

November & December 2024 Payables

November

Avera McKennan Hospital, \$622,627.50; Kraus-Anderson Construction Company, \$384,474.27; Avera Health, \$79,993.00; Zimmer US Inc, \$52,771.50; Interim Healthcare, \$40,658.15; Avera McKennan Hospital, \$39,656.75; Interim Healthcare, \$38,970.75; Intuitive Surgical Inc, \$35,245.23; Aegis Therapies Inc, \$33,040.09; Owens & Minor, \$31,586.45; Zimmer US Inc, \$28,037.00; Owens & Minor, \$27,788.59; Arthrex Inc, \$26,637.42; Amerisourcebergen, \$26,461.50; Owens & Minor, \$26,386.37; Owens & Minor, \$23,826.04; Fisher Healthcare, \$22,576.46; Agiliti Health Inc, \$22,111.53; Interim Healthcare, \$20,375.95; American Proficiency Institute, \$20,349.32; AAA Collections Inc, \$20,165.60; Restorix Health Inc, \$19,286.69; Zimmer US Inc, \$19,032.50; TSP Inc, \$18,545.00; Hy-Vee Accounts Receivable, \$18,212.62; Biomerieux Inc, \$16,498.18; Medical Information Technology Inc, \$15,751.00; Stryker Orthopaedics, \$15,495.67; Prakash R Shah, \$15,000.00; Zimmer US Inc, \$14,780.00; Fisher Healthcare, \$14,590.71; Atlas Phones, \$14,455.00; Arthrex Inc, \$14,404.25; Barrett's Flooring, \$12,876.08; Xigent Solutions LLC, \$11,413.72; Browns Medical Imaging LLC, \$11,040.00; Nicole Youmans, \$10,543.93; Avera McKennan Hospital, \$10,375.26; Cory L Kirby, \$10,000.00; Fisher Healthcare, \$9,169.82; PeriGen, \$8,865.00; Estelline Nursing & Care Center, \$7,821.95; Stryker Sales Corp, \$7,492.69; Cory L Kirby, \$7,400.00; Constellation Newenergy Gas Div LLC, \$7,377.28; 9 Clouds Marketing Group LLC, \$7,345.00; Stryker Orthopaedics, \$7,075.95; Cherry Optical Inc, \$7,036.03; Goodcare LLC, \$6,983.41; Johnson & Johnson Health Care, \$6,888.25; Physicians Laboratory LTD, \$6,862.05; Dakota Truck Underwriters, \$6,582.00; Patient-Insurance Refund, \$6,226.00; Awardco LLC, \$6,040.00; Dacotah Bank Center, \$6,000.00; Andrew J Chontos, \$5,787.23; Andrew J Chontos, \$5,787.23; Cassling, \$5,756.00; AMO Sales & Services Inc, \$5,643.00; Arthrex Inc, \$5,578.75; Cyracom LLC, \$5,494.82; Basepoint Building Automations, \$5,448.02; A-OX Welding Supply Co Inc, \$5,446.85; Hoosier OsteoTronix, \$5,395.00; Quadax Inc, \$5,235.80; Dakota Truck Underwriters, \$5,175.25; Cardinal Health Pharmacy Svcs LLC, \$5,091.66; Medicus Firm Inc, \$5,000.00; Rev Capital, \$4,802.71; Becton Dickinson and Company, \$4,607.00; Rev Capital, \$4,589.00; Revspring Inc, \$4,451.30; Rev Capital, \$4,439.75; Bracco Diagnostics Inc, \$4,362.24; Steris Corporation, \$4,345.44; Arthrex Inc, \$4,268.75; Network Services Company, \$4,235.83; Network Services Company, \$4,210.52; Accuvein Inc, \$4,202.00; Organon LLC, \$4,200.00; Bio-Rad Laboratories Inc, \$4,199.63; Bayer HealthCare LLC, \$4,178.44; Rev Capital, \$4,168.99; Boston Scientific Corporation, \$4,060.40; Avel eCare Medical Group PC, \$4,016.34; Theresa Oey-Trudeau, \$4,000.00; Hy-Vee Accounts Receivable, \$3,800.51; AbbVie US LLC, \$3,778.00; Experian Health Inc, \$3,740.16; Alpha Media LLC, \$3,675.00; Stryker Endoscopy, \$3,666.97; Cooks Waste Paper & Recycling, \$3,647.38; Alcon Vision LLC, \$3,556.80; Alcon Vision LLC, \$3,556.80; Intuitive Surgical Inc, \$3,496.95; Alimed Inc, \$3,440.99; Fisher Healthcare, \$3,405.19; Sleep Center Services LLC, \$3,370.00; Mediacom LLC, \$3,369.44; Olympus America Inc, \$3,333.38; Avera Health, \$3,290.08; Slumberland Furniture, \$3,199.96; Physicians Laboratory LTD, \$3,149.80; Madison Regional Health System, \$3,100.00; Medline Industries Inc, \$3,070.21; Sean Sundermann, \$2,960.80; McKesson Medical Surgical, \$2,919.84; Werfen USA LLC, \$2,872.99; Physicians Laboratory LTD, \$2,792.71; Sean Sundermann, \$2,760.80; Cardinal Health, \$2,693.75; AbbVie US LLC, \$2,692.00; Cardinal Health 414 LLC, \$2,670.60; Stryker Sales Corp, \$2,649.99; Agiliti Health Inc, \$2,646.98; Teleflex Funding LLC, \$2,640.00; DMS Health Technologies Inc, \$2,625.00; Mitel Cloud Services, \$2,589.27; Suzanne Hoffman, \$2,560.80; Suzanne Hoffman, \$2,560.80; Health Information Associates Inc, \$2,499.95; Walman Instruments, \$2,495.69; Patient-Insurance Refund, \$2,476.62; Stryker Endoscopy, \$2,469.87; Boston Scientific Corporation, \$2,457.61; Med-Star Paramedic Ambulance Inc, \$2,437.50; Foerster Testing Limited, \$2,412.50; AMO Sales & Services Inc, \$2,379.00; Mediacom LLC, \$2,363.68; Cardinal Health, \$2,325.37; Midwest Urologic Stone Unit Limited, \$2,250.00; Physicians Laboratory LTD, \$2,224.66; 9 Clouds Marketing Group LLC, \$2,215.28; Ten 7 Interactive LLC, \$2,213.75; Xigent Solutions LLC, \$2,212.74; Transmed Inc, \$2,052.56; National Medical Resources Inc, \$2,039.38; Cardinal Health, \$2,035.75; Patient-Insurance Refund, \$2,000.00; Avera Home Medical Equipment, \$1,835.50; Medline Industries Inc, \$1,834.88; Siemens Healthcare Diagnostics, \$1,819.88; Stryker Endoscopy, \$1,782.71; Jeremy William Holmen, \$1,780.40; Network Services Company, \$1,739.49; Cardinal Health 414 LLC, \$1,717.13; Karl's TV & Appliance, \$1,699.98; Suzanne Hoffman, \$1,680.40; Tyler Thomas Palmer, \$1,680.40; Patient-Insurance Refund, \$1,628.50; Medline Industries Inc, \$1,619.05; Wapiti Medical Staffing, \$1,614.38; Einspahr Auto Plaza Inc, \$1,597.95; Kone Inc, \$1,579.20; Kone Inc, \$1,579.20; Surgical Specialities Corp, \$1,550.34; Boston Scientific Corporation, \$1,496.78; Boston Scientific Corporation, \$1,496.78; High Point Networks LLC, \$1,496.00; Robert Hyk, \$1,480.40; Fastenal Company, \$1,451.48; Core-Mark Midcontinent Inc, \$1,437.90; Kenric D Malmberg, \$1,427.00; ABB Optical Group, \$1,407.40; Kelly Evans, \$1,387.50; Stryker Communications, \$1,349.09; Mimedx Group Inc, \$1,331.50; Bracco Diagnostics Inc, \$1,328.07; Infab Corporation, \$1,328.00; Abbott Laboratories, \$1,307.95; Avanos Medical Sales LLC, \$1,281.02; Kari J Hargens, \$1,280.40; Tyler Thomas Palmer, \$1,280.40; FedEx Freight, \$1,244.33; Cardinal Health, \$1,210.51; Vocera Communications Inc, \$1,191.00; Qualified Presort Service LLC, \$1,177.94; Breg Inc, \$1,127.00; Dedicated Investment Group, \$1,086.20; Encompass Group LLC, \$1,083.30; Remel Inc, \$1,078.44; Steris Corporation, \$1,056.43; Qiagen Inc, \$1,035.00; Hy-Vee Accounts Receivable, \$1,020.66; Midcontinent Communications, \$1,000.39; Werfen USA LLC, \$1,000.13; Patient-Insurance Refund, \$1,000.00; Indeed Inc, \$1,000.00; Nephi Ernest Harry Jones, \$1,000.00; Nephi Ernest Harry Jones, \$1,000.00; Allegra Printing & Imaging, \$996.48; Foerster Office & Janitorial Supply, \$988.00; Shelby Eischens, \$959.25; Baxter Healthcare Corp, \$922.34; CR Bard Inc, \$912.55; Runnings Supply Inc, \$912.13; A-OX Welding Supply Co Inc, \$907.40; Patient-Insurance Refund, \$903.50; South Dakota Health Care Assoc, \$887.50; Mercury Medical, \$882.68; ABB Optical Group, \$880.12; Becton Dickinson and Company, \$880.06; Microsurgical Technology Inc, \$875.00; Baxter Healthcare

Corp, \$874.54; Stryker Sales Corp, \$873.06; Andrew Ellsworth, \$867.00; Town & Country Shopper Inc, \$864.00; Sarstedt Inc, \$858.53; Patient-Insurance Refund, \$840.40; Patient-Insurance Refund, \$826.00; Teleflex Funding LLC, \$822.00; Draeger Inc, \$811.76; Nanosonics Inc, \$803.00; ABB Optical Group, \$800.59; CVS Caremark, \$799.67; BP of Brookings Inc, \$798.99; Ortho-Clinical Diagnostics Inc, \$781.27; Hobart Service, \$773.94; National Medical Resources Inc, \$751.35; Susan Christensen, \$746.50; Kenric D Malmberg, \$744.00; Steris Corporation, \$743.85; American College Of Emergency, \$735.00; Wells Fargo Vendor Financial Svcs, \$722.18; Mix Dry Cleaners Inc, \$720.00; SoDak Spurs Soccer Club, \$720.00; Chesterman Co, \$706.50; Teleflex Funding LLC, \$702.50; Sarstedt Inc, \$697.76; Cook Medical Incorporated, \$693.65; Ansell Sandel Medical Solutions LLC, \$690.54; Core-Mark Midcontinent Inc, \$688.92; Patient-Insurance Refund, \$684.31; Beaver-Visitec International Inc, \$683.10; Becton Dickinson and Company, \$671.80; Brookings Area Transit Auth Inc, \$650.00; Breg Inc, \$644.00; Bio-Rad Laboratories Inc, \$639.45; Weatherby Locums Inc, \$635.53; Cadwell Sanford Deibert & Garry LLP, \$632.50; McKeever Inc, \$626.15; University of Iowa Health Care, \$600.00; David Scott Company, \$591.97; Dornier Medtech America Inc, \$581.00; Chesterman Co, \$577.50; WW Tire Service Inc, \$574.92; Nanosonics Inc, \$574.00; Applied Medical Resources, \$568.00; Allegra Printing & Imaging, \$559.95; Cook Medical Incorporated, \$554.92; Buhls Drycleaning, \$526.70; Patient-Insurance Refund, \$526.00; Foerster Office & Janitorial Supply, \$520.00; Applied Medical Resources, \$518.00; Breg Inc, \$514.68; Patient-Insurance Refund, \$496.40; Steris Corporation, \$488.62; Patient-Insurance Refund, \$478.80; Fagron Sterile Services, \$472.40; Patient-Insurance Refund, \$471.36; North Dakota Child Support Enforce-, \$453.60; North Dakota Child Support Enforce-, \$453.60; Department of Social Services, \$443.72; Department of Social Services, \$443.72; Optos Inc, \$430.00; Denise's Chocolates, \$429.00; OR Specific, \$428.50; OR Specific, \$428.50; Sarstedt Inc, \$421.28; PJ Iowa LLC, \$420.41; CR Bard Inc, \$415.87; ABB Optical Group, \$410.00; Allegra Printing & Imaging, \$408.15; Lexisnexis Risk Data Management Inc, \$405.00; Vocera Communications Inc, \$402.00; Jimmy R McKinney, \$400.00; Intuitive Surgical Inc, \$400.00; A-OX Welding Supply Co Inc, \$397.68; A-OX Welding Supply Co Inc, \$383.50; Johnson & Johnson Health Care, \$379.87; South Dakota Association of Health, \$375.00; Chesterman Co, \$371.00; Patient-Insurance Refund, \$368.80; Northwestern Energy, \$368.58; Patient-Insurance Refund, \$360.00; Caresfield LLC, \$358.68; McKesson Medical Surgical, \$357.87; Evergreen Enterprise, \$351.05; Brookings Area Transit Auth Inc, \$350.00; Pajunk Medical Systems LP, \$344.50; Applied Medical Resources, \$344.00; Armstrong Medical Industries Inc, \$343.44; Patient-Insurance Refund, \$342.32; Automatic Building Controls, \$330.29; McKeever Inc, \$326.45; Minn-Kota Pest Control, \$324.50; Mimedx Group Inc, \$323.00; Draeger Inc, \$321.28; Summit Medical LLC, \$320.63; Summit Medical LLC, \$320.63; Rove Staffing LLC, \$316.54; Credit Collections Bureau, \$315.90; Janice Goettsche, \$315.00; Sanford Health, \$313.47; Sarstedt Inc, \$308.90; Penner Patient Care Inc, \$301.22; Centurylink, \$300.68; Silver Screen Advertising, \$300.00; Nova Biomedical, \$300.00; CooperSurgical Inc, \$298.84; Interstate Office Products Inc, \$289.46; Patient-Insurance Refund, \$287.54; Sioux Falls Aquatics LLC, \$285.00; Sioux Falls Aquatics LLC, \$285.00; Medela LLC, \$284.71; MagResource LLC, \$280.00; Remel Inc, \$279.73; Bay Medical Products LLC, \$276.79; Walman Instruments, \$275.80; Interstate Office Products Inc, \$271.59; DeliverHealth Solutions LLC, \$269.74; GE Medical Systems Information Tech, \$266.16; Patient-Insurance Refund, \$262.80; Encompass Group LLC, \$259.80; Netsmart Technologies Inc, \$259.00; Wheelchair Express, \$258.70; Network Services Company, \$255.59; Avera Mother Joseph Manor, \$252.28; Hy-Vee Accounts Receivable, \$252.00; Paramedics Logistics South, \$252.00; Department of Public Safety, \$250.00; Fisher & Paykel Healthcare Inc, \$250.00; CPSI, \$250.00; Remel Inc, \$249.56; Eitan Group North America Inc, \$246.56; Patient-Insurance Refund, \$245.66; Omnicell Inc, \$240.00; Arlington Municipal Utilities, \$238.80; Patient-Insurance Refund, \$235.66; Televox Inc, \$233.56; Ortho-Clinical Diagnostics Inc, \$232.86; High Point Networks LLC, \$230.00; Allegra Printing & Imaging, \$229.07; Otis Elevator Company, \$228.90; Stryker Sales Corp, \$227.50; Pests B Dead LLC, \$210.00; Pine Pharmaceuticals LLC, \$210.00; David Spencer Eyewear, \$207.00; East Side Jersey Dairy Inc, \$204.88; Oxyrase Inc, \$201.65; Performance Health Supply Inc, \$201.30; Patient-Insurance Refund, \$200.00; Patient-Insurance Refund, \$200.00; Dakota Data Shred, \$195.08; Baxter Healthcare Corp, \$191.53; David P Aesoph, \$185.85; Caresfield LLC, \$184.50; Patient-Insurance Refund, \$182.00; Flowers On Main, \$180.00; Oxyrase Inc, \$177.25; Patient-Insurance Refund, \$175.00; Step Saver Inc, \$174.83; Patient-Insurance Refund, \$170.18; ApplicantPro, \$165.00; Patient-Insurance Refund, \$164.04; Interstate Office Products Inc, \$162.71; Patient-Insurance Refund, \$162.00; Teleflex Funding LLC, \$156.50; East Side Jersey Dairy Inc, \$155.90; Penner Patient Care Inc, \$151.61; Align Ophthalmics LLC, \$150.91; Align Ophthalmics LLC, \$150.91; Bonita Faye Folkerts, \$150.00; Brian D Detmers, \$150.00; SDSU Athletic Department, \$150.00; City of Brookings, \$150.00; A&A Optical Company, \$149.90; Patient-Insurance Refund, \$148.52; Pan-O-Gold Baking Co, \$146.72; Mediacom LLC, \$142.29; AAA Collections Inc, \$135.51; AAA Collections Inc, \$135.51; Clearvision Optical Co Inc, \$134.33; Crest Healthcare Supply, \$134.18; City of Volga, \$133.77; Kool Beans Coffee, \$131.50; Patient-Insurance Refund, \$130.08; Einspahr Auto Plaza Inc, \$126.45; Sanford Training Center, \$126.00; Patient-Insurance Refund, \$125.22; Accounts Management Inc, \$125.00; Accounts Management Inc, \$125.00; Draeger Inc, \$119.52; Carquest Auto Parts, \$119.48; Steris Instrument Management, \$118.77; Patient-Insurance Refund, \$116.73; Kool Beans Coffee, \$115.00; RR Donnelley, \$114.44; Remel Inc, \$114.19; A&D Graphics, \$113.97; Patient-Insurance Refund, \$113.54; Cumberland Optics LLC, \$113.03; Roger Simmons, \$112.56; Patient-Insurance Refund, \$111.14; Patient-Insurance Refund, \$110.00; Oxyrase Inc, \$109.01; Centurylink, \$104.66; Pan-O-Gold Baking Co, \$104.30; Sioux Empire SHRM, \$100.00; Avera Flandreau Hospital, \$100.00; Marsh & McLennan Agency, \$100.00; MS Department of Human Services, \$99.24; Continental Optical Imports, \$99.14; Baxter Healthcare Corp, \$98.62; Patient-Insurance Refund, \$97.80; Gary J Gylsen, \$95.00; Hologic Inc, \$95.00; Grainger Inc, \$90.02; Patient-Insurance Refund, \$89.40; City of White, \$88.39; City of Brookings, \$88.37; Sanford Training Center, \$88.00; Midwest Special Instruments Corp, \$86.00; OrthoSource Inc, \$85.00; Melby Photography, \$80.00; Premier Specialty Vehicles Inc, \$79.65; Patient-Insurance Refund, \$79.15; Patient-Insurance Refund, \$77.95; Darwin E Husby, \$75.00;

Fedex, \$74.97; Flowers On Main, \$72.00; Culligan, \$70.00; Avera Home Medical Equipment, \$69.55; Gynex, \$67.45; GE Healthcare, \$64.25; Neotech Products LLC, \$64.00; Sigma-Aldrich Inc, \$63.00; Hendricks Community Hospital, \$62.50; Patient-Insurance Refund, \$61.15; Patient-Insurance Refund, \$60.55; Sanford Training Center, \$60.00; Breg Inc, \$57.79; Patient-Insurance Refund, \$57.37; Arlington Sun, \$54.98; RFD Newspapers Inc, \$54.98; Arlington Sun, \$54.98; Interstate Office Products Inc, \$54.55; Patient-Insurance Refund, \$53.43; Interstate All Battery Center, \$50.40; Dells Area Health Center, \$50.00; Performance Health Supply Inc, \$49.85; Olympus America Inc, \$49.84; UPS, \$49.75; Patient-Insurance Refund, \$42.28; OrthoSource Inc, \$40.00; T-Mobile USA Inc, \$39.20; Interstate Telecommunications Coop, \$39.11; South Dakota Department of Health, \$37.00; Performance Health Supply Inc, \$35.55; Patient-Insurance Refund, \$35.00; Courtesy Plumbing Inc, \$33.25; Patient-Insurance Refund, \$32.89; Patient-Insurance Refund, \$32.20; Patient-Insurance Refund, \$30.00; Patient-Insurance Refund, \$30.00; RFD Newspapers Inc, \$30.00; Fedex, \$29.98; De Smet Flowers & Gifts, \$26.55; Patient-Insurance Refund, \$26.00; Grainger Inc, \$25.68; Patient-Insurance Refund, \$25.04; Patient-Insurance Refund, \$24.91; Patient-Insurance Refund, \$20.84; Patient-Insurance Refund, \$20.30; Patient-Insurance Refund, \$20.00; Patient-Insurance Refund, \$17.64; Flowers By Betsy, \$15.93; Flowers By Betsy, \$15.93; Patient-Insurance Refund, \$14.63; Fedex, \$14.30; Patient-Insurance Refund, \$13.88; Patient-Insurance Refund, \$13.00; Patient-Insurance Refund, \$12.02; Patient-Insurance Refund, \$11.29; Patient-Insurance Refund, \$10.00; Brasseler USA Medical LLC, \$8.75; Patient-Insurance Refund, \$8.53; Fix It Shop Locksmith, \$8.00; Patient-Insurance Refund, \$7.29; Optisource International, \$2.75

Total, \$2,461,192.81

December

Avera McKennan Hospital, \$895,399.25; Kraus-Anderson Construction Company, \$528,986.77; First Bank & Trust, \$524,867.44; South Dakota State University, \$75,000.00; Intuitive Surgical Inc, \$50,188.23; Brookings Economic Dev Corp, \$50,000.00; Brookings Municipal Utilities, \$45,952.29; Aegis Therapies Inc, \$40,693.82; Avera Specialty Hospital, \$34,331.32; Interim Healthcare, \$31,201.88; Prakash R Shah, \$30,000.00; Hydroworx International Inc, \$29,697.88; Xigent Solutions LLC, \$26,773.69; Owens & Minor, \$26,209.57; Fisher Healthcare, \$23,705.77; Avera Health, \$23,446.40; AAA Collections Inc, \$23,004.82; Agiliti Health Inc, \$22,921.84; Owens & Minor, \$22,511.68; Owens & Minor, \$20,925.28; Fisher Healthcare, \$20,808.50; Zimmer US Inc, \$20,580.88; Interim Healthcare, \$20,037.15; Awardco LLC, \$18,385.00; Biomerieux Inc, \$16,501.25; Medical Information Technology Inc, \$15,751.00; A&A Optical Company, \$15,674.71; Prakash R Shah, \$15,400.00; Weatherby Locums Inc, \$15,122.49; Healing Words Foundation, \$15,000.00; Hy-Vee Accounts Receivable, \$14,166.27; Medical Solutions LLC, \$13,693.75; Stryker Orthopaedics, \$13,475.77; Arthrex Inc, \$13,338.75; Constellation Newenergy Gas Div LLC, \$12,863.27; Restorix Health Inc, \$12,805.70; Hedy & Hopp LLC, \$12,800.00; Paragard Direct, \$11,913.36; Wapiti Medical Staffing, \$11,711.56; Avera McKennan Hospital, \$11,674.00; Hoosier OsteoTronix, \$11,050.00; Arthrex Inc, \$10,699.45; Avera McKennan Hospital, \$9,900.00; Constellation Newenergy Gas Div LLC, \$9,897.36; Office Peeps Inc, \$9,782.00; Johnson & Johnson Health Care, \$9,623.04; Rev Capital, \$9,048.75; ICU Medical Inc, \$9,009.31; Avera McKennan Hospital, \$8,955.63; Zimmer US Inc, \$8,880.00; Theresa Oey-Trudeau, \$8,500.00; TSP Inc, \$8,480.00; Cherry Optical Inc, \$7,880.60; Hologic Inc, \$7,610.00; GE Precision Healthcare LLC, \$7,583.36; Estelline Nursing & Care Center, \$7,528.50; Cory L Kirby, \$7,400.00; Cory L Kirby, \$7,400.00; Patient-Insurance Refund, \$7,075.00; Avera Health, \$7,060.00; Goodcare LLC, \$6,924.45; Scott Raabe, \$6,921.60; Revspring Inc, \$6,920.80; Wapiti Medical Staffing, \$6,817.48; Sean Sundermann, \$6,721.60; Avera Health, \$6,660.66; Avanos Medical Sales LLC, \$6,585.02; Patient-Insurance Refund, \$6,572.59; City of Brookings, \$6,480.87; Rev Capital, \$6,216.75; A-OX Welding Supply Co Inc, \$6,019.04; Mediacom LLC, \$5,943.62; Dornier Medtech America Inc, \$5,819.00; Bayer HealthCare LLC, \$5,374.26; Cardinal Health 414 LLC, \$5,352.03; Werfen USA LLC, \$5,342.35; Fisher Healthcare, \$5,271.84; Quadax Inc, \$5,235.80; Tenex Health Inc, \$5,070.00; Steris Corporation, \$5,059.13; Zimmer US Inc, \$5,045.90; Stryker Sales Corp, \$4,893.57; Cardinal Health Pharmacy Svcs LLC, \$4,852.31; Medline Industries Inc, \$4,766.71; Stryker Sales Corp, \$4,662.93; Swiftel Communications, \$4,653.53; GIS Benefits, \$4,652.57; Transmed Inc, \$4,646.98; Medline Industries Inc, \$4,576.12; Bracco Diagnostics Inc, \$4,381.94; GIS Benefits, \$4,326.43; Tropical Creations Inc, \$4,204.00; Boston Scientific Corporation, \$4,060.40; Avel eCare Medical Group PC, \$4,016.34; Cyracom LLC, \$3,989.95; Stryker Endoscopy, \$3,666.97; Alcon Vision LLC, \$3,556.80; Johnson Controls, \$3,371.10; Passageways, INC, \$3,340.64; Century Business Products, \$3,302.42; Tyler Thomas Palmer, \$3,160.80; Experian Health Inc, \$3,145.25; Northwestern Energy, \$3,131.88; Fady Ghassan Jamous, \$3,125.00; Flowers On Main, \$3,088.09; Avanos Medical Sales LLC, \$3,065.00; Physicians Laboratory LTD, \$3,038.56; Armstrong Medical Industries Inc, \$3,016.00; Sean Sundermann, \$2,960.80; Stryker Sales Corp, \$2,920.66; Fisher Healthcare, \$2,841.79; GlaxoSmithKline Pharmaceuticals, \$2,824.50; Draeger Inc, \$2,814.00; Access Systems, \$2,775.00; Network Services Company, \$2,745.61; State Hygienic Laboratory, \$2,708.00; Stryker Orthopaedics, \$2,669.60; City of Brookings, \$2,650.81; DMS Health Technologies Inc, \$2,625.00; Physicians Laboratory LTD, \$2,604.48; Cardinal Health 414 LLC, \$2,580.67; Covidien Sales LLC, \$2,526.00; Alpha Media LLC, \$2,475.00; Vocera Communications Inc, \$2,457.00; Medbridge Inc, \$2,450.69; Allegra Printing & Imaging, \$2,438.27; Sanford Health, \$2,406.60; McKesson Medical Surgical, \$2,335.24; Sleep Center Services LLC, \$2,335.00; Avanos Medical Sales LLC, \$2,300.00; Steris Corporation, \$2,270.67; Midwest Urologic Stone Unit Limited, \$2,250.00; Stryker Sales Corp, \$2,218.30; Steris Corporation, \$2,211.44; Otis Ray Bogue III, \$2,206.82; Midwest Urologic Stone Unit Limited, \$2,200.00; 9 Clouds Marketing Group LLC, \$2,176.51; Amanda Peterson, \$2,170.14; Cooks Waste Paper & Recycling, \$2,145.37; Avera Health, \$2,115.08; Physicians Laboratory LTD, \$2,105.96; Schneider Electric IT Corporation, \$2,100.00; State

Hygienic Laboratory, \$2,058.00; Stryker Orthopaedics, \$2,045.82; Northwestern Energy, \$2,016.73; Werfen USA LLC, \$1,980.72; Network Services Company, \$1,939.98; Doug Odegaard, \$1,891.00; Andrew Konechne, \$1,838.91; Bayer HealthCare LLC, \$1,791.66; Baxter Healthcare Corp, \$1,770.99; Steris Corporation, \$1,770.67; Brookings Health Systems, \$1,763.00; Brookings Health Systems, \$1,739.13; Medline Industries Inc, \$1,730.92; Arthrex Inc, \$1,716.00; Lorna Elliot, \$1,715.00; Sean Sundermann, \$1,680.40; Olympus America Inc, \$1,630.00; Pinnacle Marketing Group, \$1,620.00; Cardinal Health 414 LLC, \$1,616.17; Dakota Truck Underwriters, \$1,616.05; Foerster Testing Limited, \$1,602.50; Kone Inc, \$1,579.20; Qualified Presort Service LLC, \$1,573.26; Baxter Healthcare Corp, \$1,556.83; Encompass Group LLC, \$1,550.52; Network Services Company, \$1,533.10; McKesson Medical Surgical, \$1,529.06; CR Bard Inc, \$1,513.28; Mizuho Orthopedic Systems Inc, \$1,460.00; National Medical Resources Inc, \$1,425.40; CR Bard Inc, \$1,384.47; Northwestern Energy, \$1,363.86; McKesson Medical Surgical, \$1,361.33; Stryker Communications, \$1,349.09; Mimedx Group Inc, \$1,308.50; Johnson Controls, \$1,302.13; Rove Staffing LLC, \$1,273.00; Caresfield LLC, \$1,248.12; Cardinal Health, \$1,245.78; Mitel Cloud Services, \$1,236.02; OEC Medical Systems Inc, \$1,232.40; Cardinal Health, \$1,222.07; ABB Optical Group, \$1,221.05; Maine Molecular Quality Controls, \$1,218.34; Verizon Wireless, \$1,213.51; Verizon Wireless, \$1,213.51; Bayer HealthCare LLC, \$1,194.38; Xigent Solutions LLC, \$1,163.92; Encompass Group LLC, \$1,151.28; Masimo Americas Inc, \$1,150.00; Brookings Health Systems, \$1,141.42; Cook Medical Incorporated, \$1,134.00; Automotive Service Center, \$1,117.15; Avera Home Medical Equipment, \$1,093.90; Andrew Ellsworth, \$1,082.25; Kenric D Malmberg, \$1,082.25; Breg Inc, \$1,077.63; Qiagen Inc, \$1,075.00; Patient-Insurance Refund, \$1,010.59; Vocera Communications Inc, \$1,005.00; Patient-Insurance Refund, \$1,004.85; Midcontinent Communications, \$1,000.39; Brookings Area Transit Auth Inc, \$1,000.00; PeriGen, \$980.00; Shelby Eischens, \$959.25; National Alliance for, \$950.00; ABB Optical Group, \$924.71; Teleflex Funding LLC, \$913.50; Stericycle Inc, \$904.03; Leading Edge Grounds Care Inc, \$887.33; Kenmark Eyewear, \$864.79; OR Specific, \$857.00; Comfort Suites University Brookings, \$847.00; McKeever Inc, \$835.20; Baxter Healthcare Corp, \$824.61; Allegra Printing & Imaging, \$811.47; Verathon Inc, \$788.96; ABB Optical Group, \$778.70; Kool Beans Coffee, \$773.00; Patient-Insurance Refund, \$771.02; American Academy Family Physicians, \$760.00; Applied Medical Resources, \$760.00; Walman Instruments, \$750.93; SD ATLS Task Force, \$750.00; Cardinal Health, \$736.78; Applied Medical Resources, \$725.00; Medline Industries Inc, \$723.06; Patient-Insurance Refund, \$722.95; Wells Fargo Vendor Financial Svcs, \$722.18; Patient-Insurance Refund, \$711.42; Chesterman Co, \$711.00; Ortho-Clinical Diagnostics Inc, \$700.93; Core-Mark Midcontinent Inc, \$693.13; Brookings Area United Way, \$686.84; Qualified Presort Service LLC, \$683.24; McKeever Inc, \$680.95; Comfort Suites University Brookings, \$654.00; Intermetro Industries, \$638.46; Foerster Office & Janitorial Supply, \$624.00; Progressive Medical Inc, \$620.00; Patient-Insurance Refund, \$618.78; Patient-Insurance Refund, \$600.01; Stryker Sales Corporation, \$579.89; CR Bard Inc, \$575.00; BP of Brookings Inc, \$574.26; AbbVie US LLC, \$569.94; A&D Graphics, \$563.68; Foerster Office & Janitorial Supply, \$560.00; Tri-Anim Health Services Inc, \$540.86; Chesterman Co, \$537.00; Patient-Insurance Refund, \$535.36; CDW Government Inc, \$534.47; Susan Christensen, \$521.50; Foerster Office & Janitorial Supply, \$520.00; Fisher & Paykel Healthcare Inc, \$518.25; Pan-O-Gold Baking Co, \$517.90; Marcolin USA Eyewear Corp, \$513.00; South Dakota Health Care Assoc, \$512.00; Bracco Diagnostics Inc, \$509.00; Nox Medical LLC, \$503.40; Clearvision Optical Co Inc, \$502.24; Arlington School District 38-1, \$500.00; Patient-Insurance Refund, \$500.00; Avera Distribution Center, \$499.79; Sarstedt Inc, \$485.59; Fagron Sterile Services, \$472.40; Patient-Insurance Refund, \$469.72; Patient-Insurance Refund, \$465.50; Brookings Area United Way, \$453.56; Department of Social Services, \$443.72; Department of Social Services, \$443.72; Sarstedt Inc, \$442.00; Remel Inc, \$433.48; Town & Country Shopper Inc, \$432.00; Optos Inc, \$430.00; Avanos Medical Sales LLC, \$424.22; Grainger Inc, \$422.80; Patient-Insurance Refund, \$417.79; Sentrixx Security, \$417.35; Verathon Inc, \$410.13; Optos Inc, \$410.00; Dornier Medtech America Inc, \$405.72; Lexisnexis Risk Data Management Inc, \$405.00; Sheila Anderson, \$400.00; Courtesy Plumbing Inc, \$395.25; A-OX Welding Supply Co Inc, \$391.56; Fastenal Company, \$390.43; Marchon Eyewear Inc, \$365.39; Patient-Insurance Refund, \$364.41; Patient-Insurance Refund, \$350.00; Applied Medical Resources, \$349.00; Patient-Insurance Refund, \$344.96; Pajunk Medical Systems LP, \$344.50; Pajunk Medical Systems LP, \$344.50; Kool Beans Coffee, \$343.00; Ortho-Clinical Diagnostics Inc, \$342.43; Rev Capital, \$334.80; Reichert Inc, \$330.74; East Side Jersey Dairy Inc, \$305.17; Centurylink, \$300.68; 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; Silver Screen Advertising, \$300.00; Patient-Insurance Refund, \$300.00; Patient-Insurance Refund, \$300.00; Sherwin-Williams Co, \$296.60; Patient-Insurance Refund, \$295.10; Interstate Office Products Inc, \$293.04; Patient-Insurance Refund, \$291.15; Sioux Falls Aquatics LLC, \$285.00; Sioux Falls Aquatics LLC, \$285.00; Werfen USA LLC, \$284.97; Office Peeps Inc, \$283.26; AAA Collections Inc, \$282.13; Bay Medical Products LLC, \$276.79; Sarstedt Inc, \$273.62; Breg Inc, \$273.18; Getinge USA Sales LLC, \$271.52; Jigsaw Medical, \$264.00; Baxter Healthcare Corp, \$262.43; Europa Eyewear Corporation, \$261.33; Netsmart Technologies Inc, \$259.00; Netsmart Technologies Inc, \$259.00; Patient-Insurance Refund, \$258.00; Patient-Insurance Refund, \$258.00; Minn-Kota Pest Control, \$257.00; Wings Medical Inc, \$256.00; Patient-Insurance Refund, \$255.36; Dakota Data Shred, \$254.02; Patient-Insurance Refund, \$250.00; CPSI, \$250.00; Physicians Laboratory LTD, \$248.97; Patient-Insurance Refund, \$243.98; DeliverHealth Solutions LLC, \$243.48; Applied Medical Resources, \$241.00; Patient-Insurance Refund, \$240.60; Omnicell Inc, \$240.00; Evergreen Enterprise, \$239.22; Patient-Insurance Refund, \$238.41; Credit Collections Bureau, \$237.69; Patient-Insurance Refund, \$228.68; Patient-Insurance Refund, \$228.36; Bound Tree Medical LLC, \$228.06; Arlington Municipal Utilities, \$226.34; Allegra Printing & Imaging, \$226.02; Interstate All Battery Center, \$225.00; GE Medical Systems Information Tech, \$221.80; Runnings Supply Inc, \$220.35; Patient-Insurance Refund, \$220.00; WW Tire Service Inc, \$219.74; Oxyrase Inc, \$202.81; Patient-Insurance Refund, \$201.97; Chesterman Co, \$201.50; Patient-Insurance Refund, \$199.41; Credit Collections Bureau, \$196.03; Patient-Insurance Refund,

\$195.92; Remel Inc, \$186.68; David P Aesoph, \$185.85; Patient-Insurance Refund, \$182.89; Total-Shield Plus, \$182.00; Mix Dry Cleaners Inc, \$180.00; 1st Amendment Design LLC, \$180.00; Cyracom LLC, \$180.00; Interstate Office Products Inc, \$177.94; Interstate Office Products Inc, \$177.71; American Society of, \$175.00; Buhls Drycleaning, \$172.70; East Side Jersey Dairy Inc, \$160.96; East Side Jersey Dairy Inc, \$159.54; McKesson Medical Surgical, \$154.55; Flowers On Main, \$152.00; Patient-Insurance Refund, \$150.00; Nova Biomedical, \$150.00; Patient-Insurance Refund, \$142.90; Mediacom LLC, \$142.03; Avera Medical Group Radiation Onc, \$140.76; Patient-Insurance Refund, \$140.00; Utah Medical Products Inc, \$136.80; City of Volga, \$135.70; Patient-Insurance Refund, \$135.68; AAA Collections Inc, \$135.51; Patient-Insurance Refund, \$135.04; City of White, \$133.49; Pan-O-Gold Baking Co, \$131.88; Agiliti Health Inc, \$127.75; Fedex, \$127.13; Brookings Dental, \$127.00; Brookings Engraving, \$127.00; Patient-Insurance Refund, \$126.65; Patient-Insurance Refund, \$125.80; Accounts Management Inc, \$125.00; Accounts Management Inc, \$125.00; Patient-Insurance Refund, \$121.62; Patient-Insurance Refund, \$120.00; Patient-Insurance Refund, \$119.70; Draeger Inc, \$119.22; RR Donnelley, \$114.44; Remel Inc, \$114.19; Aesculap Inc, \$112.80; Teleflex Funding LLC, \$107.50; Interstate Telecommunications Coop, \$103.61; Innomed Inc, \$101.00; Patient-Insurance Refund, \$100.69; Patient-Insurance Refund, \$100.00; Patient-Insurance Refund, \$100.00; Performance Health Supply Inc, \$94.56; Patient-Insurance Refund, \$94.41; UPS, \$94.08; Patient-Insurance Refund, \$91.56; Patient-Insurance Refund, \$91.46; Patient-Insurance Refund, \$91.44; Patient-Insurance Refund, \$91.44; Patient-Insurance Refund, \$91.44; Automatic Building Controls, \$87.00; Scan Sound Inc, \$86.40; Sanford Training Center, \$86.00; Patient-Insurance Refund, \$83.93; Taylor Communications Inc, \$83.01; Culligan, \$80.00; Patient-Insurance Refund, \$77.85; Remel Inc, \$76.56; Patient-Insurance Refund, \$76.44; Performance Health Supply Inc, \$75.07; Patient-Insurance Refund, \$75.00; Medtox Laboratories Inc, \$74.90; Minn-Kota Pest Control, \$74.50; South Dakota Department of Health, \$74.00; Patient-Insurance Refund, \$73.34; Jackrabbit Tire & Service Inc, \$71.07; Patient-Insurance Refund, \$67.07; Nova Biomedical, \$65.00; Carquest Auto Parts, \$61.61; Avera Home Medical Equipment, \$61.60; Step Saver Inc, \$61.31; Sarstedt Inc, \$60.07; Pan-O-Gold Baking Co, \$59.88; ApplicantPro, \$59.00; Sanford Training Center, \$56.00; Cadwell Sanford Deibert & Garry LLP, \$55.00; Dornier Medtech America Inc, \$53.63; Patient-Insurance Refund, \$53.00; Patient-Insurance Refund, \$52.03; Patient-Insurance Refund, \$50.00; Continental Optical Imports, \$49.96; Continental Optical Imports, \$49.96; Patient-Insurance Refund, \$48.98; Olympus America Inc, \$48.91; Ten 7 Interactive LLC, \$48.75; Sanford Training Center, \$48.00; Dynamic Laboratories Inc, \$47.32; Patient-Insurance Refund, \$45.72; Patient-Insurance Refund, \$43.73; Gynex, \$42.45; ApplicantPro, \$42.00; Xigent Solutions LLC, \$41.99; Live Eyewear Inc, \$41.45; Interstate Office Products Inc, \$40.96; Patient-Insurance Refund, \$39.69; T-Mobile USA Inc, \$39.20; ApplicantPro, \$39.00; Patient-Insurance Refund, \$37.53; Dacotah Bank Center, \$37.50; Fedex, \$36.15; Patient-Insurance Refund, \$35.28; South Dakota Magazine, \$29.00; Live Eyewear Inc, \$28.40; Patient-Insurance Refund, \$27.96; Patient-Insurance Refund, \$26.98; Patient-Insurance Refund, \$26.66; Europa Eyewear Corporation, \$26.17; Patient-Insurance Refund, \$25.60; Patient-Insurance Refund, \$25.00; OrthoSource Inc, \$25.00; Performance Health Supply Inc, \$23.28; Hamilton Medical Inc, \$22.72; Patient-Insurance Refund, \$21.90; Health Care Logistics Inc, \$20.51; Patient-Insurance Refund, \$20.00; Sanford Health Occupational Med, \$20.00; Patient-Insurance Refund, \$18.58; Patient-Insurance Refund, \$16.38; Flowers by Betsy, \$15.93; Patient-Insurance Refund, \$14.62; Patient-Insurance Refund, \$13.16; Patient-Insurance Refund, \$12.25; Hy-Vee Accounts Receivable, \$11.98; Patient-Insurance Refund, \$11.05; Patient-Insurance Refund, \$10.00; Patient-Insurance Refund, \$10.00; Abbott Laboratories, \$8.64; Patient-Insurance Refund, \$7.18; Patient-Insurance Refund, \$6.74; Patient-Insurance Refund, \$5.00

Total, \$3,488,651.64