

June and July 2024 Payables

June

Avera McKennan Hospital, \$701,922.41; Avera Health, \$75,696.17; Interim Healthcare, \$45,250.66; Brookings Municipal Utilities, \$45,185.65; Intuitive Surgical Inc, \$39,750.23; Syntellis Performance Solutions LLC, \$39,359.00; Aegis Therapies Inc, \$38,210.87; Midwest Medical Insurance Co, \$34,047.00; Interim Healthcare, \$33,260.35; Owens & Minor, \$32,321.79; Zimmer US Inc, \$31,497.50; Stryker Endoscopy, \$29,666.97; Wapiti Medical Staffing, \$28,250.88; Abbott Laboratories Inc, \$28,193.23; Fisher Healthcare, \$25,995.09; Jackrabbit Sports Properties LLC, \$25,625.00; TSP Inc, \$25,236.25; Kerry's Sprinklers Inc, \$25,145.99; Owens & Minor, \$24,790.11; Sizewise, \$22,436.42; Agiliti Health Inc, \$20,873.12; NRC Health, \$20,139.06; Hill Rom Co, \$19,477.46; Owens & Minor, \$17,853.93; Rev Capital, \$17,227.30; Zimmer US Inc, \$16,084.00; Rev Capital, \$15,780.76; Owens & Minor, \$15,710.47; Medical Information Technology Inc, \$15,153.00; Prakash R Shah, \$15,000.00; CliftonLarsonAllen LLP, \$14,700.00; Wapiti Medical Staffing, \$14,482.42; Hy-Vee Accounts Receivable, \$14,126.73; Fisher Healthcare, \$13,550.85; Restorix Health Inc, \$12,859.20; Forward Advantage, \$12,215.00; RFD Newspapers Inc, \$11,000.00; Interim Healthcare, \$10,687.80; National Medical Resources Inc, \$10,113.39; Biomerieux Inc, \$9,936.91; Biomerieux Inc, \$9,936.10; Zimmer US Inc, \$9,887.00; Carl Zeiss Meditec USA Inc, \$9,576.00; Nemedaji Research Corporation, \$9,440.36; United Living Community, \$8,871.27; Werfen USA LLC, \$8,610.15; United Living Community, \$8,585.10; Goodcare LLC, \$8,507.66; Rev Capital, \$8,306.99; Walman Instruments, \$8,248.22; Zimmer US Inc, \$8,042.00; Fusion Healthcare Staffing LLC, \$7,838.13; Avera Health, \$7,726.03; Stryker Orthopaedics, \$7,717.81; Qualified Presort Service LLC, \$6,912.78; Avera Health, \$6,645.56; Dakota Truck Underwriters, \$6,582.00; Rev Capital, \$6,507.05; Stryker Orthopaedics, \$6,463.41; 9 Clouds Marketing Group LLC, \$6,115.00; Swiftel Communications, \$6,077.70; Prakash R Shah, \$6,000.00; Cyracom LLC, \$5,940.81; Johnson & Johnson Health Care, \$5,938.23; Physicians Laboratory LTD, \$5,779.06; Boston Scientific Corporation, \$5,540.18; Johnson & Johnson Health Care, \$5,526.65; Fisher Healthcare, \$5,498.58; Cardinal Health Pharmacy Svcs LLC, \$5,478.00; CoreMedical Group, \$5,262.35; AbbVie US LLC, \$5,090.00; Xigent Solutions, \$5,020.30; Medicus Firm Inc, \$5,000.00; Brookings Futbol Club, \$5,000.00; Lombart Instrument, \$4,999.00; Quadax Inc, \$4,985.80; City of Brookings, \$4,891.52; Stryker Sales Corp, \$4,666.07; Intuitive Surgical Inc, \$4,651.95; Physicians Laboratory LTD, \$4,626.16; Ludwig Concrete Construction Inc, \$4,619.91; GE Precision Healthcare LLC, \$4,503.59; GIS Benefits, \$4,490.60; Network Services Company, \$4,458.85; Patient-Insurance Refund, \$4,382.72; State Hygienic Laboratory, \$4,312.00; Steris Corporation, \$4,277.73; AbbVie US LLC, \$4,274.00; Mediacom LLC, \$4,258.17; Midwest Urologic Stone Unit Limited, \$4,250.00; Werfen USA LLC, \$4,203.90; Avel eCare LLC, \$4,016.34; Theresa Oey-Trudeau, \$4,000.00; Sara Marroquin, \$4,000.00; Stryker Orthopaedics, \$3,900.01; Providers Plus, \$3,900.00; Hy-Vee Accounts Receivable, \$3,725.12; Stryker Sales Corp, \$3,670.27; Ryan Company Inc, \$3,667.50; Cherry Optical Inc, \$3,644.45; Madison Regional Health System, \$3,600.00; Experian Health Inc, \$3,527.26; Century Business Products, \$3,503.40; Transmed Inc, \$3,427.49; Arthrex Inc, \$3,384.25; CoreMedical Group, \$3,350.70; Johnson Controls, \$3,315.36; Karl's TV & Appliance, \$3,279.91; Brookings Futbol Club, \$3,220.00; Johnson Controls, \$3,178.83; Arthrex Inc, \$3,178.65; Physicians Laboratory LTD, \$3,011.86; Mimedx Group Inc, \$3,002.00; Sleep Center Services LLC, \$2,985.00; Covidien Sales LLC, \$2,978.28; Bracco Diagnostics Inc, \$2,977.33; CoreMedical Group, \$2,975.00; CoreMedical Group, \$2,975.00; City of Brookings, \$2,959.22; DocuSign Inc Lockbox, \$2,928.00; Banner Associates Inc, \$2,900.00; Cooks Waste Paper & Recycling, \$2,872.46; Converdia Health Staffing, \$2,795.00; Scott Raabe, \$2,785.80; DMS Health Technologies Inc, \$2,665.00; A-OX Welding Supply Co Inc, \$2,638.00; Steris Instrument Management, \$2,605.01; Arthrex Inc, \$2,584.75; Medline Industries Inc, \$2,567.98; Allegra Printing & Imaging, \$2,551.29; Draeger Inc, \$2,538.57; Alpha Media LLC, \$2,535.00; Covidien Sales LLC, \$2,526.00; Shelby Eischens, \$2,502.75; Sean Sundermann, \$2,435.80; Cardinal Health 414 LLC, \$2,421.38; Alcon Vision LLC, \$2,371.20; Fisher Healthcare, \$2,304.03; Core-Mark Midcontinent Inc, \$2,301.56; Northwestern Energy, \$2,251.88; Becton Dickinson and Company, \$2,229.10; Stryker Sales Corp, \$2,187.14; Baxter Healthcare Corp, \$2,186.60; H-O-H Water Technology Inc, \$2,147.00; Network Services Company, \$2,088.22; Allegra Printing & Imaging, \$2,047.19; 9 Clouds Marketing Group LLC, \$2,039.82; Baxter Healthcare Corp, \$2,026.60; Standard Textile, \$2,002.08; Stryker Sustainability Solutions, \$1,986.56; Encompass Group LLC, \$1,971.60; Dornier Medtech America Inc, \$1,911.00; Cardinal Health 414 LLC, \$1,868.73; Agiliti Health Inc, \$1,831.00; Bayer HealthCare, \$1,791.84; Bayer HealthCare, \$1,791.30; Pfizer Inc, \$1,783.60; Medline Industries Inc, \$1,734.92; Awardco LLC, \$1,664.00; AMO Sales & Services Inc, \$1,650.00; Cardinal Health 414 LLC, \$1,644.12; Kone Inc, \$1,579.20; Abbott Laboratories, \$1,566.88; Cardinal Health 414 LLC, \$1,564.36; Smith & Nephew Inc, \$1,551.20; Remel Inc, \$1,527.98; Kari J Hargens, \$1,480.40; Tyler Thomas Palmer, \$1,480.40; Breg Inc, \$1,475.11; Bio-Rad Laboratories Inc, \$1,474.20; Avera Home Medical Equipment, \$1,473.60; Remel Inc, \$1,455.37; David Spencer Eyewear, \$1,437.50; Avera McKennan Hospital, \$1,430.66; Olympus America Inc, \$1,425.00; Rove Staffing LLC, \$1,407.00; Siemens Healthcare Diagnostics, \$1,406.93; 605 Custom Design LLC, \$1,384.00; Becton Dickinson and Company, \$1,380.20; Standard Textile, \$1,373.04; Patient-Insurance Refund, \$1,351.13; Stryker Communications, \$1,349.09; WW Tire Service Inc, \$1,340.60; Aurora Auto Body and Glass, \$1,337.50; Qualified Presort Service LLC, \$1,335.78; Kenric D Malmberg, \$1,328.25; Steris Corporation, \$1,310.15; Brookings Area Transit Auth Inc, \$1,300.00; Stryker Sales Corp, \$1,298.47; Brookings Health Systems, \$1,275.42; Allegra Printing & Imaging, \$1,270.75; Bracco Diagnostics Inc, \$1,253.36; Caresfield LLC, \$1,248.12; McKesson Medical Surgical, \$1,195.56; Verizon Wireless, \$1,190.67; Ten 7 Interactive LLC, \$1,190.00; Patient-Insurance Refund, \$1,187.41; Network Services Company, \$1,183.21; Cadwell Sanford Deibert & Garry LLP, \$1,182.50; Building Sprinkler Inc, \$1,175.00; AMO Sales & Services Inc, \$1,165.00; Chesterman Co, \$1,154.75; Cardinal Health, \$1,140.81; Intuitive Surgical Inc, \$1,136.00; H-O-H Water Technology Inc, \$1,110.58; Arthrex Inc, \$1,106.25; Dave's Collision

Repair Center, \$1,095.78; Patient-Insurance Refund, \$1,095.05; Dedicated Investment Group, \$1,086.20; Mediacom LLC, \$1,083.83; Draeger Inc, \$1,080.00; Applied Medical Resources, \$1,069.00; Stryker Sales Corporation, \$1,035.63; Qiagen Inc, \$1,035.00; Mimedx Group Inc, \$1,008.50; Boston Scientific Corporation, \$1,003.52; Midcontinent Communications, \$1,000.39; Mimedx Group Inc, \$985.50; Mimedx Group Inc, \$985.50; BP of Brookings Inc, \$975.62; Integra Lifesciences Sales LLC, \$973.09; Patient-Insurance Refund, \$918.00; Physicians Laboratory LTD, \$904.72; Kelly Evans, \$900.00; Cummins Sales and Service, \$895.58; Cardinal Health, \$878.62; Johnson Controls, \$876.87; AMO Sales & Services Inc, \$875.00; Andrew Ellsworth, \$867.00; East Side Jersey Dairy Inc, \$858.14; CR Bard Inc, \$857.00; Draeger Inc, \$853.36; Rove Staffing LLC, \$828.75; Kool Beans Coffee, \$795.90; Dakota Truck Underwriters, \$792.59; Verathon Inc, \$788.91; HCPPro LLC, \$788.90; Johnson Controls, \$777.77; Hy-Vee Accounts Receivable, \$765.43; McKesson Medical Surgical, \$762.15; ABB Optical Group, \$753.22; AMO Sales & Services Inc, \$750.00; Kenric D Malmberg, \$744.00; Steris Corporation, \$743.85; Mitel Cloud Services, \$742.78; Werfen USA LLC, \$740.82; Wells Fargo Vendor Financial Svcs, \$722.18; Teleflex Funding LLC, \$714.50; Applied Medical Resources, \$709.00; Fisher & Paykel Healthcare Inc, \$707.50; Teleflex Funding LLC, \$702.50; Marchon Eyewear Inc, \$701.78; Brookings Area Transit Auth Inc, \$700.00; Bobcat of Brookings, \$676.46; McKeever Inc, \$654.64; Bound Tree Medical LLC, \$649.90; ABB Optical Group, \$640.70; Patient-Insurance Refund, \$640.00; Sarstedt Inc, \$630.14; Nox Medical LLC, \$613.10; Fisher & Paykel Healthcare Inc, \$611.90; Sarstedt Inc, \$601.13; Cardinal Health, \$593.91; Conmed Corp, \$590.33; Breg Inc, \$587.53; Chesterman Co, \$584.50; Melrose International LLC, \$571.00; AbbVie US LLC, \$569.94; Cardinal Health, \$568.35; Philips Healthcare, \$566.64; Integra Lifesciences Sales LLC, \$564.11; Patient-Insurance Refund, \$555.00; Cook Medical Incorporated, \$554.92; Luxottica of America Inc, \$547.44; Patient-Insurance Refund, \$539.70; Kelli's Gift Shop Suppliers, \$529.25; A-OX Welding Supply Co Inc, \$525.82; Fagron Sterile Services, \$515.60; Grainger Inc, \$504.20; A-OX Welding Supply Co Inc, \$503.96; Daves Window Cleaning Inc, \$500.00; Agiliti Health Inc, \$487.63; Minn-Kota Pest Control, \$475.00; Sarstedt Inc, \$473.44; Patient-Insurance Refund, \$471.00; Baxter Healthcare Corp, \$470.74; Avera Health, \$468.75; Brookings Area United Way, \$460.06; Barbara Mogler, \$459.97; EPS Inc, \$459.84; Kenmark Eyewear, \$450.24; Janice Goettsche, \$450.00; Step Saver Inc, \$449.63; Department of Social Services, \$443.72; Department of Social Services, \$443.72; Boston Scientific Corporation, \$439.95; Town & Country Shopper Inc, \$432.00; Optos Inc, \$430.00; OR Specific, \$428.50; Avera Distribution Center, \$424.98; Patient-Insurance Refund, \$421.83; Courtesy Plumbing Inc, \$420.29; Foerster Office & Janitorial Supply, \$416.00; Verathon Inc, \$410.13; Sioux Falls Aquatics LLC, \$410.00; Hy-Vee Accounts Receivable, \$409.00; AAA Collections Inc, \$408.20; Lexisnexis Risk Data Management Inc, \$405.75; McKesson Medical Surgical, \$400.18; Sheila Anderson, \$400.00; Jimmy R McKinney, \$400.00; Steris Corporation, \$399.78; Marcolin USA Eyewear Corp, \$398.29; A-OX Welding Supply Co Inc, \$397.68; Marchon Eyewear Inc, \$397.50; Marcolin USA Eyewear Corp, \$389.10; Intuitive Surgical Inc, \$378.00; Runnings Supply Inc, \$377.19; Einspahr Auto Plaza Inc, \$370.50; White Ambulance Service, \$370.19; Patient-Insurance Refund, \$365.00; Ugly Duckling, \$359.17; Caresfield LLC, \$358.68; South Dakota Health Care Assoc, \$355.00; South Dakota Health Care Assoc, \$355.00; Baxter Healthcare Corp, \$353.91; Ortho-Clinical Diagnostics Inc, \$348.00; Pajunk Medical Systems LP, \$344.50; Pajunk Medical Systems LP, \$344.50; Pajunk Medical Systems LP, \$344.50; Credit Collections Bureau, \$340.93; Buhls Drycleaning, \$321.25; Buhls Drycleaning, \$321.25; University of Iowa Health Care, \$320.00; Abbott Laboratories, \$319.90; Smith & Nephew Inc, \$315.56; Linde Gas & Equipment Inc, \$313.07; Accounts Management Inc, \$312.97; Foerster Office & Janitorial Supply, \$312.00; Patient-Insurance Refund, \$311.34; Bound Tree Medical LLC, \$306.32; Silver Screen Advertising, \$300.00; Andrew Ellsworth, \$300.00; David M Meyer, \$300.00; Donald A Greiner, \$300.00; James Morgan, \$300.00; Lynn M Darnall, \$300.00; Mary Anne Krogh, \$300.00; Richard H Peterson, \$300.00; Tracy Annette Greene, \$300.00; Automatic Building Controls, \$300.00; Centurylink, \$295.31; Party Depot, \$289.60; Sioux Falls Aquatics LLC, \$285.00; Ortho-Clinical Diagnostics Inc, \$284.91; East Side Jersey Dairy Inc, \$284.10; Patient-Insurance Refund, \$280.34; Active Heating Inc, \$276.68; Abbott Laboratories, \$275.29; Dakota Data Shred, \$272.20; Carson, \$271.01; FFF Enterprises Inc, \$264.34; Accounts Management Inc, \$262.97; Vickie Selleck, \$262.34; Chesterman Co, \$261.00; Netsmart Technologies Inc, \$259.00; Remel Inc, \$258.15; CPSI, \$250.00; Cook Medical Incorporated, \$243.93; Mix Dry Cleaners Inc, \$240.00; Omnicell Inc, \$240.00; Pine Pharmaceuticals LLC, \$240.00; Omnicell Inc, \$240.00; Ortho-Clinical Diagnostics Inc, \$237.84; Brookings Register, \$231.70; Europa Eyewear Corporation, \$229.48; Otis Elevator Company, \$228.90; Microsurgical Technology Inc, \$227.37; Arlington Municipal Utilities, \$224.03; CR Bard Inc, \$219.25; Patient-Insurance Refund, \$212.00; Patient-Insurance Refund, \$210.00; Buhls Drycleaning, \$205.45; Pan-O-Gold Baking Co, \$203.61; Stericycle Inc, \$203.06; Creative Brands, \$200.69; Interstate Telecommunications Coop, \$198.11; ABB Optical Group, \$197.79; Network Services Company, \$194.00; Interstate Office Products Inc, \$193.94; Patient-Insurance Refund, \$193.39; Patient-Insurance Refund, \$192.52; Patient-Insurance Refund, \$192.33; Patient-Insurance Refund, \$192.30; Remel Inc, \$191.65; Patient-Insurance Refund, \$189.04; Patient-Insurance Refund, \$186.00; David P Aesoph, \$185.85; Flowers On Main, \$184.00; Patient-Insurance Refund, \$181.82; Pan-O-Gold Baking Co, \$181.57; Flowers On Main, \$180.00; Patient-Insurance Refund, \$178.10; Oxyrase Inc, \$176.85; Gynex, \$176.85; Midwest Special Instruments Corp, \$173.00; GDI Optical LLC, \$166.00; Oxyrase Inc, \$165.01; Manori Wirasingha, \$164.79; Papa John's Pizza, \$164.06; Interstate Office Products Inc, \$163.39; UPS Store, \$160.00; Northwestern Energy, \$157.27; Align Ophthalmics LLC, \$150.81; CooperSurgical Inc, \$150.10; Midwest Medical Services Inc, \$150.00; Hill Rom Company Inc, \$148.96; API Healthcare Corporation, \$146.77; American Proficiency Institute, \$146.77; Fedex, \$144.48; Sanford Training Center, \$144.00; Medline Industries Inc, \$143.34; Patient-Insurance Refund, \$141.76; Patient-Insurance Refund, \$139.00; Patient-Insurance Refund, \$139.00; Optisource International, \$138.89; Pfizer Inc, \$138.35; City of Volga, \$134.10; Patient-Insurance Refund, \$134.00; DeliverHealth Solutions LLC, \$133.91; Aesculap Inc, \$133.64; United Technologies, \$131.04; Patient-Insurance Refund, \$131.02; Chesterman Co, \$130.50; Patient-Insurance Refund, \$129.18; Becton Dickinson and Company, \$128.78; Janet Ries, \$125.00; Patient-

Insurance Refund, \$124.98; UPS, \$121.98; Patient-Insurance Refund, \$115.88; Patient-Insurance Refund, \$112.97; RR Donnelley, \$111.80; Performance Health Supply Inc, \$111.62; Oxyrase Inc, \$108.04; Two Way Solutions Inc, \$107.97; Patient-Insurance Refund, \$105.81; Sanford Health, \$104.49; Fedex, \$100.80; Patient-Insurance Refund, \$100.45; Hauge Associates Inc, \$100.00; Brian D Detmers, \$100.00; Loretta Simonet, \$100.00; Interstate Office Products Inc, \$98.67; Penner Patient Care Inc, \$98.00; Gary J Gylsen, \$95.00; Patient-Insurance Refund, \$90.26; Grainger Inc, \$89.77; ABB Optical Group, \$88.90; Patient-Insurance Refund, \$88.66; Allegra Printing & Imaging, \$86.82; Patient-Insurance Refund, \$86.01; Dept of Social Services, \$84.00; Patient-Insurance Refund, \$83.20; Aesculap Inc, \$81.40; Pan-O-Gold Baking Co, \$79.78; Mediacom LLC, \$79.14; Farmer Brothers Co, \$76.34; Kerry's Sprinklers Inc, \$75.00; Patient-Insurance Refund, \$72.00; Jackrabbit Tire & Service Inc, \$66.95; Clearvision Optical Co Inc, \$66.34; Clearvision Optical Co Inc, \$66.34; City of Brookings, \$63.22; Sigma-Aldrich Inc, \$63.00; Sigma-Aldrich Inc, \$63.00; Live Eyewear Inc, \$59.95; Brasseler USA Medical LLC, \$58.70; Patient-Insurance Refund, \$56.55; Sanford Training Center, \$56.00; Patient-Insurance Refund, \$55.00; Patient-Insurance Refund, \$55.00; WW Tire Service Inc, \$53.07; Patient-Insurance Refund, \$52.49; Patient-Insurance Refund, \$51.33; Patient-Insurance Refund, \$50.00; Nova Biomedical, \$50.00; Sanford Training Center, \$50.00; Madison Hodgdon, \$50.00; Patient-Insurance Refund, \$47.00; Patient-Insurance Refund, \$45.70; Patient-Insurance Refund, \$45.00; Precision Dynamics Corporation, \$44.13; Carquest Auto Parts, \$43.39; Patient-Insurance Refund, \$41.20; Patient-Insurance Refund, \$40.00; Patient-Insurance Refund, \$39.98; Hauge Associates Inc, \$39.55; Patient-Insurance Refund, \$39.38; T-Mobile USA Inc, \$39.20; ApplicantPro, \$39.00; Patient-Insurance Refund, \$38.28; Performance Health Supply Inc, \$38.17; Medtox Laboratories Inc, \$37.45; Carquest Auto Parts, \$37.15; Patient-Insurance Refund, \$36.78; Patient-Insurance Refund, \$35.09; Patient-Insurance Refund, \$35.00; Patient-Insurance Refund, \$30.61; Patient-Insurance Refund, \$30.00; Patient-Insurance Refund, \$30.00; Patient-Insurance Refund, \$30.00; Patient-Insurance Refund, \$30.00; Northwestern Energy, \$28.75; Patient-Insurance Refund, \$28.51; Avera Medical Group Brain and Spine, \$28.00; Patient-Insurance Refund, \$27.39; Culligan, \$27.00; Patient-Insurance Refund, \$26.98; Patient-Insurance Refund, \$26.98; Rural Health Care Inc, \$26.35; Culligan, \$26.00; Patient-Insurance Refund, \$25.90; Patient-Insurance Refund, \$25.82; Patient-Insurance Refund, \$25.71; Patient-Insurance Refund, \$25.00; Patient-Insurance Refund, \$25.00; Patient-Insurance Refund, \$25.00; Patient-Insurance Refund, \$25.00; Patient-Insurance Refund, \$24.98; Patient-Insurance Refund, \$24.60; Olympus America Inc, \$23.99; Patient-Insurance Refund, \$23.50; Patient-Insurance Refund, \$20.64; Patient-Insurance Refund, \$20.58; Patient-Insurance Refund, \$19.87; Patient-Insurance Refund, \$19.05; Patient-Insurance Refund, \$15.00; Patient-Insurance Refund, \$15.00; Patient-Insurance Refund, \$15.00; Fedex, \$14.66; Patient-Insurance Refund, \$12.78; Patient-Insurance Refund, \$12.64; SD Dept of Health, \$12.00; Patient-Insurance Refund, \$11.93; Patient-Insurance Refund, \$10.56; Medline Industries Inc, \$10.32; Patient-Insurance Refund, \$10.00; Abbott Laboratories, \$8.64; Centurylink, \$1.76

TOTAL: \$2,319,795.36

July

Avera McKennan Hospital, \$681,823.16; Avera Health, \$111,693.60; Dakota Land Design, \$72,961.36; Brookings Municipal Utilities, \$51,650.22; TSP Inc, \$43,838.75; Intuitive Surgical Inc, \$36,725.18; Aegis Therapies Inc, \$31,893.91; Zimmer US Inc, \$30,369.00; Cassling, \$30,105.00; GE Precision Healthcare LLC, \$27,135.00; Owens & Minor, \$25,821.92; Owens & Minor, \$25,609.57; Interim Healthcare, \$23,069.30; AAA Collections Inc, \$22,902.76; Stryker Endoscopy, \$22,514.40; Owens & Minor, \$21,962.30; Agiliti Health Inc, \$20,966.64; Fisher Healthcare, \$19,521.89; Rev Capital, \$18,882.80; Interim Healthcare, \$18,296.10; Zimmer US Inc, \$17,424.50; Patient-Insurance Refund, \$17,333.16; Interim Healthcare, \$16,979.75; Avera Health, \$16,852.26; Stryker Orthopaedics, \$16,708.84; Biomerieux Inc, \$16,494.51; Constellation Newenergy Gas Div LLC, \$16,254.40; PeriGen, \$16,098.20; Interim Healthcare, \$16,096.80; Medical Information Technology Inc, \$15,153.00; Prakash R Shah, \$15,000.00; Zimmer US Inc, \$14,597.38; Johnson Controls, \$14,286.12; Zimmer US Inc, \$13,908.00; Medicus Firm Inc, \$13,000.00; Fisher Healthcare, \$12,310.54; Fisher Healthcare, \$11,516.44; Restorix Health Inc, \$11,140.11; Hy-Vee Accounts Receivable, \$10,757.36; Hy-Vee Accounts Receivable, \$10,750.57; Wapiti Medical Staffing, \$10,053.99; Arthrex Inc, \$9,963.65; Owens & Minor, \$9,948.96; Arthrex Inc, \$9,654.50; Rev Capital, \$9,456.75; Stryker Orthopaedics, \$8,970.53; United Living Community, \$8,585.10; Theresa Oey-Trudeau, \$8,500.00; Stryker Sales Corp, \$8,281.32; Swiftel Communications, \$8,260.37; Healthstream Inc, \$8,127.00; Rev Capital, \$7,863.71; Avera Home Medical Equipment, \$7,726.48; Rev Capital, \$7,574.60; Dakota Truck Underwriters, \$7,333.83; Stryker Orthopaedics, \$6,913.33; Goodcare LLC, \$6,841.37; Dakota Truck Underwriters, \$6,582.00; Ophthalmology Ltd Eye Surgery Ctr LLC, \$6,367.25; Medline Industries Inc, \$6,312.89; Physicians Laboratory LTD, \$6,295.24; Cyacom LLC, \$6,261.38; Patient-Insurance Refund, \$6,114.00; Cardinal Health Pharmacy Svcs LLC, \$6,055.56; Brookings Ice Skating Assoc, \$6,000.00; Physicians Laboratory LTD, \$5,903.76; Quadax Inc, \$5,235.80; A-OX Welding Supply Co Inc, \$5,188.86; Masimo Americas Inc, \$4,977.00; Cherry Optical Inc, \$4,874.83; Walman Instruments, \$4,832.35; Sara Marroquin, \$4,500.00; Fisher Healthcare, \$4,481.36; Arthrex Inc, \$4,458.00; Robert Hyk, \$4,441.20; GIS Benefits, \$4,401.24; Agiliti Health Inc, \$4,390.00; Qualified Presort Service LLC, \$4,319.28; Mediacom LLC, \$4,258.17; GE Precision Healthcare LLC, \$4,176.36; Network Services Company, \$4,153.94; BONESUPPORT Inc, \$4,122.00; Boston Scientific Corporation, \$4,060.40; Avel eCare Medical Group PC, \$4,016.34; Sara Marroquin, \$4,000.00; Intuitive Surgical Inc, \$3,938.00; Hy-Vee Accounts Receivable, \$3,902.55; Alcon Vision LLC, \$3,775.74; Stryker Endoscopy, \$3,666.97; GE Precision Healthcare LLC, \$3,611.13; Alcon Vision LLC, \$3,556.80; Century Business Products, \$3,380.31; Cardinal Health 414 LLC, \$3,235.75; A-OX Welding Supply Co Inc, \$3,224.11; Experian Health Inc, \$3,222.76; Madison Regional Health System, \$3,100.00; Bracco Diagnostics Inc, \$2,977.33; CoreMedical Group, \$2,975.00; Olympus America Inc, \$2,974.76; Wapiti Medical Staffing, \$2,950.28; CR Bard Inc, \$2,875.60; CoreMedical Group, \$2,835.60; Sleep Center Services LLC, \$2,803.00; Avera McKennan Hospital, \$2,768.93; Cooks Waste Paper & Recycling, \$2,767.52; Scott

Raabe, \$2,760.80; Lake Area Tech College Foundation, \$2,750.00; Physicians Laboratory LTD, \$2,735.46; McKesson Medical Surgical, \$2,733.61; Suzanne Hoffman, \$2,698.30; State Hygienic Laboratory, \$2,646.00; Steris Corporation, \$2,626.26; Stryker Orthopaedics, \$2,605.80; Converdia Health Staffing, \$2,500.00; Alpha Media LLC, \$2,475.00; Banner Associates Inc, \$2,450.00; Network Services Company, \$2,357.83; City of Brookings, \$2,285.00; Midwest Urologic Stone Unit Limited, \$2,250.00; Network Services Company, \$2,246.86; Merit Medical Systems Inc, \$2,205.00; Midwest Urologic Stone Unit Limited, \$2,200.00; 9 Clouds Marketing Group LLC, \$2,116.40; Patient-Insurance Refund, \$2,033.41; CoreMedical Group, \$2,019.60; Indeed Inc, \$2,000.00; Smith & Nephew Inc, \$1,995.00; Avera Health, \$1,931.60; Allegra Printing & Imaging, \$1,809.91; Bayer HealthCare, \$1,791.84; Bayer HealthCare, \$1,790.76; Sean Sundermann, \$1,780.40; Network Services Company, \$1,737.72; Intuitive Surgical Inc, \$1,701.95; Robert Hyk, \$1,680.40; Wright Medical Technologies Inc, \$1,660.00; Cardinal Health 414 LLC, \$1,656.07; Medline Industries Inc, \$1,643.79; Northwestern Energy, \$1,628.98; Baxter Healthcare Corp, \$1,613.99; Kone Inc, \$1,579.20; Patient-Insurance Refund, \$1,558.05; Cardinal Health 414 LLC, \$1,555.21; Steris Corporation, \$1,554.22; Boston Scientific Corporation, \$1,496.78; McKesson Medical Surgical, \$1,493.17; Awardco LLC, \$1,467.00; AMO Sales & Services Inc, \$1,400.00; Arthrex Inc, \$1,372.50; Teleflex Funding LLC, \$1,362.50; Hy-Vee Accounts Receivable, \$1,349.27; Stryker Communications, \$1,349.09; Cardinal Health, \$1,321.92; Verizon Wireless, \$1,317.83; Chesterman Co, \$1,290.25; Abbott Laboratories, \$1,281.07; Stryker Sales Corp, \$1,269.70; Siemens Healthcare Diagnostics, \$1,238.60; OEC Medical Systems Inc, \$1,232.40; Ten 7 Interactive LLC, \$1,190.00; Applied Medical Resources, \$1,177.00; Mediacom LLC, \$1,162.97; Clearvision Optical Co Inc, \$1,161.44; Brookings Health Systems, \$1,159.42; Boston Scientific Corporation, \$1,152.81; Integra Lifesciences Sales LLC, \$1,128.22; Phoenix Textile Corporation, \$1,116.08; Bay Medical Products LLC, \$1,107.16; Qualified Presort Service LLC, \$1,106.81; Cardinal Health, \$1,099.48; Transmed Inc, \$1,095.86; Dedicated Investment Group, \$1,086.20; Medary Acres Greenhouses Inc, \$1,085.56; Beaver-Visitec International Inc, \$1,062.90; Patient-Insurance Refund, \$1,057.50; Cardinal Health, \$1,053.27; AMO Sales & Services Inc, \$1,020.00; Medline Industries Inc, \$1,007.57; Midcontinent Communications, \$1,000.39; Patient-Insurance Refund, \$1,000.00; Nephi Ernest Harry Jones, \$1,000.00; Kenric D Malmberg, \$990.00; Cummins Sales and Service, \$973.00; Patient-Insurance Refund, \$972.65; Baxter Healthcare Corp, \$959.17; BP of Brookings Inc, \$941.67; Kenric D Malmberg, \$928.50; ABB Optical Group, \$928.10; Allegra Printing & Imaging, \$917.63; Barrett's Flooring, \$897.96; Mercury Medical, \$882.68; DMS Health Technologies Inc, \$875.00; Stryker Sales Corp, \$873.06; McGee Group, \$861.86; Chesterman Co, \$847.00; Minn-Kota Pest Control, \$844.00; Patient-Insurance Refund, \$835.00; Phoenix Textile Corporation, \$804.93; Agiliti Health Inc, \$804.00; Big Top Tent Rentals LLC, \$800.00; Rove Staffing LLC, \$779.00; Nanosonics Inc, \$772.00; Shelby Eischens, \$744.00; Surgical Specialities Corp, \$738.27; Sarstedt Inc, \$735.25; Fagron Sterile Services, \$732.78; Sarstedt Inc, \$731.57; Foerster Office & Janitorial Supply, \$728.00; Wells Fargo Vendor Financial Svcs, \$722.18; Brookings Futbol Club, \$720.00; Intellipro Security LLC, \$712.40; Nephron 503B Outsourcing Facility, \$711.60; A-OX Welding Supply Co Inc, \$688.47; McKeever Inc, \$664.79; Medline Industries Inc, \$662.38; Brookings Area Transit Auth Inc, \$650.00; Stryker Endoscopy, \$645.00; McKeever Inc, \$623.85; Philips Healthcare, \$623.50; Fragrance Marketing Group LLC, \$617.36; Partssource Inc, \$617.24; Minn-Kota Pest Control, \$617.00; Nox Medical LLC, \$613.10; Patient-Insurance Refund, \$607.50; Abbott Laboratories, \$602.76; CooperSurgical Inc, \$594.75; Europa Eyewear Corporation, \$594.68; Breg Inc, \$590.79; Johnson Controls, \$584.26; Landauer, \$556.54; Kool Beans Coffee, \$556.54; Mitel Cloud Services, \$546.02; Standard Textile, \$546.00; South Dakota Health Care Assoc, \$532.50; ABB Optical Group, \$531.50; Patient-Insurance Refund, \$531.11; Foerster Office & Janitorial Supply, \$520.00; Breg Inc, \$511.98; Breg Inc, \$502.20; Patient-Insurance Refund, \$500.00; Credit Collections Bureau, \$488.87; Patient-Insurance Refund, \$483.57; Stryker Sales Corporation, \$482.40; Sarstedt Inc, \$480.98; GE Medical Systems Ultrasound, \$480.00; Cook Medical Incorporated, \$473.87; Avera Health, \$468.75; Continental Optical Imports, \$466.43; Hemocue America, \$463.44; Brookings Area United Way, \$460.06; ABB Optical Group, \$459.75; Medela LLC, \$448.67; Draeger Inc, \$448.21; Ortho-Clinical Diagnostics Inc, \$448.16; Steris Corporation, \$447.01; Computer Products & Supplies Intl, \$445.36; Becton Dickinson and Company, \$443.83; Department of Social Services, \$443.72; Department of Social Services, \$443.72; Allegra Printing & Imaging, \$439.29; WW Tire Service Inc, \$438.35; Grainger Inc, \$437.50; Town & Country Shopper Inc, \$432.00; Optos Inc, \$430.00; OR Specific, \$428.50; American Medical Association, \$420.00; Sentrixx Security, \$417.35; Covidien Sales LLC, \$409.30; Becton Dickinson and Company, \$405.50; Lexisnexis Risk Data Management Inc, \$405.00; East Side Jersey Dairy Inc, \$402.49; Ban-Koe Companies Inc, \$401.80; Chesterman Co, \$401.50; Arlington FFA, \$400.00; Patient-Insurance Refund, \$399.97; Patient-Insurance Refund, \$399.00; A-OX Welding Supply Co Inc, \$396.38; Steris Corporation, \$395.72; Milkhouse Candle Company, \$393.90; Fedex, \$386.88; CDW Government Inc, \$384.37; Draeger Inc, \$384.00; Sanford Health, \$383.13; IOD Retail Displays LLC, \$382.50; Bio-Rad Laboratories Inc, \$382.00; Automotive Service Center, \$380.84; Conmed Corp, \$380.00; Patient-Insurance Refund, \$379.00; Medtronic USA Inc, \$372.90; McKeever Inc, \$363.95; Cook Medical Incorporated, \$360.40; Brookings Area Transit Auth Inc, \$350.00; Ortho-Clinical Diagnostics Inc, \$348.00; Pajunk Medical Systems LP, \$344.50; Remel Inc, \$341.61; East Side Jersey Dairy Inc, \$340.98; Masimo Americas Inc, \$340.00; Becton Dickinson and Company, \$328.40; Mimedx Group Inc, \$323.00; Mimedx Group Inc, \$323.00; Mimedx Group Inc, \$323.00; University of Iowa Health Care, \$320.00; Patient-Insurance Refund, \$317.47; PJ Iowa LLC, \$310.11; Med Alliance Group Inc, \$306.95; Smith & Nephew Inc, \$303.72; Cadwell Sanford Deibert & Garry LLP, \$302.50; Silver Screen Advertising, \$300.00; Centurylink, \$298.16; Interstate Office Products Inc, \$292.75; Patient-Insurance Refund, \$292.19; Sioux Falls Aquatics LLC, \$285.00; Sioux Falls Aquatics LLC, \$285.00; Rove Staffing LLC, \$285.00; Ortho-Clinical Diagnostics Inc, \$281.94; Rural Health Care Inc, \$280.00; Carquest Auto Parts, \$268.16; National Center On Shaken Baby, \$266.41; Jigsaw Medical, \$264.00; Sanford Training Center, \$261.00; Patient-Insurance Refund, \$259.00; Injoy Productions Inc, \$259.00; John T Gill Jr, \$256.95; Televox Inc, \$256.46; Remel Inc, \$256.11; Patient-Insurance Refund, \$256.00; Arlington Municipal Utilities, \$254.47; Dr Jills Foot Pads Inc, \$254.00; CPSI, \$250.00; Performance Health Supply Inc, \$246.27; Surgical Specialities Corp, \$246.09; Applied Medical Resources, \$241.00; Patient-Insurance Refund, \$236.68; Patient-Insurance Refund, \$235.59; Patient-Insurance Refund, \$235.00; Patient-Insurance Refund, \$235.00; Courtesy Plumbing Inc, \$229.50; Otis Elevator Company, \$228.90; Televox Inc, \$226.32; GE Medical Systems Information Tech, \$221.80; Interstate Office Products Inc, \$220.86; Pan-O-Gold Baking Co, \$215.86; Pests B Dead LLC, \$210.00; Patient-Insurance Refund, \$200.00; Patient-Insurance Refund, \$200.00; Teleflex Funding LLC,

\$198.50; Interstate Telecommunications Coop, \$198.39; Remel Inc, \$196.42; East Side Jersey Dairy Inc, \$193.97; Patient-Insurance Refund, \$193.43; Werfen USA LLC, \$188.56; Patient-Insurance Refund, \$187.00; David P Aesoph, \$185.85; Caresfield LLC, \$184.50; Stryker Sales Corp, \$183.85; Intellipro Security LLC, \$182.50; Accounts Management Inc, \$180.00; Flowers On Main, \$180.00; Mix Dry Cleaners Inc, \$180.00; Accounts Management Inc, \$180.00; Patient-Insurance Refund, \$179.27; Accuvein Inc, \$179.00; South Dakota Health Care Assoc, \$177.50; Oxyrase Inc, \$177.23; Oxyrase Inc, \$176.66; DeliverHealth Solutions LLC, \$176.09; Patient-Insurance Refund, \$174.76; Pan-O-Gold Baking Co, \$173.72; Surgical Specialities Corp, \$170.10; City of Volga, \$168.59; Kenmark Eyewear, \$167.88; Step Saver Inc, \$164.18; EOF Optical LP, \$160.20; Crest Healthcare Supply, \$160.17; Masimo Americas Inc, \$157.00; Dakota Data Shred, \$153.68; Patient-Insurance Refund, \$151.20; Align Ophthalmics LLC, \$150.81; Patient-Insurance Refund, \$150.00; Emma Bertram, \$150.00; ASRT, \$150.00; Patient-Insurance Refund, \$146.68; Patient-Insurance Refund, \$143.56; Melrose International LLC, \$141.45; McKesson Medical Surgical, \$140.80; Patient-Insurance Refund, \$140.08; Carolyn Cotton, \$140.00; Precision Dynamics Corporation, \$132.39; Pan-O-Gold Baking Co, \$131.88; Patient-Insurance Refund, \$130.00; Gynex, \$127.40; Med Alliance Group Inc, \$126.95; Nephron 503B Outsourcing Facility, \$126.00; Sarstedt Inc, \$121.13; Midwest Special Instruments Corp, \$120.00; Medibadge Inc, \$115.37; Patient-Insurance Refund, \$114.67; Olympus America Inc, \$114.66; Olympus America Inc, \$114.66; Pan-O-Gold Baking Co, \$113.79; American Solutions For Business, \$113.66; Lactation Education Resources Inc, \$111.00; Aesculap Inc, \$109.60; Buhls Drycleaning, \$107.20; David Spencer Eyewear, \$106.00; Healthmark Industries Co, \$105.65; Centurylink, \$104.29; WW Tire Service Inc, \$101.60; Avera Medical Group Flandreau, \$100.00; Brian D Detmers, \$100.00; Patient-Insurance Refund, \$97.57; Interstate Office Products Inc, \$96.68; Patient-Insurance Refund, \$96.50; Fix It Shop Locksmith, \$96.00; Caresfield LLC, \$92.25; Bound Tree Medical LLC, \$88.65; Rawlings Financial Servcies LLC, \$87.92; Scan Sound Inc, \$83.76; Patient-Insurance Refund, \$80.00; Culligan, \$80.00; Optisource International, \$77.98; Patient-Insurance Refund, \$77.96; Patient-Insurance Refund, \$77.89; Patient-Insurance Refund, \$77.43; Darwin E Husby, \$75.00; Agiliti Health Inc, \$71.97; Commission on Dietetic Registration, \$70.00; Carstens Inc, \$69.54; City of White, \$69.47; Performance Health Supply Inc, \$67.53; Buhls Drycleaning, \$65.50; Ford Signs, \$64.75; Fedex, \$64.35; Pfizer Inc, \$64.13; UPS, \$62.82; Hendricks Community Hospital, \$62.50; Patient-Insurance Refund, \$60.00; Medela LLC, \$59.98; Bound Tree Medical LLC, \$57.97; Cooks Waste Paper & Recycling, \$57.10; Patient-Insurance Refund, \$52.00; ABB Optical Group, \$51.14; Patient-Insurance Refund, \$50.00; Deloris Intermill, \$50.00; Nova Biomedical, \$50.00; Flowers On Main, \$48.00; Culligan, \$44.00; Patient-Insurance Refund, \$43.51; Baxter Healthcare Corp, \$42.21; Patient-Insurance Refund, \$41.49; Patient-Insurance Refund, \$40.45; Patient-Insurance Refund, \$40.00; Patient-Insurance Refund, \$40.00; Patient-Insurance Refund, \$40.00; Patient-Insurance Refund, \$40.00; T-Mobile USA Inc, \$39.20; ApplicantPro, \$39.00; South Dakota Department of Health, \$37.00; Interstate Office Products Inc, \$36.14; City of Brookings, \$35.34; Patient-Insurance Refund, \$35.20; Patient-Insurance Refund, \$35.00; Sanford Training Center, \$30.00; Patient-Insurance Refund, \$30.00; Patient-Insurance Refund, \$30.00; Patient-Insurance Refund, \$29.83; Fedex, \$29.72; Armstrong Medical Industries Inc, \$29.52; Patient-Insurance Refund, \$29.18; Patient-Insurance Refund, \$28.51; McKesson Medical Surgical, \$28.35; Patient-Insurance Refund, \$26.98; Patient-Insurance Refund, \$26.98; Patient-Insurance Refund, \$26.51; Patient-Insurance Refund, \$26.34; Patient-Insurance Refund, \$25.00; Patient-Insurance Refund, \$25.00; Patient-Insurance Refund, \$25.00; Patient-Insurance Refund, \$25.00; Patient-Insurance Refund, \$24.80; Patient-Insurance Refund, \$22.44; Runnings Supply Inc, \$21.67; Patient-Insurance Refund, \$21.00; Patient-Insurance Refund, \$20.84; Patient-Insurance Refund, \$20.63; Patient-Insurance Refund, \$20.00; Patient-Insurance Refund, \$20.00; Patient-Insurance Refund, \$18.52; Patient-Insurance Refund, \$17.70; Patient-Insurance Refund, \$15.00; Patient-Insurance Refund, \$15.00; Northwestern Energy, \$13.22; Patient-Insurance Refund, \$10.74; Grainger Inc, \$8.58; Abbott Laboratories, \$4.32

TOTAL: \$2,197,708.63