 414 LLC, \$1,416.10; Interstate All Battery Center, \$1,372.00; RR Donnelley, \$1,340.56; Sean Sundermann, \$1,316.10; Cardinal Health 414 LLC, \$1,313.94; Baxter Healthcare Corp, \$1,305.54; Monarch Sales Co Inc, \$1,289.55; Brookings Health Systems, \$1,272.42; McKesson Medical Surgical, \$1,261.07; Staywell Company LLC, \$1,239.00; Brock M Smith, \$1,213.95; Teleflex Funding LLC, \$1,206.50; OEC Medical Systems Inc, \$1,175.96; Steris Corporation, \$1,172.48; McKesson Medical Surgical, \$1,170.72; Debra Johnston, \$1,170.00; Leading Edge Grounds Care Inc, \$1,161.60; Alimed Inc, \$1,161.33; Aspex Eyewear Inc, \$1,157.78; Allegra Printing & Imaging, \$1,157.50; Sentrixx Security, \$1,155.91; Bayer HealthCare, \$1,155.48; Robert Hyk, \$1,151.10; Sleep Center Services LLC, \$1,138.00; Cardinal Health, \$1,122.54; Allegra Printing & Imaging, \$1,117.72; Verizon Wireless, \$1,116.23; Rebecca Sue Vande Kop, \$1,110.00; Europa Eyewear Corporation, \$1,109.60; Qualified Presort Service LLC, \$1,092.12; Dedicated Investment Group, \$1,069.95; Applied Medical Resources, \$1,049.00; Siemens Healthcare Diagnostics, \$1,043.82; Einspahr Auto Plaza Inc, \$1,042.40;

Steris Corporation, \$1,024.22; McKeever Inc, \$1,021.85; Cardinal Health, \$1,017.34; ABB Optical Group, \$1,007.30; Midcontinent Communications, \$1,000.39; Nova Biomedical, \$994.42; Allegra Printing & Imaging, \$953.13; Medline Industries Inc, \$951.86; Telephone Systems & Service Inc, \$945.00; Werfen USA LLC, \$912.56; Kenric D Malmberg, \$900.00; Mary Frances Ahlers, \$900.00; Physicians Laboratory LTD, \$896.98; ABC, \$873.47; Sarstedt Inc, \$856.96; Patient-Insurance Refund, \$831.86; BP of Brookings Inc, \$824.31; Stryker Sales Corp, \$816.17; Stryker Sales Corporation, \$807.28; Core-Mark Midcontinent Inc, \$791.58; Ortho-Clinical Diagnostics Inc, \$774.12; Mitel Cloud Services, \$766.32; Patient-Insurance Refund, \$765.10; First Bank & Trust, \$765.00; First Bank & Trust, \$765.00; Verathon Inc, \$761.75; Bio-Rad Laboratories Inc, \$760.87; MVAP Medical Supplies Inc, \$760.00; Medline Industries Inc, \$752.22; Luxottica of America Inc, \$745.38; Mary Meyer Corporation, \$742.74; Fortra LLC, \$741.58; Foerster Office & Janitorial Supply, \$734.50; Nanosonics Inc, \$724.00; Wells Fargo Vendor Financial Svcs, \$722.18; Medline Industries Inc, \$708.96; Kleerspex Group LLC, \$701.45; National Elevator Inspection, \$693.00; National Elevator Inspection, \$693.00; Patient-Insurance Refund, \$668.86; Brookings Area Transit Auth Inc, \$650.00; Avera Home Medical Equipment, \$640.00; Jigsaw Medical, \$636.40; Patient-Insurance Refund, \$635.18; Alimed Inc, \$625.47; Beaver-Visitec International Inc, \$623.81; Bone Foam Inc, \$617.55; Accounts Management Inc, \$604.03; Accounts Management Inc, \$604.03; Ten 7 Interactive LLC, \$600.00; HC Pro, \$595.00; Core-Mark Midcontinent Inc, \$593.88; Sioux Falls Aquatics LLC, \$570.00; Kool Beans Coffee, \$557.50; Bracco Diagnostics Inc, \$556.28; AAA Collections Inc, \$555.86; AAA Collections Inc, \$555.86; Cardinal Health, \$547.58; Nova Biomedical, \$547.21; Patient-Insurance Refund, \$540.00; HERC Publishing, \$537.81; Patient-Insurance Refund, \$537.28; Patient-Insurance Refund, \$536.44; CooperSurgical Inc, \$535.46; Abbott Laboratories, \$532.83; Baxter Healthcare Corp, \$524.31; Staywell Company LLC, \$524.30; Draeger Inc, \$517.34; Bracco Diagnostics Inc, \$509.00; Luxottica of America Inc, \$507.82; Continental Optical Imports, \$503.24; Arlington School District 38-1, \$500.00; Brookings Register, \$500.00; Brookings Youth Football, \$500.00; Kari J Hargens, \$500.00; ABB Optical Group, \$496.95; Foerster Office & Janitorial Supply, \$492.00; Computer Products & Supplies Intl, \$487.32; Agiliti Health Inc, \$480.00; Minn-Kota Pest Control, \$475.00; Brookings Area United Way, \$461.56; Caresfield LLC, \$450.93; Penner Patient Care Inc, \$449.27; Penner Patient Care Inc, \$449.27; Department of Social Services, \$443.72; Department of Social Services, \$443.72; Patient-Insurance Refund, \$438.88; CR Bard Inc, \$438.50; McKesson Medical Surgical, \$435.56; Optos Inc, \$430.00; Patient-Insurance Refund, \$426.25; Hemocue America, \$425.40; Grainger Inc, \$420.85; Town & Country Shopper Inc, \$420.00; Gynex, \$407.45; Gynex, \$407.40; Lexisnexis Risk Data Management Inc, \$405.00; Trumpf Medical, \$403.00; Patient-Insurance Refund, \$400.00; Liberty Septic Inc, \$400.00; Maine Molecular Quality Controls, \$398.73; Patient-Insurance Refund, \$393.86; Runnings Supply Inc, \$393.02; CR Bard Inc, \$392.00; Vocera Communications Inc, \$390.00; McKeever Inc, \$384.00; Patient-Insurance Refund, \$379.00; Bio-Rad Laboratories Inc, \$376.08; Medtox Laboratories Inc, \$374.50; Verathon Inc, \$348.33; Step Saver Inc, \$347.93; Ortho-Clinical Diagnostics Inc, \$342.99; Patient-Insurance Refund, \$340.00; South Dakota Health Care Assoc, \$339.00; Dornier Medtech America Inc, \$336.60; Diagnostic Medical, \$333.00; Chesterman Co, \$330.65; Patient-Insurance Refund, \$329.84; Interstate Office Products Inc, \$323.67; Innovative Medical Products Inc, \$318.62; Medline Industries Inc, \$318.58; Jigsaw Medical, \$318.08; Medela LLC, \$314.02; Johnson Controls, \$311.98; Patient-Insurance Refund, \$305.14; BECKY SCHMIEDING, \$300.00; Jimmy R McKinney, \$300.00; Silver Screen Advertising, \$300.00; Becky Schmieding, \$300.00; Omnicell Inc, \$299.23; Linde Gas & Equipment Inc, \$297.66; Boston Scientific Corporation, \$295.48; Sarstedt Inc, \$294.36; Sarstedt Inc, \$293.51; Zimmer US Inc, \$292.94; South Dakota Health Care Assoc, \$291.40; Centurylink, \$289.98; Step Saver Inc, \$289.67; Patient-Insurance Refund, \$289.00; ABB Optical Group, \$283.39; Bonitas International LLC, \$274.89; South Dakota Foundation for Medical, \$269.56; Mona Dykhouse, \$267.24; Pan O Gold Baking Co, \$259.92; East Side Jersey Dairy Inc, \$250.34; CPSI, \$250.00; Total Maintenance Systems Inc, \$250.00; Walman Instruments, \$245.73; Omnicell Inc, \$240.00; High Point Networks LLC, \$225.00; Sanford Training Center, \$224.00; Oxyrase Inc, \$223.61; Ortho-Clinical Diagnostics Inc, \$221.54; Otis Elevator Company, \$216.01; Brookings Register, \$210.00; Patient-Insurance Refund, \$207.04; Aspex Eyewear Inc, \$205.92; Arlington Municipal Utilities, \$204.65; Dakota Data Shred, \$203.78; Collection Services Center, \$201.69; Collection Services Center, \$201.69; Interstate Office Products Inc, \$200.56; Brookings Bobcat Backers, \$200.00; Charles Zecco, \$200.00; Office Peeps Inc, \$193.60; Sharon Webster, \$192.17; Patient-Insurance Refund, \$191.00; Patient-Insurance Refund, \$190.00; Pests B Dead LLC, \$190.00; Patient-Insurance Refund, \$187.96; Interstate Telecommunications Coop, \$185.55; Patient-Insurance Refund, \$185.46; Dakota Service & Repair, \$185.00; Flowers On Main, \$180.00; Patient-Insurance Refund, \$179.58; Precision Lens, \$176.00; Shamrock Labels, \$172.00; Fedex, \$169.68; High Point Networks LLC, \$168.75; Zoe Miller, \$168.40; Carquest Auto Parts, \$167.43; Mediacom LLC, \$164.16; Patient-Insurance Refund, \$164.00; Intrado Interactive Services Corp, \$163.05; Kenmark Eyewear, \$160.60; Patient-Insurance Refund, \$160.08; Flowers On Main, \$160.00; Sherwin-Williams Co, \$157.72; Intrado Interactive Services Corp, \$153.79; Ophthalmology Ltd, \$151.19; Patient-Insurance Refund, \$150.00; Leland Harding III, \$150.00; Beacon Communications LLC, \$149.30; Patient-Insurance Refund, \$148.00; Patient-Insurance Refund, \$147.00; Kibble Equipment LLC, \$141.99; Veronica Williams, \$141.13; Bay Medical Products LLC, \$140.89; Bay Medical Products LLC, \$140.89; Patient-Insurance Refund, \$139.20; Patient-Insurance Refund, \$139.00; Patient-Insurance Refund, \$138.17; City of Volga, \$133.59; Gynex, \$133.40; Allegra Printing & Imaging, \$131.85; Luxottica of America Inc, \$127.03; Patient-Insurance Refund, \$126.86; Patient-Insurance Refund, \$125.00; Dynamic Laboratories Inc, \$124.98; Creative CO-OP Inc, \$121.07; Pan O Gold Baking Co, \$120.16; Patient-Insurance Refund, \$119.00; Fisher & Paykel Healthcare Inc, \$118.65; Patient-Insurance Refund, \$116.27; MVAP Medical Supplies Inc, \$116.00; Patient-Insurance Refund, \$114.47; Patient-Insurance Refund, \$112.50; RR Donnelley, \$111.80; CooperSurgical Inc, \$110.50; Mix Dry Cleaners Inc, \$110.00; Partsource Inc, \$109.80; City of Brookings, \$108.74; Encompass Group LLC, \$107.69; Buhls Drycleaning, \$107.20; Interstate Office Products Inc, \$106.59; Network Services Company, \$105.24; Patient-Insurance Refund, \$103.00; Dr Jills Foot Pads Inc, \$102.95; Alex Fuller, \$100.60; Patient-Insurance Refund, \$100.00; Avera Queen of Peace, \$100.00; Brian D Detmers, \$100.00; Patient-Insurance Refund, \$100.00; Brian D Detmers, \$100.00; Patient-Insurance Refund, \$99.12; American Association of Healthcare, \$99.00; Patient-Insurance Refund, \$99.00; Nanosonics Inc, \$99.00; Malloy Electric & Bearing Supply, \$96.17; UPS, \$95.03; Centurylink, \$93.98;

Europa Eyewear Corporation, \$93.45; Patient-Insurance Refund, \$92.68; South Dakota Department of Health, \$89.00; Northwestern Energy, \$87.48; Clearvision Optical Co Inc, \$83.64; See Better Lab, \$83.60; McKesson Medical Surgical, \$82.62; Classique Eyewear Inc, \$81.50; Patient-Insurance Refund, \$81.38; Midwest Special Instruments Corp, \$81.00; Rental Depot, \$79.90; Patient-Insurance Refund, \$79.48; Draeger Inc, \$78.01; Kenmark Eyewear, \$77.12; Sarstedt Inc, \$75.40; Darwin E Husby, \$75.00; Suntrac Services Inc, \$75.00; Eyewear Designs LTD, \$74.95; Mediacom LLC, \$74.71; Minn-Kota Pest Control, \$74.50; Minn-Kota Pest Control, \$74.50; Interstate All Battery Center, \$71.90; Patient-Insurance Refund, \$70.85; Patient-Insurance Refund, \$70.39; Midwest Glass, \$70.00; Buhls Drycleaning, \$65.50; De Rigo REM, \$64.83; Patient-Insurance Refund, \$63.92; Sigma-Aldrich Inc, \$60.90; Culligan Water Conditioning, \$60.00; Patient-Insurance Refund, \$57.85; Aesculap Inc, \$57.30; Medibadge Inc, \$55.94; Graybar Electric Co, \$55.24; Rawlings Financial Services, \$54.84; Continental Optical Imports, \$53.70; Patient-Insurance Refund, \$50.77; Jackrabbit Tire & Service Inc, \$50.47; UPS Store, \$50.00; Deloris Intermill, \$50.00; Phil Carlson, \$50.00; Deloris Intermill, \$50.00; Nova Biomedical, \$50.00; Continental Optical Imports, \$49.30; Patient-Insurance Refund, \$44.86; Fix It Shop Locksmith, \$44.00; Brookings Engraving, \$40.50; Patient-Insurance Refund, \$40.19; Sanford Training Center, \$40.00; Patient-Insurance Refund, \$39.71; Vyaire Medical 211 Inc, \$39.02; Grainger Inc, \$35.96; Patient-Insurance Refund, \$35.51; Patient-Insurance Refund, \$35.00; Avera Home Medical Equipment, \$35.00; Patient-Insurance Refund, \$34.96; Live Eyewear Inc, \$34.45; Performance Health Supply Inc, \$33.87; Bound Tree Medical LLC, \$32.74; Interstate Office Products Inc, \$32.50; Patient-Insurance Refund, \$32.10; Patient-Insurance Refund, \$30.86; Patient-Insurance Refund, \$30.00; Patient-Insurance Refund, \$30.00; Patient-Insurance Refund, \$30.00; ApplicantPro, \$29.00; ApplicantPro, \$29.00; ApplicantPro, \$29.00; Aesculap Inc, \$28.20; Patient-Insurance Refund, \$25.99; Patient-Insurance Refund, \$25.90; Patient-Insurance Refund, \$25.35; Patient-Insurance Refund, \$25.21; Patient-Insurance Refund, \$25.00; Patient-Insurance Refund, \$23.87; Patient-Insurance Refund, \$22.99; Patient-Insurance Refund, \$21.74; Symmetry Surgical, \$21.66; Patient-Insurance Refund, \$20.65; Health Care Logistics Inc, \$20.51; Sanford Health Occupational Med, \$20.00; Patient-Insurance Refund, \$19.50; Patient-Insurance Refund, \$18.52; Patient-Insurance Refund, \$18.00; Dakota Service & Repair, \$17.08; Patient-Insurance Refund, \$16.64; Patient-Insurance Refund, \$16.00; Patient-Insurance Refund, \$15.84; Patient-Insurance Refund, \$15.63; Patient-Insurance Refund, \$15.00; Patient-Insurance Refund, \$13.18; Patient-Insurance Refund, \$12.86; Abbott Laboratories, \$12.50; Taste Of Home, \$10.65; Patient-Insurance Refund, \$10.50; Birds and Blooms, \$10.00; Abbott Laboratories, \$8.64; Abbott Laboratories, \$8.64; Patient-Insurance Refund, \$8.08; DeliverHealth Solutions LLC, \$1.30

Total: \$2,598,645.86