

**FIRST AMENDMENT TO**  
**STATE OF HAWAII HOSPITAL FACILITIES LEASE**  
(Maui Memorial Medical Center, Kula Hospital & Clinic, and Lanai Community Hospital)

This FIRST AMENDMENT TO STATE OF HAWAII HOSPITAL FACILITIES LEASE (the "***Amendment***"), is made and entered into this 30<sup>TH</sup> day of June, 2017 to be effective on the Effective Date of Amendment (as defined below) by and between MAUI HEALTH SYSTEM, A KAISER FOUNDATION HOSPITALS LLC, a Hawaii limited liability company ("***MHS***" or "***Lessee***"), and the HAWAII HEALTH SYSTEMS CORPORATION, a public body corporate and politic and instrumentality of the State of Hawaii ("***HHSC***" or "***Lessor***"). The parties to this Amendment are sometimes referred to herein as a "***Party***" or collectively as "***Parties***."

**RECITALS:**

**WHEREAS**, the Parties previously entered into that certain Maui Regional Hospitals Transfer Agreement dated as of January 14, 2016 (the "***Transfer Agreement***"), and that certain State of Hawaii Hospital Facilities Lease dated April 22, 2016 ("***Lease***"). Capitalized terms used and not otherwise defined in this Amendment shall have the meanings ascribed to such terms in the Lease or, as applicable, the Transfer Agreement;

**WHEREAS**, the Lease Term commences on the Transfer Completion Date (as defined in the Transfer Agreement), and contains several provisions premised on the assumption that the Transfer Completion Date would be on or about July 1, 2016;

**WHEREAS**, the Closing of the transactions contemplated by the Transfer Agreement was delayed for twelve (12) months due to unforeseen circumstances, and, accordingly, the Parties desire to amend the Lease to reflect the delayed Closing, including updating various attachments that were premised on a July 1, 2016 Transfer Completion Date; and

**WHEREAS**, the Parties thus desire to amend the Lease in accordance with Section 4.29 of the Lease and that such amendment be effective July 1, 2017 ("***Effective Date of Amendment***").

**AGREEMENTS:**

In order to effectuate the foregoing (which by this reference are hereby made a part of this Amendment), and in consideration of the foregoing recitals and premises, the covenants, and agreements contained herein and for other good and valuable consideration, the receipt, sufficiency and adequacy of which is hereby acknowledged and confessed, the Parties hereby agree that the Lease shall be and is hereby amended as follows:

1. **Article I (DEMISE), Section 1.1(a)** is amended by deleting “subject to the permitted encumbrances mutually agreed upon by the Parties and set forth in addenda to said exhibits within thirty (30) days of the Lease Date,” in the first sentence of the existing **Section 1.1(a)** and substituting in lieu thereof the following:

“subject to the permitted encumbrances mutually agreed upon by the Parties and set forth in **Addendum to Exhibit A-1 (MMMC Facility), Addendum to Exhibit A-2 (Kula Facility), and Addendum to Exhibit A-3 (Lanai Facility),**”

copies of which are attached to this Amendment.

2. **Article IV (SPECIAL CONDITIONS)**, is amended by adding the following new Section 4.63 immediately following Section 4.62:

**Section 4.63. West Encroachment.** The Parties recognize and agree that the parcel of land described in **Exhibit “A-1” (MMMC Facility)** as “EASEMENT D for Parking Lot Purposes” (the “**West Encroachment Parcel**”) is currently owned by the County of Maui, State of Hawaii (the “**County**”), and such West Encroachment Parcel is subject to Resolution No. 15-125 (the “**Resolution**”) of the Council of the County of Maui dated October 6, 2015, a copy of which is attached hereto as **Exhibit “K”** and by this reference incorporated herein. The West Encroachment Parcel is utilized by MRHS in connection with the operation of the Hospitals. Under the Resolution, the County authorized the grant and disposition of the West Encroachment Parcel to Lessor, provided that Lessor is responsible for the processing of any required subdivisions necessary to facilitate the disposition of the West Encroachment Parcel. Lessor and MRHS obtained required funding to process the subdivision of the West Encroachment Parcel, and any remaining expenditures shall be deemed a Pending Project under the Transfer Agreement. Lessor shall take all actions reasonably necessary after the Transfer Completion Date to (1) facilitate any required subdivision of the West Encroachment Parcel, and (2) otherwise facilitate the acquisition of the West Encroachment Parcel from the County.

Upon the effective date of Lessor’s acquisition of the West Encroachment Parcel, the West Encroachment Parcel automatically will be deemed “Leased Property” under the Lease without any further action by any Party.

3. **East Encroachment.** The Parties recognize and agree that the parcel of land described as the “East Encroachment” in the Resolution (the “**East Encroachment Parcel**”) was conveyed by the County to Lessor pursuant to that certain Quitclaim Deed dated June 20, 2017, which is not yet recorded (the “**Deed**”), which Deed is attached hereto as **Exhibit “L”** and by this reference

incorporated herein. The East Encroachment Parcel is utilized by MRHS in connection with the operation of the Hospitals. The Parties desire to add the Easement Encroachment Parcel to the definition of "Leased Property" under the Lease. Accordingly, the Lease is hereby amended by inserting the following text at the end of Page 3 of **Exhibit "A-1" (MMMC Facility)** to the Lease:

"TOGETHER WITH, the Land situated on the westerly side of Mahalani Street at Owa, Kalua and Wailuku Commons, Wailuku, Maui, Hawaii

Being a portion of Royal Patent 4475, Land Commission Award 7716, Apana 23 to V. Kamamalu

Beginning at a point at the southwesterly corner of this lot, being also the southeasterly corner of Lot 1 of Maui Memorial Hospital Lot Subdivision, the coordinates of said point of beginning referred to Government Survey Triangulation Station "LUKE" being: 2,088.47 feet North and 2,537.45 feet East and running by azimuths measured clockwise from True South:

1.      179°   58'   46"      23.79      feet along Lot 1 of Maui Memorial Hospital Lot Subdivision, being also along the remainder of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu to a point;
2.      302°   47'   30"      220.78      feet along Lot B-2 of Maui Memorial Hospital Lot Subdivision, being also along the remainder of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu to a point;
3.      318°   38'   30"      303.33      feet along Lot A of Maui Memorial Hospital Lot Subdivision, being also along the remainder of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu to a point;
4.      Thence along the westerly side of Mahalani Street on a curve to the right, with the point of curvature azimuth from the radial point being: 289° 06' 17" and the point of tangency azimuth from the radial point being:

292° 49' 12", having a radius of  
544.96 feet the chord azimuth and  
distance being:

20° 57' 44.5" 35.33 feet to a point;

5. Thence along Lot B-1-A-1-B of Maui Memorial Hospital Lot Subdivision,  
being also along the remainder of  
Royal Patent 4475, Land  
Commission Award 7713, Apana 23  
to V. Kamamalu on a curve to the  
left, with the point of curvature  
azimuth from the radial point being:  
292° 49' 12" and the point of  
tangency azimuth from the radial  
point being:  
228° 38' 30", having a radius of  
20.00 feet, the chord azimuth and  
distance being: 170° 43' 51" 21.25  
feet to a point;
6. 138° 38' 30" 298.96 feet along same to a point;
7. 122° 47' 30" 205.10 feet along same to beginning and the  
point of containing an area of 0.240  
Acre.

SUBJECT, HOWEVER, the following:

1. A portion of Sewer line Easement 13 in favor of Lot A of Maui Memorial  
Hospital Lot Subdivision and being more particularly described in its entirety as  
follows:

1. 179° 58' 46" 23.79 feet along Lot 1 of Maui Memorial  
Hospital Lot Subdivision, being also  
over and across a portion of Royal  
Patent 4475, Land Commission  
Award 7713, Apana 23 to V.  
Kamamlu;
2. 180° 00' 15" 27.77 feet over and across same;
3. 347° 20' 41.11 feet over and across portions of Lots  
B-2 and 3 of Maui Memorial  
Hospital Lot Subdivision, being also  
over and across a portion of Royal  
Patent 4475, Land Commission

- |    |      |     |     |                                       |  |
|----|------|-----|-----|---------------------------------------|--|
|    |      |     |     | Award 7713, Apana 23 to V. Kamamalu,; |  |
| 4. | 292° | 44' | 38" | 187.49                                | feet over and across same;   |
| 5. | 353° | 58' |     | 17.11                                 | feet along Lot A of Maui Memorial Hospital Lot Subdivision, being also over and across a portion of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu;  |
| 6. | 112° | 44' | 38" | 194.22                                | feet over and across portions of Lots B-2 and 3 of Maui Memorial Hospital Lot Subdivision, being also over and across a portion of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu;   |
| 7. | 122° | 47' | 30" | 5.47                                  | feet along Lot B-1-A-1-B of Maui Memorial Hospital Lot Subdivision, being also over and across a portion of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu to the point of beginning and containing an Area of 3,134 square feet, more or less." |

4. **Exhibit "D-1" ("MMC Facility Major Equipment and Furnishings")**, which was incomplete, is deleted in its entirety and **Exhibit "D-1" ("MMC Facility Major Equipment and Furnishings")** attached hereto is inserted in lieu thereof.

5. **Exhibit "D-2" ("Kula Facility Major Equipment and Furnishings")**, which was incomplete, is deleted in its entirety and **Exhibit "D-2" ("Kula Facility Major Equipment and Furnishings")** attached hereto is inserted in lieu thereof.

6. **Exhibit "D-3" ("Lanai Facility Major Equipment and Furnishings")**, which was incomplete, is deleted in its entirety and **Exhibit "D-3" ("Lanai Facility Major Equipment and Furnishings")** attached hereto is inserted in lieu thereof.

7. **Exhibit "E" ("Capital Leases")** is deleted in its entirety and **Exhibit "E" ("Capital Leases Amended")** attached hereto is inserted in lieu thereof, which is revised to reflect assignments or prepayments of certain Capital Leases.

8. **Exhibit "F" ("Nonassignable Contracts")**, which was incomplete, is deleted in its entirety and **Exhibit "H" ("Nonassignable Contracts")** attached hereto is inserted in lieu thereof.

9. **Exhibit "H" ("Approvals and Consents Relating to Loans")**, which was incomplete, is deleted in its entirety and **Exhibit "H" ("Approvals and Consents Relating to Loans")** attached hereto is inserted in lieu thereof.

10. **Attachment 1-A ("MMC Facility Rental Payments")** is deleted in its entirety and **Attachment 1-A ("MMC Facility Rental Payments Amended")** attached hereto is inserted in lieu thereof, which is revised to reflect the rental payment schedule given the delayed Closing.

11. **Attachment 2 ("Capital Lease Payments")** is deleted in its entirety and **Attachment 2 ("Capital Lease Payments Amended")** attached hereto is inserted in lieu thereof, which is revised to reflect the payments due under the Capital Leases given the delayed Closing.

12. **Attachment 3 ("Contract Payments")**, which was incomplete, is deleted in its entirety and **Attachment 3 ("Contract Payments")** attached hereto is inserted in lieu thereof.

13. Except as modified above, the Lease shall remain in full force and effect. The Lease, together with this Amendment sets forth the entire agreement of the Parties with respect to the subject matter hereof and supersedes all prior written or oral agreements, arrangements or understandings by or among the Parties hereto.

14. This Amendment may be signed in one or more counterparts, each of which will be deemed to be an original copy of this Amendment and all of which, when taken together, will be deemed to constitute one and the same agreement. The exchange of copies of this Amendment and of signature pages by facsimile transmission or Portable Document Format (PDF) constitutes effective signing and delivery of this Amendment as to the Parties and may be used in lieu of the original Amendment for all purposes. Signatures of the Parties transmitted by facsimile and PDF are deemed to be their original signatures for any purposes whatsoever.

15. This Amendment is to be governed by and construed in accordance with the internal laws of the State of Hawaii applicable to agreements made and to be performed entirely within the State of Hawaii, without regard to its conflicts of law principles that would obtain a different result.

*[Remainder of page intentionally left blank]*  
*[Signatures continued on next page]*

IN WITNESS WHEREOF, the parties have executed and sealed this FIRST AMENDMENT TO MAUI REGIONAL HOSPITALS TRANSFER AGREEMENT as of the day and year first above written.

**Lessor:**

HAWAII HEALTH SYSTEMS  
CORPORATION



Name: Linda Rosen, M.D., M.P.H.

Title: Chief Executive Officer

**Lessee:**

MAUI HEALTH SYSTEM, A KAISER  
FOUNDATION HOSPITALS LLC

Name: Mary Ann Barnes

Title: Chairperson of the Board

IN WITNESS WHEREOF, the parties have executed and sealed this FIRST AMENDMENT TO MAUI REGIONAL HOSPITALS TRANSFER AGREEMENT as of the day and year first above written.

**Lessor:**

HAWAII HEALTH SYSTEMS  
CORPORATION

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Name: Linda Rosen, M.D., M.P.H.  
Title: Chief Executive Officer

**Lessee:**

MAUI HEALTH SYSTEM, A KAISER  
FOUNDATION HOSPITALS LLC



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Name: Mary Ann Barnes Title:  
Title: Chairperson of the Board



**Addendum to Exhibit "A-1"**

**MMC FACILITY PERMITTED ENCUMBRANCES**

1. The Capital Leases set forth on Exhibit "E" to this Lease.
2. The Loans, as defined in Section 4.55 of this Lease.
3. Any Permitted Encumbrances, as such term is defined in the Transfer Agreement, set forth in Schedule 1.120 to the Transfer Agreement.

**Addendum to Exhibit "A-2"**

**KULA FACILITY PERMITTED ENCUMBRANCES**

**EXCLUSION 1:**

Being a portion of the Government (Crown) Land of Keokea.

Being also a portion of Thompson Road.

Beginning at the northeast corner of this parcel of land, being also the end of Course 13 of the above-described Kula Sanatorium Site and on the south side of Haleakala Road, Federal Aid Project E-13-A, the coordinates of said point of beginning referred to Government Survey Triangulation Station "PUU O KALI" being 9341.40 feet south and 10,152.08 feet east, thence running by azimuths measured clockwise from true South:

1. 330° 16'      13.00    feet along the west end of Haleakala Road,  
Federal Aid Project E-13-A;
2. 54° 49'      124.51    feet along Kula Sanatorium Site;
3. 48° 03'      121.39    feet along Kula Sanatorium Site;
4. 41° 27'      259.13    feet along Kula Sanatorium Site;
5. 66° 56'      113.83    feet along Kula Sanatorium Site;
6. 156° 56'      40.00    feet across Thompson Road;
7. 246° 56'      104.78    feet along Kula Sanatorium Site;
8. 221° 27'      252.39    feet along Kula Sanatorium Site;
9. 228° 03'      126.07    feet along Kula Sanatorium Site;
10. 234° 49'      4.47    feet along Kula Sanatorium Site;
11. 247° 10'      126.56    feet along the southeast side of Kula  
Highway to the point of beginning and  
containing an area of 0.527 acre, more or  
less.

**Addendum to Exhibit "A-3"**

**LANAI FACILITY PERMITTED ENCUMBRANCES**

None

**Exhibit "D-1"**

**MMC FACILITY MAJOR EQUIPMENT AND FURNISHINGS**

*See Attached*

Asset#	Description	Manufacturer	Model	Serial Number	Facility	Department	Purchase Date	Useful Life	Purchase Price
110107	Printer, Video	Sony	UP5200MD	13298	Maui Memorial	Operating Room	09/19/1993		7,195.50
331544	Analyzer, Hematology	Abbott	06F16-10 300	331544	Maui Memorial	Central Supply	05/31/2009		8,000.00
333475	Analyzer, Hematology	Abbott	06F16-10 300	333475	Maui Memorial	Central Supply	05/31/2009		8,000.00
M00539	Table, Tilt	Medical Positioning	96070	794749	Maui Memorial	Lanai North	02/21/1998		10,000.00
M00774	Ventilator	Hamilton Medical		1406	Maui Memorial	Respiratory Therapy	07/12/2000		28,000.00
M00775	Ventilator	Hamilton Medical		1518	Maui Memorial	Respiratory Therapy	07/12/2000		28,000.00
M00776	Ventilator	Hamilton Medical		1491	Maui Memorial	Respiratory Therapy	07/12/2000		28,000.00
M00777	Ventilator	Hamilton Medical		1520	Maui Memorial	Respiratory Therapy	07/12/2000		28,000.00
M00778	Ventilator	Hamilton Medical		1429	Maui Memorial	Respiratory Therapy	07/12/2000		28,000.00
M00779	Ventilator	Hamilton Medical		1459	Maui Memorial	Respiratory Therapy	07/12/2000		28,000.00
M00780	Ventilator	Hamilton Medical		1403	Maui Memorial	Respiratory Therapy	07/12/2000		28,000.00
M00813	Patient Lift	Arjo Century	212000-06	SE0194073443039	Maui Memorial	Maui North	03/14/1994		7,509.40
M00843	Ventilator, MRI	Biomed Devices Inc.	IC-2A	0811995M	Maui Memorial	Respiratory Therapy	05/19/1999		6,275.00
M01073	ESU	Olympus	HPU	7133127	Maui Memorial	Endoscopy	07/31/1991		7,100.00
M01116	ESU	Valleylab	FORCE 2	F1F13558T-20	Maui Memorial	Operating Room	05/19/1991		5,745.00
M01157	Microscope, OR	Carl Zeiss	OPMI II/S21	207559/215990	Maui Memorial	Operating Room	06/08/1993		19,619.00
M01368	Module, Command	Spacelabs	90496-1AHRS	496-019217	Maui Memorial	Lanai North	08/13/2000		5,177.25
M01370	Module, Command	Spacelabs	90496-1AHRS	496-019050	Maui Memorial	Haleakala East	08/13/2000		5,177.25
M01392	Module, Command	Spacelabs	90496-1AHRS	496-017752	Maui Memorial	Purgatory	08/13/2000		5,177.25
M01416	Module, Command	Spacelabs	90496-1AHRS	496-018843	Maui Memorial	Purgatory	08/13/2000		5,177.25
M01491	ESU	Erbe	ICC-350	D-1052	Maui Memorial	Operating Room	07/30/1998		11,000.00
M01847	Laser	Coherent	SEL30	2218	Maui Memorial	Operating Room	01/02/2001		55,250.00
M02132	Light, Source	Maxenon	Xi 300	30-1020	Maui Memorial	Operating Room	07/31/2001		5,246.33
M02147	Pump, Irrigation	Xomed	2000		Maui Memorial	Operating Room	05/09/2001		14,760.00
M02326	Module, Command	Spacelabs	90496-1BHRS	496-034796	Maui Memorial	Purgatory	03/27/2002		11,360.00
M02340	Ventilator	Hamilton Medical		4312	Maui Memorial	Respiratory Therapy	07/12/2000		28,000.00
M02341	Ventilator	Hamilton Medical		4304	Maui Memorial	Respiratory Therapy	07/12/2000		28,000.00
M02351	Patient Lift	Mobility Research	I-350	02-2847	Maui Memorial	Physical Therapy	01/05/2003		10,000.00
M02370	Microscope, OR	Carl Zeiss	S7	380079-9040	Maui Memorial	Operating Room	01/13/2003		19,619.00
M02371	Ventilator	Hamilton Medical		4455	Maui Memorial	Respiratory Therapy	04/23/2003		28,000.00
M02372	Ventilator	Hamilton Medical		4504	Maui Memorial	Respiratory Therapy	04/23/2003		28,000.00
M02373	Ventilator	Hamilton Medical		4418	Maui Memorial	Respiratory Therapy	04/23/2003		28,000.00
M02409	Warmer, Infant	Ohmeda	3300	HCCC00350	Maui Memorial	Labor & Delivery	05/19/2003		9,976.05
M02411	Module, Command	Spacelabs	90496-1BHRSV	496-042019	Maui Memorial	Purgatory	06/05/2003		11,360.00
M02499	Image Recorder	Philips		1582004	Maui Memorial	Radiology	07/08/2001		2,100,000.00
M02503	Image Recorder	Siemens Medical		400-100300	Maui Memorial	Radiology	01/06/2002		158,000.00
M02552	Module, Command	Spacelabs	90496-1BHRS	496-027966	Maui Memorial	Purgatory	10/17/2001		7,279.80
M02555	Module, Command	Spacelabs	90496-1BHRS	496-SPARE2	Maui Memorial	Purgatory	05/14/2006		7,279.80
M02556	Module, Command	Spacelabs	90496-1BHRS	496-029046	Maui Memorial	Purgatory	10/17/2001		7,279.80
M02558	Module, Command	Spacelabs	90496-1BHRS	496-028952	Maui Memorial	Purgatory	10/17/2001		7,279.80
M02560	Module, Command	Spacelabs	90496-1BHRS	496-027968	Maui Memorial	Lanai North	10/17/2001		7,279.80
M02658	Monitor, UV 1050	Spacelabs	90369-1FPQU04	369-109490	Maui Memorial	Purgatory	07/25/2001		5,042.39
M02660	Module, Command	Spacelabs	90496-1BDHRS	496-027903	Maui Memorial	Purgatory	07/28/2001		7,922.87
M02661	Module, Command	Spacelabs	90496-1BDHRS	496-026839	Maui Memorial	Purgatory	07/28/2001		7,922.87
M02744	Monitor, UV 1050	Spacelabs	90369-1FPQU04	369-113563	Maui Memorial	Purgatory	03/27/2002		8,450.00
M02747	Module, Command	Spacelabs	90496-1BHRS	496-034858	Maui Memorial	Purgatory	03/27/2002		11,360.00
M02748	Monitor, UV 1050	Spacelabs	90369-1FPQU04	369-114335	Maui Memorial	Haleakala East	03/27/2002		8,450.00
M02749	Module, Command	Spacelabs	90496-1BHRS	496-034724	Maui Memorial	Purgatory	03/27/2002		11,360.00
M02751	Module, Command	Spacelabs	90496-1BHRS	496-034807	Maui Memorial	Purgatory	03/27/2002		11,360.00
M02752	Monitor, UV 1050	Spacelabs	90369-1FPQU04	369-114100	Maui Memorial	Lanai North	03/27/2002		8,450.00
M02753	Module, Command	Spacelabs	90496-1BHRS	496-034856	Maui Memorial	Purgatory	03/27/2002		11,360.00
M02759	Module, Command	Spacelabs	90496-1BHRS	496-034756	Maui Memorial	Lanai North	03/27/2002		11,360.00
M02760	Monitor, UV 1050	Spacelabs	90369-1FPQU04	369-113571	Maui Memorial	Lanai North	03/27/2002		8,450.00
M02761	Module, Command	Spacelabs	90496-1BHRS	496-034744	Maui Memorial	Purgatory	03/27/2002		11,360.00
M02763	Module, Command	Spacelabs	90496-1BHRS	496-034850	Maui Memorial	Purgatory	03/27/2002		11,360.00
M02765	Module, Command	Spacelabs	90496-1BHRS	496-033538	Maui Memorial	Purgatory	03/27/2002		11,360.00
M02766	Monitor, UV 1050	Spacelabs	90369-1FPQU04	369-114095	Maui Memorial	Lanai North	03/27/2002		8,450.00
M02767	Module, Command	Spacelabs	90496-1BHRS	496-033539	Maui Memorial	Purgatory	03/27/2002		11,360.00
M02769	Module, Command	Spacelabs	90496-1BHRS	496-033558	Maui Memorial	Lanai North	03/27/2002		11,360.00
M02790	RO Machine	Ameriwater	MRO2	21043	Maui Memorial	Dialysis	04/29/2002		8,076.00
M02947	Slit Lamp	Haag-Strait	900.0011NH	05451	Maui Memorial	Emergency Room	07/31/2003		12,925.00
M02972	Module, Command	Spacelabs	90496-1BHRSV	496-042478	Maui Memorial	Purgatory	05/11/2003		13,090.00
M02973	Monitor, UV 1050	Spacelabs	90369-1FPQU05	369-118808	Maui Memorial	Lanai North	05/11/2003		8,450.00
M02975	Module, Command	Spacelabs	90496-1BHRSV	496-042544	Maui Memorial	Purgatory	05/11/2003		13,090.00
M02976	Monitor, UV 1050	Spacelabs	90369-1FPQU05	369-118802	Maui Memorial	Purgatory	05/11/2003		8,450.00
M02977	Module, Command	Spacelabs	90496-1BHRSV	496-042500	Maui Memorial	Purgatory	05/11/2003		13,090.00
M02979	Module, Command	Spacelabs	90496-1BHRSV	496-042526	Maui Memorial	Purgatory	05/11/2003		13,090.00
M02981	Module, Command	Spacelabs	90496-1BHRSV	496-042563	Maui Memorial	Purgatory	05/11/2003		13,090.00
M02983	Module, Command	Spacelabs	90496-1BHRS	496-041234	Maui Memorial	Haleakala East	05/11/2003		11,360.00

M02984	Monitor, UV 1050	Spacelabs	90369-1FPQU05	369-118796	Maui Memorial	Haleakala East	05/11/2003	8,450.00
M02985	Module, Command	Spacelabs	90496-1BHRS	496-041144	Maui Memorial	Purgatory	05/11/2003	11,360.00
M02988	Module, Command	Spacelabs	90496-1BHRS	496-041193	Maui Memorial	Haleakala East	05/11/2003	11,360.00
M02994	Module, Command	Spacelabs	90496-1BHRS	496-041184	Maui Memorial	Haleakala East	05/11/2003	11,360.00
M02998	Module, Command	Spacelabs	90496-1BHRS	496-041246	Maui Memorial	Purgatory	05/11/2003	11,360.00
M02999	Module, Command	Spacelabs	90496-1BHRS	496-041189	Maui Memorial	Purgatory	05/11/2003	11,360.00
M03032	Anesthesia Cart	North American Draeger	Fabius GS	11858	Maui Memorial	Anesthesia	06/10/2003	70,140.33
M03038	Defibrillator, LP20	Physio Control	3202487-015	31198987	Maui Memorial	Defibs	06/29/2003	8,172.00
M03040	Defibrillator, LP20	Physio Control	3202487-015	31059993	Maui Memorial	Defibs	06/29/2003	8,172.00
M03041	Defibrillator, LP20	Physio Control	3202487-015	31194218	Maui Memorial	Defibs	06/29/2003	8,172.00
M03042	Defibrillator, LP20	Physio Control	3202487-015	31200248	Maui Memorial	Defibs	06/29/2003	8,172.00
M03043	Defibrillator, LP20	Physio Control	3202487-015	31194211	Maui Memorial	Defibs	06/29/2003	8,172.00
M03044	Defibrillator, LP20	Physio Control	3202487-015	31194212	Maui Memorial	Defibs	06/29/2003	8,172.00
M03045	Defibrillator, LP20	Physio Control	3202487-015	31065772	Maui Memorial	Defibs	06/29/2003	8,172.00
M03190	Dosimeter kit	Inovision Radiation Measurements	See Additional Info	See Additional Info	Maui Memorial	Biomed Engineering	02/17/2004	7,000.00
M03230	Patient Lift	Arjo Century	KPA5000	GB110537802T	Maui Memorial	Maui South	05/23/2005	6,749.10
M03250	Module, Command	Spacelabs	90496-1BHRS	496-027960	Maui Memorial	Purgatory	10/17/2001	7,279.80
M03310	Ultrasound Diagnostic	Sonosite	P02976-11	0335BF	Maui Memorial	Intravenous Nurse	01/04/2005	15,755.00
M03314	Module, Command	Spacelabs	90496-1BGR	496-000056	Maui Memorial	Lanai North	01/04/2005	5,296.00
M03315	Module, Command	Spacelabs	90496-1BGR	496-000060	Maui Memorial	Purgatory	01/04/2005	5,296.00
M03319	Module, Command	Spacelabs	90496-1BGR	496-000361	Maui Memorial	Purgatory	01/04/2005	5,296.00
M03344	Defibrillator, LP20	Physio Control	3202487-015	33208151	Maui Memorial	Defibs	05/31/2005	8,172.00
M03348	Monitor, ECG	IVY BIOMEDICAL SYSTEMS INC.	101NR	020432890	Maui Memorial	Nuclear Med	09/18/2005	11,600.00
M03349	Monitor, ECG	IVY BIOMEDICAL SYSTEMS INC.	101NR	011031891	Maui Memorial	Nuclear Med	09/18/2005	11,600.00
M03378	Patient Lift	Arjo Century	KHA1010	TCMWS0501U247	Maui Memorial	Maui East	05/23/2005	6,749.10
M03414	Defibrillator, LP20	Physio Control	3202487-015	33393082	Maui Memorial	Defibs	08/31/2005	8,172.00
M03433	Module, ECG	IVY BIOMEDICAL SYSTEMS INC.	101NR	011131955	Maui Memorial	Nuclear Med	09/18/2005	11,600.00
M03542	Defibrillator, LP20	Physio Control	3202487-015	33808068	Maui Memorial	Defibs	12/21/2005	8,172.00
M03558	Lithotriptor	Karl Storz	Modulith SLX-F2	OR.245	Maui Memorial	Operating Room	12/21/2005	531,551.00
M03566	Defibrillator, LP20	Physio Control	3202487-015	33986911	Maui Memorial	Defibs	02/21/2006	8,172.00
M03567	Defibrillator, LP20	Physio Control	3202487-015	34011824	Maui Memorial	Defibs	02/21/2006	8,172.00
M03568	Defibrillator, LP20	Physio Control	3202487-015	34017741	Maui Memorial	Defibs	02/21/2006	8,172.00
M03646	Defibrillator, LP20	Physio Control	3202487-015	34254635	Maui Memorial	Defibs	05/25/2006	8,172.00
M03695	Ventilator	Hamilton Medical	06/155063	7624	Maui Memorial	Respiratory Therapy	07/26/2006	28,000.00
M03696	Ventilator	Hamilton Medical	06/155063	7626	Maui Memorial	Respiratory Therapy	07/26/2006	28,000.00
M03697	Ventilator	Hamilton Medical	06/155063	7631	Maui Memorial	Respiratory Therapy	07/26/2006	28,000.00
M03698	Ventilator	Hamilton Medical	06/155063	7625	Maui Memorial	Respiratory Therapy	07/26/2006	28,000.00
M03699	Ventilator	Hamilton Medical	06/155063	7627	Maui Memorial	Respiratory Therapy	07/26/2006	28,000.00
M03700	Ventilator	Hamilton Medical	06/155063	7628	Maui Memorial	Respiratory Therapy	07/26/2006	28,000.00
M03714	Pump, Suction	Johnson & Johnson	Mammotome	1203507	Maui Memorial	Radiology	11/12/2006	32,000.00
M03717	Defibrillator, LP20	Physio Control	3202487-015	34619616	Maui Memorial	Defibs	09/04/2006	7,540.60
M03718	Defibrillator, LP20	Physio Control	3202487-015	34718814	Maui Memorial	Defibs	09/04/2006	7,540.60
M03732	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743346	Maui Memorial	ICU	10/31/2006	13,898.00
M03734	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743345	Maui Memorial	ICU	10/31/2006	13,898.00
M03738	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743361	Maui Memorial	ICU	10/31/2006	13,898.00
M03740	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743359	Maui Memorial	ICU	10/31/2006	13,898.00
M03743	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743350	Maui Memorial	ICU	10/31/2006	13,898.00
M03746	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743358	Maui Memorial	ICU	10/31/2006	13,898.00
M03749	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743351	Maui Memorial	ICU	10/31/2006	13,898.00
M03752	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743352	Maui Memorial	ICU	10/31/2006	13,898.00
M03755	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743341	Maui Memorial	ICU	10/31/2006	13,898.00
M03758	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743353	Maui Memorial	ICU	10/31/2006	13,898.00
M03761	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743360	Maui Memorial	ICU	10/31/2006	13,898.00
M03764	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743344	Maui Memorial	ICU	10/31/2006	13,898.00
M03767	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743340	Maui Memorial	ICU	10/31/2006	13,898.00
M03770	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743339	Maui Memorial	ICU	10/31/2006	13,898.00
M03773	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743343	Maui Memorial	ICU	10/31/2006	13,898.00
M03784	Monitor, MP70	Philips	M8007A-A06C01C05C15C	DE61743342	Maui Memorial	ICU	10/31/2006	13,898.00
M03787	Monitor, MP30	Philips	M8002A	DE62223259	Maui Memorial	ICU	10/31/2006	6,000.00
M03788	Monitor, MP30	Philips	M8002A	DE62223244	Maui Memorial	ICU	10/31/2006	6,000.00
M03789	Monitor, MP30	Philips	M8002A	DE62223241	Maui Memorial	ICU	10/31/2006	6,000.00
M03790	Monitor, MP30	Philips	M8002A	DE62223226	Maui Memorial	ICU	10/31/2006	6,000.00
M03791	Monitor, MP30	Philips	M8002A-H30A04C01C15	DE62223789	Maui Memorial	Endoscopy	10/31/2006	6,000.00
M03793	Monitor, MP30	Philips	M8002A-H30A04C01C15	DE62223804	Maui Memorial	Endoscopy	10/31/2006	6,000.00
M03798	Ventilator	Hamilton Medical	051 158000	2336	Maui Memorial	Respiratory Therapy	10/04/2006	10,000.00
M03838	RO Machine	Ameriwater	MRO2	21632	Maui Memorial	Dialysis	10/10/2006	9,160.00

M03841	Monitor, MP30	Philips	M8002A	DE62226477	Maui Memorial	Anesthesia	10/31/2006	6,000.00
M03845	Monitor, MP30	Philips	M8002A	DE62223235	Maui Memorial	ICU	10/31/2006	6,000.00
M03885	X-Ray	Siemens Medical	8370350	1210	Maui Memorial	Cardiology	12/25/2006	2,570,347.00
M03962	Defibrillator, LP20	Physio Control	3202487-015	34973302	Maui Memorial	Defibs	11/01/2006	7,540.60
M03976	Monitor, MP70	Philips	M8007A-A08C01C02C05	DE35020438	Maui Memorial	Biomed Engineering	03/15/2007	7,666.40
M03978	Analyzer, Gas	Philips	M1019A-K12	ARYA-0027	Maui Memorial	Anesthesia	03/15/2007	9,525.00
M03980	Analyzer, Gas	Philips	M1019A-K12	ARXN-0097	Maui Memorial	Anesthesia	03/15/2007	9,525.00
M03981	Analyzer, Gas	Philips	M1019A-K12	ARXN-0117	Maui Memorial	Anesthesia	03/15/2007	9,525.00
M04011	Defibrillator, LP20	Physio Control	3202487-015	34866064	Maui Memorial	Defibs	11/01/2006	7,540.60
M04012	Defibrillator, LP20	Physio Control	3202487-015	34572174	Maui Memorial	Defibs	11/01/2006	7,540.60
M04013	Defibrillator, LP20	Physio Control	3202487-015	34572201	Maui Memorial	Defibs	11/01/2006	7,540.60
M04047	Monitor, MP70	Philips	M8007A-A06E02H30F13	DE61752004	Maui Memorial	Anesthesia	03/15/2007	11,748.00
M04048	Monitor, MP70	Philips	M8007A-A06E02H30F13	DE61752007	Maui Memorial	Anesthesia	03/15/2007	11,748.00
M04049	Monitor, MP70	Philips	M8007A-A06E02H30F13	DE61752011	Maui Memorial	Anesthesia	03/15/2007	11,748.00
M04050	Monitor, MP70	Philips	M8007A-A06E02H30F13	DE61752016	Maui Memorial	Anesthesia	03/15/2007	11,748.00
M04051	Monitor, MP70	Philips	M8007A-A06E02H30F13	DE61752017	Maui Memorial	Anesthesia	03/15/2007	11,748.00
M04052	Monitor, MP70	Philips	M8007A-A06E02H30F13	DE61752020	Maui Memorial	Anesthesia	03/15/2007	11,748.00
M04053	Monitor, MP70	Philips	M8007A-A06E02H30F13	DE61752022	Maui Memorial	Anesthesia	03/15/2007	11,748.00
M04054	Monitor, MP70	Philips	M8007A-A06E02H30F13	DE61752034	Maui Memorial	Anesthesia	03/15/2007	11,748.00
M04055	Monitor, MP70	Philips	M8007A-A06E02H30F13	DE61752035	Maui Memorial	Anesthesia	03/15/2007	11,748.00
M04084	Ultrasound Diagnostic	Sonosite	P03073-11	037QV7	Maui Memorial	Cardiology	03/27/2007	57,000.00
M04096	Monitor, MP50	Philips	M8004A-A04E12H30	DE44037683	Maui Memorial	Recovery Room	04/15/2007	6,000.00
M04097	Monitor, MP50	Philips	M8004A-H30A04C01C15	DE44037690	Maui Memorial	Recovery Room	04/15/2007	6,000.00
M04098	Monitor, MP50	Philips	M8004A-H30A04C01C15	DE44037692	Maui Memorial	Recovery Room	04/15/2007	6,000.00
M04099	Monitor, MP50	Philips	M8004A-H30A04C01C15	DE44037695	Maui Memorial	Recovery Room	04/15/2007	6,000.00
M04100	Monitor, MP50	Philips	M8004A-H30A04C01C15	DE44037697	Maui Memorial	Recovery Room	04/15/2007	6,000.00
M04101	Monitor, MP50	Philips	M8004A-H30A04C01C15	DE44037702	Maui Memorial	Recovery Room	04/15/2007	6,000.00
M04102	Monitor, MP50	Philips	M8004A-H30A04C01C15	DE44037705	Maui Memorial	Recovery Room	04/15/2007	6,000.00
M04103	Monitor, MP50	Philips	M8004A-H30A04C01C15	DE44037711	Maui Memorial	Recovery Room	04/15/2007	6,000.00
M04104	Monitor, MP50	Philips	M8004A-H30A04C01C15	DE44037717	Maui Memorial	Recovery Room	04/15/2007	6,000.00
M04121	Ultrasound	General Electric	H45021JK	82649	Maui Memorial	Echo	11/30/2008	92,000.00
M04153	Test, IV Pump	Fluke		13145	Maui Memorial	Biomed Engineering	04/14/2008	6,000.00
M04155	Monitor, MP30	Philips	M8002A-A04E05H10	DE62236770	Maui Memorial	Cardiology	06/11/2007	6,895.48
M04176	Anesthesia Cart	North American Draeger	Fabius GS	ARYF-0132	Maui Memorial	Anesthesia	07/24/2007	48,178.30
M04177	Anesthesia Cart	North American Draeger	Fabius GS	ARYF-0133	Maui Memorial	Anesthesia	07/24/2007	48,178.30
M04186	Monitor, MP70	Philips	M8007A-A06C01C05C15	DE61743338	Maui Memorial	Biomed Engineering	10/31/2006	13,898.00
M04189	Defibrillator, LP20	Physio Control	3202487-073	35226500	Maui Memorial	Defibs	01/14/2007	7,540.60
M04190	Defibrillator, LP20	Physio Control	3202487-073	35611074	Maui Memorial	Defibs	08/29/2007	7,518.49
M04191	Defibrillator, LP20	Physio Control	3202487-073	35642590	Maui Memorial	Defibs	08/29/2007	7,540.60
M04219	Pump, Aortic Balloon	Datascope	CS 300	SI132143F8	Maui Memorial	ICU	08/10/2008	39,950.00
M04220	Monitor, ECG/SPO2	General Electric	Dash 2000	AAS04460037SA	Maui Memorial	Operating Room	03/23/2008	5,000.00
M04221	Bladder Scan	Verathon Medical	BV19400	00001453	Maui Memorial	Maui North	03/06/2008	12,000.00
M04224	Anesthesia Cart	North American Draeger	Fabius GS	ARYK-0094	Maui Memorial	Anesthesia	10/15/2007	47,772.38
M04225	Anesthesia Cart	North American Draeger	Fabius GS	ARYK-0093	Maui Memorial	Anesthesia	10/15/2007	47,772.38
M04226	Analyzer, Gas	Philips	M1019A-K12	ARXJ-0097	Maui Memorial	Anesthesia	10/15/2007	9,525.00
M04248	Pump, Aortic Balloon	Datascope	CS 300	SI154322B9	Maui Memorial	Operating Room	03/15/2009	48,549.60
M04371	ESU	Valleylab	FORCE2-20PC	F8G35336T	Maui Memorial	Operating Room	08/07/1998	5,304.00
M04400	X-Ray	Toshiba		GDD07Y3123	Maui Memorial	Radiology	02/03/2008	780,000.00
M04405	Printer, Video	Olympus	OEP-4	A702803	Maui Memorial	Endoscopy	01/15/2008	6,660.00
M04406	Defibrillator, LP20	Physio Control	3202487-073	36101746	Maui Memorial	Defibs	01/21/2008	7,518.49
M04407	Defibrillator, LP20	Physio Control	3202487-073	36090272	Maui Memorial	Defibs	01/21/2008	7,518.49
M04408	Defibrillator, LP20	Physio Control	3202487-073	36090280	Maui Memorial	Defibs	01/21/2008	7,518.49
M04431	Defibrillator, LP20	Physio Control	3202487-073	36270168	Maui Memorial	Defibs	04/24/2008	7,518.49
M04449	Monitor, MP70	Philips	M8007A-A06E02H10F13	DE73170291	Maui Memorial	Emergency Room	05/04/2008	8,965.00
M04450	Monitor, MP70	Philips	M8007A-A06E02H10F13	DE73170299	Maui Memorial	Emergency Room	05/04/2008	8,965.00
M04451	Monitor, MP70	Philips	M8007A-A06E02H10F13	DE73170303	Maui Memorial	Emergency Room	05/04/2008	8,965.00
M04452	Monitor, MP70	Philips	M8007A-A06E02H10F13	DE73170290	Maui Memorial	Emergency Room	05/04/2008	8,965.00
M04491	Defibrillator, LP20	Physio Control	3202487-073	36270166	Maui Memorial	Defibs	05/19/2008	7,540.60
M04492	Defibrillator, LP20	Physio Control	3202487-073	36270162	Maui Memorial	Defibs	05/19/2008	7,540.60
M04493	Defibrillator, LP20	Physio Control	3202487-073	36451094	Maui Memorial	Defibs	05/19/2008	7,540.60
M04501	Monitor, MP50	Philips	M8004A-A04E12H30	DE44028662	Maui Memorial	Biomed Engineering	05/21/2008	6,000.00
M04507	Monitor, MP50	Philips	M8004A-H10A06	DE72853213	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04508	Monitor, MP50	Philips	M8004A-H10A06	DE72853272	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04509	Monitor, MP50	Philips	M8004A-H10A06	DE72853338	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04510	Monitor, MP50	Philips	M8004A-H10A06	DE72853191	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04511	Monitor, MP50	Philips	M8004A-H10A06	DE72853348	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04512	Monitor, MP50	Philips	M8004A-H10A06	DE72853257	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04513	Monitor, Client	Philips	M3151	4810A04470	Maui Memorial	Emergency Room	05/21/2008	15,051.39
M04516	Monitor, MP50	Philips	M8004A-H10A06	DE72854184	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04517	Monitor, MP50	Philips	M8004A-H10A06	DE72854168	Maui Memorial	Emergency Room	05/11/2008	7,621.05

M04518	Monitor, MP50	Philips	M8004A-H10A06	DE72854104	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04519	Monitor, MP50	Philips	M8004A-H10A06	DE72854191	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04520	Monitor, MP50	Philips	M8004A-H10A06	DE72854155	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04521	Monitor, MP50	Philips	M8004A-H10A06	DE72854178	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04522	Monitor, MP50	Philips	M8004A-H10A06	DE72854197	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04523	Monitor, MP50	Philips	M8004A-H10A06	DE72854181	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04524	Monitor, MP50	Philips	M8004A-H10A06	DE72854172	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04525	Monitor, MP50	Philips	M8004A-H10A06	DE72854179	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04526	Monitor, MP50	Philips	M8004A-H10A06	DE72854176	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04527	Monitor, MP50	Philips	M8004A-H10A06	DE72854186	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04528	Monitor, MP50	Philips	M8004A-H10A06	DE72854167	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04529	Monitor, MP50	Philips	M8004A-H10A06	DE72854175	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04530	Monitor, MP50	Philips	M8004A-H10A06	DE72854171	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04531	Monitor, MP50	Philips	M8004A-H10A06	DE72854170	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04532	Monitor, MP50	Philips	M8004A-H10A06	DE72854140	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04533	Monitor, MP50	Philips	M8004A-H10A06	DE72854173	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04534	Monitor, MP50	Philips	M8004A-H10A06	DE72854127	Maui Memorial	Emergency Room	05/11/2008	7,621.05
M04535	Monitor, Client	Philips	M3151	4810A07910	Maui Memorial	Emergency Room	05/21/2008	15,051.39
M04536	Monitor, Client	Philips	M3151	4810A09709	Maui Memorial	Emergency Room	05/21/2008	15,051.39
M04550	Chair, Exam	Midmark Corp.	491	V568475	Maui Memorial	Emergency Room	06/12/2008	10,202.00
M04558	Pump, Aortic Balloon	Datascope	CS 300	SI132135F8	Maui Memorial	ICU	08/10/2008	48,549.60
M04607	Light, Source	Luxtec	401327	076308	Maui Memorial	Operating Room	12/02/2008	13,987.51
M04628	Defibrillator, LP20	Physio Control	3202487-073	37376212	Maui Memorial	Defibs	11/04/2008	7,540.60
M04633	Camera System	Olympus	CV180	7885629	Maui Memorial	Operating Room	11/13/2008	20,592.00
M04636	Light, Source	Olympus	CLV-180	7807466	Maui Memorial	Operating Room	11/13/2008	11,700.00
M04637	Insufflator	Olympus	OEP-4	7800356	Maui Memorial	Operating Room	11/13/2008	7,334.08
M04640	Printer, Video	Olympus	OEP-4	A804102	Maui Memorial	Respiratory Therapy	11/13/2008	6,882.00
M04659	Anesthesia Cart	North American Draeger	Fabius GS	ARZN-0010	Maui Memorial	Anesthesia	01/06/2009	48,168.87
M04660	Anesthesia Cart	North American Draeger	Fabius GS	ARZN-0009	Maui Memorial	Anesthesia	01/06/2009	48,168.87
M04661	Microscope, OR	Carl Zeiss	OPMI CS-nc	285763	Maui Memorial	Operating Room	01/07/2009	19,619.00
M04669	Heater/Cooler	Sorin	16-02-85	16S11528	Maui Memorial	Operating Room	01/27/2009	33,000.00
M04670	Heater/Cooler	Sorin	16-02-85	16S11529	Maui Memorial	Operating Room	01/27/2009	33,000.00
M04671	Perfusion, Heart/Lung	Sorin	48-40-00	48E00783	Maui Memorial	Operating Room	01/27/2009	219,782.71
M04672	Perfusion, Heart/Lung	Sorin	48-40-00	48E00761	Maui Memorial	Operating Room	01/27/2009	219,782.71
M04680	Warmer, Infant	Ohmeda	M1112198-022718	HDJM52179	Maui Memorial	Labor & Delivery	01/28/2009	20,506.84
M04681	Warmer, Infant	Ohmeda	M1112198-022718	HDJM52178	Maui Memorial	Labor & Delivery	01/28/2009	20,506.84
M04696	Defibrillator, LP20	Physio Control	3202487-073	37805368	Maui Memorial	Defibs	01/27/2009	7,540.60
M04697	Defibrillator, LP20	Physio Control	3202487-073	37805372	Maui Memorial	Defibs	01/27/2009	7,540.60
M04698	Defibrillator, LP20	Physio Control	3202487-073	37808438	Maui Memorial	Defibs	01/27/2009	7,540.60
M04699	Defibrillator, LP20	Physio Control	3202487-073	37805378	Maui Memorial	Defibs	01/27/2009	7,540.60
M04700	Defibrillator, LP20	Physio Control	3202487-073	37805371	Maui Memorial	Defibs	01/27/2009	7,540.60
M04701	Defibrillator, LP20	Physio Control	3202487-073	37805358	Maui Memorial	Defibs	01/27/2009	7,540.60
M04711	Slush Machine	O. R. Solution, INC	Ors-1075-HS	7917	Maui Memorial	Operating Room	04/08/2009	46,750.00
M04713	EP Cart	St. Jude Medical	ACS-US-2	ACS-U000632	Maui Memorial	Operating Room	04/07/2009	50,000.00
M04722	Analyzer	Medtronic		9001487	Maui Memorial	Operating Room	04/26/2009	22,000.00
M04723	Analyzer	Medtronic		9001488	Maui Memorial	Point of Care	04/26/2009	22,000.00
M04775	ESU	Valleylab	Force Triad	T9D11794E	Maui Memorial	Operating Room	05/21/2009	28,784.00
M04776	ESU	Valleylab	Force Triad	T9D11697E	Maui Memorial	Operating Room	05/21/2009	28,784.00
M04802	Ultrasound Diagnostic	Sonosite	P08189-26	03GGT4	Maui Memorial	Anesthesia	06/25/2009	53,000.00
M04804	Monitor, CO	Edwards Lifesciences		VL011580	Maui Memorial	Operating Room	07/07/2009	12,000.00
M04806	Monitor, CO	Edwards Lifesciences		VL011358	Maui Memorial	Operating Room	07/07/2009	12,000.00
M04807	Monitor, CO	Edwards Lifesciences		VL011581	Maui Memorial	Anesthesia	07/07/2009	12,000.00
M04815	Monitor, Client	Philips	M3151	4922A19356	Maui Memorial	Emergency Room	07/20/2009	5,850.75
M04840	X-Ray, Moble C-Arm	OEC-Diasonics	9900	E9-1448	Maui Memorial	Operating Room	01/03/2011	150,000.00
M04857	Dialysis Machine	Fresenius	2008T	2T0S-113081	Maui Memorial	Dialysis	08/01/2012	15,666.00
M04858	Dialysis Machine	Fresenius	2008T	2T0S-113149	Maui Memorial	Dialysis	08/01/2012	13,866.00
M04859	Dialysis Machine	Fresenius	2008T	2T0S-113073	Maui Memorial	Dialysis	08/01/2012	14,866.00
M04860	Dialysis Machine	Fresenius	2008T	2T0S-113175	Maui Memorial	Dialysis	08/01/2012	14,866.00
M04861	Dialysis Machine	Fresenius	2008T	2T0S-113161	Maui Memorial	Dialysis	08/01/2012	13,866.00
M04862	Dialysis Machine	Fresenius	2008T	2T0S-113048	Maui Memorial	Dialysis	08/01/2012	13,866.00
M04863	Dialysis Machine	Fresenius	2008T	2T0S-113119	Maui Memorial	Dialysis	08/01/2012	14,866.00
M04864	Dialysis Machine	Fresenius	2008T	2T0S-113068	Maui Memorial	Dialysis	08/01/2012	15,666.00
M04869	SDC Ultra	Stryker	240-050-988	08J008854	Maui Memorial	Operating Room	10/18/2009	5,088.00
M04876	SDC Ultra	Stryker	240-050-988	091048724	Maui Memorial	Operating Room	10/18/2009	5,088.00
M04885	SDC Ultra	Stryker	240-050-988	091044414	Maui Memorial	Operating Room	10/18/2009	5,088.00
M04893	SDC Ultra	Stryker	240-050-988	091044504	Maui Memorial	Operating Room	10/18/2009	5,088.00
M04901	SDC Ultra	Stryker	240-050-988	091048684	Maui Memorial	Operating Room	10/18/2009	5,088.00
M04908	SDC Ultra	Stryker	240-050-988	09J008944	Maui Memorial	Operating Room	10/18/2009	5,088.00
M04940	Monitor, Glidescope	Verathon Medical	0231-0003	PM099085	Maui Memorial	Emergency Room	12/09/2009	10,825.00
M04941	Monitor, Glidescope	Verathon Medical	0231-0003	PM099062	Maui Memorial	Anesthesia	12/09/2009	10,825.00



M04942	Monitor, Glidescope	Verathon Medical	0231-0003	PM099032	Maui Memorial	Cardiology	12/09/2009	10,825.00
M04958	Treadmill	Cardiac Science	CR60L	11040080866	Maui Memorial	Physical Therapy	11/12/2006	5,895.00
M04959	Treadmill	Cardiac Science	CR60L	11040080865	Maui Memorial	Physical Therapy	11/12/2006	5,895.00
M04983	X-Ray	General Electric	ADVANTX , INNOVA	582488BU3	Maui Memorial	Cardiology	01/10/2010	830,373.00
M04984	Anesthesia Cart	North American Draeger	Fabius GS Premium	ASBB-0011	Maui Memorial	Anesthesia	02/18/2010	44,624.93
M04990	Ventilator	Pulmonetic Systems	LTV1000	A02361	Maui Memorial	Respiratory Therapy	07/09/2000	10,000.00
M04991	Neoprobe	Neoprobe Corp	2300	095265545	Maui Memorial	Operating Room	03/08/2010	29,593.20
M04993	Anesthesia Cart	North American Draeger	Fabius GS Premium	ASCF-0113	Maui Memorial	Anesthesia	07/12/2011	62,735.68
M04998	Bipap	Respironics	1033544	100009850	Maui Memorial	Respiratory Therapy	03/23/2010	12,641.50
M04999	Bipap	Respironics	1033544	100011329	Maui Memorial	Respiratory Therapy	03/23/2010	12,641.50
M05006	ESU	Valleylab	Force Triad	T7D2420E	Maui Memorial	Operating Room	03/21/2010	16,500.00
M05007	ESU	Valleylab	Force Triad	T8L9998E	Maui Memorial	Operating Room	03/21/2010	16,500.00
M05008	ESU	Valleylab	Force Triad	T9D11659E	Maui Memorial	Operating Room	03/21/2010	16,500.00
M05036	Electrocardiograph	Philips	Page Writer	US41004497	Maui Memorial	Respiratory Therapy	04/11/2010	14,880.00
M05037	Electrocardiograph	Philips	Page Writer	US41004494	Maui Memorial	Respiratory Therapy	04/15/2010	14,880.00
M05038	Electrocardiograph	Philips	Page Writer	US41004495	Maui Memorial	Respiratory Therapy	04/15/2010	14,880.00
M05042	Anesthesia Cart	North American Draeger	Fabius GS Premium	ASBC-0118	Maui Memorial	Anesthesia	04/19/2010	44,624.93
M05058	Vapotherm	Vapotherm		PF00002625-P	Maui Memorial	Respiratory Therapy	05/17/2010	5,500.00
M05080	Monitor, MP5	Philips	M8105A	DE91329261	Maui Memorial	Central Supply	06/02/2010	7,242.26
M05081	Monitor, MP5	Philips	M8105A	DE91329273	Maui Memorial	Central Supply	06/02/2010	7,242.26
M05082	Monitor, MP5	Philips	M8105A	DE91329260	Maui Memorial	Central Supply	06/02/2010	7,242.26
M05087	Table, Orthopedic	Mizuhosi	5803	7435	Maui Memorial	Operating Room	06/21/2010	34,300.00
M05092	Printer, Video	Olympus	OEP-4	A006194	Maui Memorial	Endoscopy	06/30/2010	6,908.00
M05110	Flo-Lab	Parks Medical Electronics	2100-SX	2100-000001691	Maui Memorial	Maui Lani	08/25/2010	34,255.00
M05113	RF Generator	VNUS	RFG2	20102813BP	Maui Memorial	Cardiology	09/01/2010	30,000.00
M05119	Monitor, Glidescope	Verathon Medical		AM102314	Maui Memorial	ICU	09/14/2010	17,675.00
M05122	Ultrasound	Siemens Medical		316479	Maui Memorial	Echo	07/31/2007	176,401.00
M05123	Ultrasound Diagnostic	Sonosite	P08189-65	03KJLL	Maui Memorial	ICU	09/21/2010	32,026.80
M05176	Monitor, MP70	Philips	M8007A A06E02H30F13	DE843A2808	Maui Memorial	Anesthesia	10/17/2010	12,889.76
M05177	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2812	Maui Memorial	ICU	10/17/2010	12,889.76
M05178	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2794	Maui Memorial	ICU	10/17/2010	12,889.76
M05179	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2835	Maui Memorial	ICU	10/17/2010	12,889.76
M05180	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2810	Maui Memorial	ICU	10/17/2010	12,889.76
M05181	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2800	Maui Memorial	ICU	10/17/2010	12,889.76
M05182	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2802	Maui Memorial	ICU	10/17/2010	12,889.76
M05183	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2799	Maui Memorial	ICU	10/17/2010	12,889.76
M05184	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2793	Maui Memorial	ICU	10/17/2010	12,889.76
M05185	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2796	Maui Memorial	ICU	10/17/2010	12,889.76
M05186	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2791	Maui Memorial	ICU	10/17/2010	12,889.76
M05187	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2815	Maui Memorial	ICU	10/17/2010	12,889.76
M05188	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2803	Maui Memorial	ICU	10/17/2010	12,889.76
M05189	Monitor, MP70	Philips	M8007A A06E02H10F13	DE843A2801	Maui Memorial	ICU	10/17/2010	12,889.76
M05191	Monitor, MP30	Philips	M8002A	DE72880871	Maui Memorial	Biomed Engineering	10/17/2010	6,831.99
M05192	Monitor, MP30	Philips	M8002A	DE72880861	Maui Memorial	ICU	10/17/2010	6,831.99
M05193	Monitor, MP30	Philips	M8002A	DE72880862	Maui Memorial	ICU	10/17/2010	6,831.99
M05194	Monitor, PIIC (Waiuku ICU)	Philips	M3155	5033A17450	Maui Memorial	ICU	10/17/2010	37,546.13
M05199	Analyzer, Gas	Philips	M1019A-K12	ASBJ-0072	Maui Memorial	Anesthesia	10/17/2010	8,764.27
M05206	Hypothermia Unit	Cincinnati Sub-Zero	233	101-3-01-01386	Maui Memorial	Central Supply	10/31/2010	8,250.00
M05383	Server, OBTV	Hewlett Packard	45356406761	2UA0180VXP	Maui Memorial	Labor & Delivery	12/01/2010	13,904.00
M05387	Anesthesia Cart	North American Draeger	Fabius GS Premium	ASBL-0005	Maui Memorial	Anesthesia	12/07/2010	44,624.93
M05401	Defibrillator, LP20e	Physio Control	3202487-041	39214809	Maui Memorial	Defibs	01/09/2011	9,174.90
M05402	Defibrillator, LP20e	Physio Control	3202487-041	39220647	Maui Memorial	Defibs	01/09/2011	9,147.90
M05406	Bladder Scan	Verathon Medical	BV19400	B4008496	Maui Memorial	Maui South	01/11/2011	13,506.95
M05409	Warmer, Infant	Ohmeda	M1112198-022718	HDJP52762	Maui Memorial	Nursery	01/24/2011	18,125.00
M05410	Warmer, Infant	Ohmeda	M1112198-022718	HDJP52775	Maui Memorial	Nursery	01/24/2011	18,125.00
M05411	Warmer, Infant	Ohmeda	M1112198-022718	HDJP52777	Maui Memorial	Labor & Delivery	01/24/2011	18,125.00
M05412	Warmer, Infant	Ohmeda	M1112198-022718	HDJP52773	Maui Memorial	Labor & Delivery	01/24/2011	18,125.00
M05413	Warmer, Infant	Ohmeda	M1112198-022718	HDJP52764	Maui Memorial	Labor & Delivery	01/24/2011	18,125.00
M05414	Warmer, Infant	Ohmeda	M1112198-022718	HDJP52780	Maui Memorial	Labor & Delivery	01/24/2011	18,125.00
M05415	Warmer, Infant	Ohmeda	M1112198-022718	HDJP52763	Maui Memorial	Labor & Delivery	01/24/2011	18,125.00
M05416	Warmer, Infant	Ohmeda	M1112198-022718	HDJP52778	Maui Memorial	Operating Room	01/24/2011	18,125.00
M05492	Jaundice Meter	Drager North America	JM-1-3	B2202459	Maui Memorial	Nursery	02/21/2011	6,300.00
M05572	Rotablator	Boston Scientific	RC5000	RC107996	Maui Memorial	Cardiology	03/30/2011	9,500.00
M05575	Monitor, Fetal	General Electric	259CX-A	SDJ11119633PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00
M05576	Monitor, Fetal	General Electric	259CX-A	SDJ11059071PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00
M05577	Monitor, Fetal	General Electric	259CX-A	SDJ11119634PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00
M05578	Monitor, Fetal	General Electric	259CX-A	SDJ11109560PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00
M05579	Monitor, Fetal	General Electric	259CX-A	SDJ11109595PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00
M05580	Monitor, Fetal	General Electric	259CX-A	SDJ11109590PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00
M05581	Monitor, Fetal	General Electric	259CX-A	SDJ11049040PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00

M05582	Monitor, Fetal	General Electric	259CX-A	SDJ11119626PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00
M05583	Monitor, Fetal	General Electric	259CX-A	SDJ11119608PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00
M05584	Monitor, Fetal	General Electric	259CX-A	SDJ11119607PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00
M05585	Monitor, Fetal	General Electric	259CX-A	SDJ11119647PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00
M05592	Monitor, Fetal	General Electric	172	SAS10516575PA	Maui Memorial	Labor & Delivery	04/17/2011	15,181.00
M05596	Table, Exam	BIODEX	058-710	11030070	Maui Memorial	Maui Lani	04/19/2011	8,275.00
M05629	Bladder Scan	Verathon Medical	BV19400	B4010142	Maui Memorial	Emergency Room	06/26/2011	13,995.00
M05630	Defibrillator, LP20e	Physio Control	3202487-041	39760148	Maui Memorial	Defibs	06/26/2011	9,378.80
M05633	Tester, Pulmonary Function	CareFusion	Vmax Encore	KC0000661-A	Maui Memorial	Respiratory Therapy	07/12/2011	52,245.55
M05636	Monitor, MP5	Philips	M8105A	DE91341243	Maui Memorial	PRU	07/06/2011	6,419.97
M05637	Monitor, MP5	Philips	M8105A	DE91341248	Maui Memorial	PRU	07/06/2011	6,419.97
M05638	Monitor, MP5	Philips	M8105A	DE91341236	Maui Memorial	PRU	07/06/2011	6,419.97
M05646	Ultrasound Diagnostic	Philips	8500-0082	B009Y2	Maui Memorial	Operating Room	07/31/2011	196,000.00
M05651	Vapotherm	Vapotherm		PF00007528-5	Maui Memorial	Respiratory Therapy	05/17/2010	5,500.00
M05659	Ultrasound (Echo 4)	Siemens Medical	SC2000	400683	Maui Memorial	Maui Lani	08/10/2011	90,959.83
M05660	Ultrasound (Echo 1)	Siemens Medical	SC2000	400676	Maui Memorial	Echo	08/10/2011	90,960.87
M05662	Ultrasound (Echo 2)	Siemens Medical	SC2000	400678	Maui Memorial	Echo	08/10/2011	106,804.52
M05680	Monitor, MP70	Philips	M8007A	DE843B1603	Maui Memorial	Anesthesia	09/01/2011	12,889.44
M05683	Analyzer, Gas	Philips	M1019A-K12	ASCH-0009	Maui Memorial	Anesthesia	09/01/2011	8,633.46
M05766	Analyzer, Gas	Philips	M1019A-K12	ASAL-0146	Maui Memorial	Anesthesia	11/21/2011	9,525.00
M05793	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344517	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05794	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344521	Maui Memorial	Haleakala East	10/24/2011	6,591.42
M05795	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344522	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05796	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344523	Maui Memorial	Telemetry	10/24/2011	6,591.42
M05797	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344548	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05798	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344536	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05799	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344537	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05800	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344491	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05801	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344542	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05802	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344529	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05803	Monitor, MP5	Philips	M8105A-A03B22E06E21E	DE91344519	Maui Memorial	Haleakala East	10/24/2011	6,591.42
M05804	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344538	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05805	Monitor, MP5	Philips	M8105A-A03B22E06E21E	DE91344544	Maui Memorial	Telemetry	10/24/2011	6,591.42
M05806	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344547	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05807	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344550	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05808	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344532	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05809	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344524	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05810	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344518	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05812	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344541	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05813	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344549	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05814	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344543	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05815	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344539	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05816	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344540	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05817	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344528	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05818	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344498	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05819	Monitor, MP5	Philips	M8105A-H10A03C00C01C13C15C20YDS	DE91344530	Maui Memorial	Emergency Room	10/24/2011	6,351.18
M05820	Monitor, MP5	Philips	M8105A-A03B22E06E21E	DE91344516	Maui Memorial	Maui South	10/24/2011	6,591.42
M05821	Monitor, MP5	Philips	M8105A-A03B22E06E21E	DE91344525	Maui Memorial	Telemetry	10/24/2011	6,591.42
M05822	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344496	Maui Memorial	Biomed Engineering	10/24/2011	6,351.18
M05823	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344545	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05825	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344527	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05826	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344533	Maui Memorial	Haleakala East	10/24/2011	6,351.18
M05827	Monitor, MP5	Philips	M8105A-A03B22C13C15E	DE91344494	Maui Memorial	Telemetry	10/24/2011	6,351.18
M05828	Monitor, MP5 Wireless	Philips	M8105A-A03B22C15E05E	DE91344910	Maui Memorial	Maui South	10/24/2011	7,619.04
M05843	Monitor, PIIC	Philips	M3155	5135A00244	Maui Memorial	Telemetry	11/16/2011	36,266.34
M05847	Monitor, PIIC	Philips	M5167	5135A00230	Maui Memorial	Emergency Room	11/16/2011	13,320.01
M05848	Monitor, PIIC	Philips	M5167	5135A00231	Maui Memorial	Emergency Room	11/16/2011	13,320.12
M05849	Monitor, PIIC (Kahului ICU)	Philips	M3155	5135A00228	Maui Memorial	ICU	11/16/2011	13,320.12
M05850	Monitor, PIIC (Kahului ICU)	Philips	M3155	5135A00229	Maui Memorial	ICU	11/16/2011	13,320.12
M05851	Monitor, PIIC	Philips	M3155	5135A00232	Maui Memorial	Recovery Room	11/16/2011	11,138.16
M05933	X-Ray	Philips	9896 002 00542	1829	Maui Memorial	Cardiology	08/18/2011	992,189.26
M05934	Pacemaker	Medtronic	5388	PFG153261R	Maui Memorial	Cardiology	10/18/2011	5,700.00
M05935	Pacemaker	Medtronic	5388	PFG152897R	Maui Memorial	Cardiology	10/18/2011	5,700.00
M05941	Table, Exam	Heritage Medical Products		1581	Maui Memorial	Maui Lani	10/25/2011	7,965.00
M05953	Stress Test System	General Electric	CASE	SHS11390136SA	Maui Memorial	Echo	11/06/2011	31,000.00
M05963	Monitor, Workstation	Rad Info		200331	Maui Memorial	Radiology	11/30/2011	16,700.00
M05966	Module, MMS	Philips	M3001A-A01C06	DE632E9321	Maui Memorial	Recovery Room	12/15/2011	5,080.00
M05967	Module, MMS	Philips	M3001A-A01C06	DE907V3634	Maui Memorial	Anesthesia	12/15/2011	5,080.00
M05968	Module, MMS	Philips	M3001A-A01C06	DE907T0733	Maui Memorial	Emergency Room	12/15/2011	5,080.00

M05970	Module, MMS	Philips	M3001A-A01C06	DE632H1941	Maui Memorial	Recovery Room	12/15/2011	5,080.00
M05971	Module, MMS	Philips	M3001A-A01C06	DE907V3678	Maui Memorial	Emergency Room	12/15/2011	5,080.00
M05972	Module, MMS	Philips	M3001A-A01C06	DE907W5367	Maui Memorial	Recovery Room	12/15/2011	5,080.00
M05973	Module, MMS	Philips	M3001A-A01C06	DE907W5554	Maui Memorial	Emergency Room	12/15/2011	5,080.00
M05977	Module, MMS	Philips	M3001A-A01C06	DE610D1983	Maui Memorial	Cardiology	12/15/2011	5,080.00
M05978	Module, MMS	Philips	M3001A-A01C06	DE632H3436	Maui Memorial	Anesthesia	12/15/2011	5,080.00
M05984	Module, MMS	Philips	M3001A-A01C06	DE907W5439	Maui Memorial	Emergency Room	12/15/2011	5,080.00
M05988	Module, MMS	Philips	M3001A-A01C06	DE907V1139	Maui Memorial	Emergency Room	12/15/2011	5,080.00
M05990	Module, MMS	Philips	M3001A-A01C06	DE907W5430	Maui Memorial	Recovery Room	12/15/2011	5,080.00
M05991	Module, MMS	Philips	M3001A-A01C06	DE717W3378	Maui Memorial	Emergency Room	12/15/2011	5,080.00
M05995	Module, MMS	Philips	M3001A-A01C06	DE632G2039	Maui Memorial	Anesthesia	12/15/2011	5,080.00
M05998	Module, MMS	Philips	M3001A-A01C06	DE907W5505	Maui Memorial	Anesthesia	12/15/2011	5,080.00
M06001	Module, MMS	Philips	M3001A-A01C06	DE907W1491	Maui Memorial	Emergency Room	12/15/2011	5,080.00
M06004	Module, MMS	Philips	M3001A-A01C06	DE907U5773	Maui Memorial	Emergency Room	12/15/2011	5,080.00
M06005	Module, MMS	Philips	M3001A-A01C06	DE717P1174	Maui Memorial	Anesthesia	12/15/2011	5,080.00
M06006	Module, MMS	Philips	M3001A-A01C06	DE632E0195	Maui Memorial	Emergency Room	12/15/2011	5,080.00
M06007	Module, MMS	Philips	M3001A-A01C06	DE632G0470	Maui Memorial	Anesthesia	12/15/2011	5,080.00
M06009	Module, MMS	Philips	M3001A-A01C06	DE717L8512	Maui Memorial	Anesthesia	12/15/2011	5,080.00
M06014	Module, MMS	Philips	M3001A-A01C18	DE907V0584	Maui Memorial	Anesthesia	12/15/2011	5,080.00
M06018	Module, MMS	Philips	M3001A-A01C18	DE907V0837	Maui Memorial	ICU	12/15/2011	5,080.00
M06019	Module, MMS	Philips	M3001A-A01C18	DE907V0589	Maui Memorial	ICU	12/15/2011	5,080.00
M06021	Module, MMS	Philips	M3001A-A01C18	DE907V0580	Maui Memorial	ICU	12/15/2011	5,080.00
M06024	Module, MMS	Philips	M3001A-A01C18	DE717P6627	Maui Memorial	ICU	12/15/2011	5,080.00
M06027	Module, MMS	Philips	M3001A-A01C18	DE907R6571	Maui Memorial	ICU	12/15/2011	5,080.00
M06050	Module, MMS	Philips	M3001A-A01C18	DE907V0591	Maui Memorial	ICU	12/15/2011	5,080.00
M06148	Module, MMS	Philips	M3001A-A01C18	DE907T1952	Maui Memorial	ICU	12/26/2011	5,080.00
M06152	Hyperthermia, IVTM	Zoll Medical Corp.		TGXP10104	Maui Memorial	ICU	01/09/2012	32,277.24
M06160	Module, MMS	Philips	M3001A-A01C06	DE63213724	Maui Memorial	Anesthesia	01/25/2012	5,080.00
M06162	Ultrasound	Volcano	s5i	102120094001	Maui Memorial	Cardiology	08/31/2011	95,533.42
M06168	X-Ray	General Electric	2223736	11731	Maui Memorial	Radiology	03/22/2012	400,000.00
M06260	Hyperthermia, IVTM	Zoll Medical Corp.		TGXP10117R	Maui Memorial	Emergency Room	02/26/2012	33,277.24
M06268	Neoprobe	Devicor Medical	2300	121266454	Maui Memorial	Operating Room	04/10/2012	29,593.20
M06282	Module, MMS	Philips	M3001A-A01C18	DE717R4853	Maui Memorial	ICU	03/05/2012	5,080.00
M06285	Stress Test System	General Electric	Case	SHS12050518SA	Maui Memorial	Maui Lani	03/12/2012	35,060.15
M06299	Cryoflex	ATS Medical	68000	1225	Maui Memorial	Operating Room	03/18/2012	15,900.00
M06344	Router, network	CISCO	862248	FDO1502X26B	Maui Memorial	Biomed Engineering	11/16/2011	11,200.20
M06383	Module, MMS	Philips	M3001A-A01C06	DE907T620	Maui Memorial	Endoscopy	12/15/2011	5,080.00
M06392	Monitor, PIIC	Philips	M3155	2UA0180DGJ	Maui Memorial	Biomed Engineering	05/31/2012	36,266.34
M06401	Server, Database	Philips	M3168F	5135A00253	Maui Memorial	Biomed Engineering	10/16/2011	41,250.66
M06402	Server, Database	Philips	M3168F	5135A00236	Maui Memorial	Biomed Engineering	10/16/2011	20,159.70
M06442	Monitor, Glidescope	Verathon Medical	0270-0656	AM122727	Maui Memorial	Anesthesia	07/25/2012	28,275.00
M06444	Dialysis Machine	Fresenius	2008T	2T0S-113092	Maui Memorial	Dialysis	08/01/2012	15,666.00
M06445	Dialysis Machine	Fresenius	2008T	2T0S-113059	Maui Memorial	Dialysis	08/01/2012	14,866.00
M06446	Dialysis Machine	Fresenius	2008T	2T0S-113034	Maui Memorial	Dialysis	08/01/2012	13,866.00
M06449	Monitor, SvO2	Edwards Lifesciences		VG013307	Maui Memorial	ICU	12/28/2015	10,400.00
M06450	Monitor, SvO2	Edwards Lifesciences		VG013308	Maui Memorial	Operating Room	12/28/2015	10,400.00
M06471	Printer, Video	Olympus	OEP-5	A211452	Maui Memorial	Endoscopy	08/06/2012	8,540.83
M06474	X-Ray, Mobile C-Arm	OrthoScan	1000-0004	5E1227	Maui Memorial	Operating Room	09/10/2012	57,200.00
M06491	Dialysis, CRRT	Gambro		PA9601	Maui Memorial	Dialysis	10/01/2012	19,500.00
M06493	Dialysis, CRRT	Gambro		PA9600	Maui Memorial	Dialysis	10/01/2012	19,500.00
M06494	Dialysis, CRRT	Gambro		PA9141	Maui Memorial	Dialysis	10/01/2012	19,500.00
M06495	Dialysis, CRRT	Gambro		PA9599	Maui Memorial	Dialysis	10/01/2012	19,500.00
M06496	Dialysis, CRRT	Gambro		PA9199	Maui Memorial	Dialysis	10/01/2012	19,500.00
M06505	HD Transmitter	Stryker	024003097	12G000284	Maui Memorial	Operating Room	10/19/2012	11,500.00
M06507	Printer, Video	Olympus	OEP-5	A211597	Maui Memorial	Endoscopy	10/15/2012	7,832.00
M06509	Defibrillator, LP20e	Physio Control	3202487-041	40711410	Maui Memorial	Defibs	10/01/2012	8,724.90
M06555	Analyzer, Gas	Philips	M1019A-K12	ARZN-0006	Maui Memorial	Anesthesia	03/15/2007	9,525.00
M06565	Ventilator	Hamilton Medical	051 158000	4315	Maui Memorial	Respiratory Therapy	01/23/2013	10,000.00
M06605	Ultrasound (Echo 3)	Siemens Medical	SC2000	400665	Maui Memorial	Echo	08/10/2011	85,951.53
M06608	Monitor, Fetal	General Electric	172	SAS13029814PA	Maui Memorial	Operating Room	03/07/2013	5,970.00
M06617	Ventilator	Pulmonetic Systems	LTV1000	A05532	Maui Memorial	Respiratory Therapy	02/25/2003	10,000.00
M06625	Monitor, HD	Olympus	OEV261H	7259278	Maui Memorial	Endoscopy	04/03/2013	7,069.92
M06632	Warmer, Infant	Ohmeda	M1112198-164256	HDJS50630	Maui Memorial	Emergency Room	04/08/2013	19,941.15
M06635	Module, MMS	Philips	M3001A-A01C18	DE512A5979	Maui Memorial	Emergency Room	12/15/2011	5,080.00
M06638	HD Transmitter	Stryker	024003097	09F021324	Maui Memorial	Operating Room	01/08/2013	11,500.00
M06645	Analyzer, Gas	Philips	M1019A-K12	ASBF-0108	Maui Memorial	Anesthesia	03/15/2007	9,525.00
M06653	Stress Test System	General Electric	CASE	SHS13161605SA	Maui Memorial	Echo	02/20/2013	29,000.00
M06654	Stress Test System	General Electric	CASE	SHS131615999SA	Maui Memorial	Nuclear Med	02/20/2013	29,000.00
M06659	Monitor, MP70	Philips	M8007A- H10A08C01C02C05C15C20YDS	DE843B7549	Maui Memorial	ICU	05/08/2013	5,721.01

M06660	Module, MMS	Philips	M3001A-A03C06C12	DE9070C3AJ	Maui Memorial	ICU	05/08/2013	5,252.35
M06663	Monitor, MP5	Philips	M8105A-A04B22C15E05H10J40	DE21065722	Maui Memorial	Biomed Engineering	05/08/2013	8,476.76
M06664	Monitor, MP5	Philips	M8105A-A04B22C15E05H10J40	DE21065721	Maui Memorial	POHA	05/08/2013	8,476.76
M06665	Monitor, MP5	Philips	M8105A-A04B22C15E05H10J40	DE21065701	Maui Memorial	POHA	05/08/2013	8,476.76
M06666	Monitor, MP5	Philips	M8105A-A04B22C15E05H10J40	DE21065725	Maui Memorial	POHA	05/08/2013	8,476.76
M06668	Monitor, MP30	Philips	M8002A-H30A04E05J13	DE728B5097	Maui Memorial	Endoscopy	05/08/2013	8,054.09
M06670	Monitor, MP30	Philips	M8002A-H30A04E05J13	DE728B5072	Maui Memorial	Endoscopy	05/08/2013	8,054.09
M06671	Module, MMS	Philips	M3001A-A03C06C12	DE9070C9LF	Maui Memorial	ICU	05/08/2013	5,252.35
M06672	Monitor, MP70	Philips	M8007A-H10A08C01C02C05C15C20YDS	DE843B7550	Maui Memorial	ICU	05/08/2013	5,721.01
M06674	Monitor, Client	Philips	M3151	5305A17245	Maui Memorial	Emergency Room	05/08/2013	24,212.64
M06679	ESU, VIO 300D	Erbe	VIO 300D ESU	11360870	Maui Memorial	Endoscopy	05/14/2013	15,225.00
M06680	ESU, VIO 300D	Erbe	VIO 300D ESU	11360869	Maui Memorial	Endoscopy	05/14/2013	15,225.00
M06681	VIO APC	Erbe	APC 2	11359732	Maui Memorial	Endoscopy	05/14/2013	15,990.00
M06687	Monitor, HD	Olympus	OEV261H	7351242	Maui Memorial	Endoscopy	05/24/2013	7,470.00
M06690	Bipap	Respironics	1033544	100087937	Maui Memorial	Respiratory Therapy	03/23/2010	12,641.50
M06691	Bipap	Respironics	1033544	100087930	Maui Memorial	Respiratory Therapy	03/23/2010	12,641.50
M06692	Bipap	Respironics	1033544	100087991	Maui Memorial	Respiratory Therapy	06/12/2013	12,641.50
M06697	Bladder Scan	Verathon Medical	BV19400	B4008497	Maui Memorial	Telemetry	01/11/2011	13,506.95
M06713	Module, MMS	Philips	M3001A-A01C18	DE9070C1L3	Maui Memorial	Emergency Room	12/15/2011	5,080.00
M06728	Monitor, PIIC	Philips	M3155-A16C14CX2H10H20	5320A18707	Maui Memorial	Lanai North	07/16/2013	32,621.82
M06729	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068675	Maui Memorial	Lanai North	07/15/2013	8,476.76
M06730	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068663	Maui Memorial	Lanai North	07/15/2013	8,476.76
M06731	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068645	Maui Memorial	Lanai North	07/15/2013	8,476.76
M06732	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068667	Maui Memorial	Lanai North	07/15/2013	8,476.76
M06733	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068631	Maui Memorial	Lanai North	07/15/2013	8,476.76
M06734	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068633	Maui Memorial	Lanai North	07/15/2013	8,476.76
M06735	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068625	Maui Memorial	Lanai North	07/15/2013	8,476.76
M06736	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068671	Maui Memorial	Lanai North	07/15/2013	8,476.76
M06737	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068644	Maui Memorial	Lanai North	07/15/2013	8,476.76
M06738	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068676	Maui Memorial	Lanai North	07/15/2013	8,476.76
M06739	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068658	Maui Memorial	Lanai North	07/15/2013	8,476.76
M06740	Monitor, MP5	Philips	M8105A-A04H10J40C15E05E22E24	DE21068626	Maui Memorial	Biomed Engineering	07/15/2013	8,476.76
M06741	Monitor, MP5	Philips	M8105A-A04B22C04C15E05E22E24H20J40	DE21068618	Maui Memorial	Nursery	07/15/2013	8,476.76
M06742	Monitor, MP5	Philips	M8105A-A04B22C04C15E05E22E24H20J40	DE21068586	Maui Memorial	Nursery	07/15/2013	8,476.76
M06743	Monitor, MP5	Philips	M8105A-A04B22C04C15E05E22E24H20J40	DE21068628	Maui Memorial	Nursery	07/15/2013	8,476.76
M06744	Monitor, MP5	Philips	M8105A-A04B22C04C15E05E22E24H20J40	DE21068620	Maui Memorial	Nursery	07/15/2013	8,476.76
M06745	Monitor, MP5	Philips	M8105A-A04B22C04C15E05E22E24H20J40	DE21068540	Maui Memorial	Nursery	07/15/2013	8,476.76
M06746	Monitor, PIIC	Philips	M3155-A08C14CX2H10H20	5320A18706	Maui Memorial	Nursery	07/16/2013	21,890.88
M06766	X-Ray, Moble C-Arm	OrthoScan	1000-0004	5G0247	Maui Memorial	Emergency Room	08/12/2013	57,200.00
M06789	Warmer, blood	Belmont	903-0001	2013083426	Maui Memorial	ICU	09/16/2013	18,200.00
M06790	Warmer, blood	Belmont	903-0001	2013083427	Maui Memorial	Emergency Room	09/16/2013	18,200.00
M06791	Warmer, Blood	Belmont	903-0001	2013083425	Maui Memorial	ICU	09/16/2013	18,200.00
M06816	Module, MMS	Philips	M3001A-A01C18	DE9070CPTL	Maui Memorial	Recovery Room	10/01/2013	5,080.00
M06836	Module, MMS	Philips	M3001A-A01C18	DE9070CMYK	Maui Memorial	ICU	12/06/2013	5,080.00
M07031	Monitor, PIIC	Philips	M3155-A12C14CX2H10H20	5330A20781	Maui Memorial	Dialysis	03/03/2014	30,530.79
M07035	Monitor, MP5	Philips	M8105A-A04B22C15H10J40	DE21070910	Maui Memorial	Dialysis	03/03/2014	7,797.13
M07036	Monitor, MP5	Philips	M8105A-A04B22C15H10J40	DE21070959	Maui Memorial	Dialysis	03/03/2014	7,797.13

M07037	Monitor, MP5	Philips	M8105A-A04B22C15H10J40	DE21070954	Maui Memorial	Dialysis	03/03/2014	7,797.13
M07038	Monitor, MP5	Philips	M8105A-A04B22C15H10J40	DE21070952	Maui Memorial	Dialysis	03/03/2014	7,797.13
M07039	Monitor, MP5	Philips	M8105A-A04B22C15H10J40	DE21070961	Maui Memorial	Dialysis	03/03/2014	7,797.13
M07040	Monitor, MP5	Philips	M8105A-A04B22C15H10J40	DE21070955	Maui Memorial	Dialysis	03/03/2014	7,797.13
M07041	Monitor, MP5	Philips	M8105A-A04B22C15H10J40	DE21070904	Maui Memorial	Dialysis	03/03/2014	7,797.13
M07042	Monitor, MP5	Philips	M8105A-A04B22C15H10J40	DE21070909	Maui Memorial	Dialysis	03/03/2014	7,797.13
M07043	Monitor, MP5	Philips	M8105A-A04B22C15H10J40	DE21070956	Maui Memorial	Dialysis	03/03/2014	7,797.13
M07063	Table, OR	Steris	5085 SRT	0406314001	Maui Memorial	Operating Room	04/01/2014	48,125.01
M07064	Table, OR	Steris	5085 SRT	0402414011	Maui Memorial	Operating Room	04/01/2014	48,125.01
M07065	Table, OR	Steris	5085 SRT	0406314003	Maui Memorial	Operating Room	04/01/2014	48,125.01
M07066	Table, OR	Steris	5085 SRT	0405714014	Maui Memorial	Operating Room	04/01/2014	48,125.01
M07067	Table, OR	Steris	5085 SRT	0405814004	Maui Memorial	Operating Room	04/01/2014	48,125.01
M07068	Table, OR	Steris	5085 SRT	0406314002	Maui Memorial	Operating Room	04/01/2014	48,125.01
M07069	Table, OR	Steris	5085 SRT	0405714013	Maui Memorial	Operating Room	04/01/2014	48,125.01
M07071	Dose Calibrator	Biodes	086-335	13080390	Maui Memorial	Nuclear Med	04/01/2014	5,100.00
M07072	Dose Calibrator	Biodes	086-335	13080389	Maui Memorial	Nuclear Med	04/01/2014	5,100.00
M07074	X-Ray	General Electric	5441870	115175HL2	Maui Memorial	Maui Lani	10/09/2014	210,191.90
M07075	Table, OR	Steris	5085 SRT	0406314004	Maui Memorial	Operating Room	04/01/2014	48,125.01
M07094	Cardiohelp, Heart/Lung	Maquet	Cardiohelp	90410973	Maui Memorial	Cardiology	04/28/2014	108,841.00
M07303	Light, Source	Integra Surgical	MLX300	14C00MLX2861	Maui Memorial	Operating Room	06/02/2014	6,975.00
M07368	Server, Database	Philips	M3154	5320A18890	Maui Memorial	Biomed Engineering	07/15/2013	52,067.45
M07370	Monitor, MP30	Philips	M8002A	DE62226460	Maui Memorial	Emergency Room	10/31/2006	6,000.00
M07379	X-ray, Dental	Aribex	Nomad	XB-110621-04	Maui Memorial	Operating Room	07/20/2011	19,834.15
M07438	Warmer, Infant Free Standing	Ohmeda	2063568-001-187001	HDJT80709	Maui Memorial	Nursery	11/05/2014	7,308.00
M07470	MRI	Philips	781342	71203	Maui Memorial	CT/MRI	12/15/2014	1,997,810.09
M07472	Anesthesia Cart	North American Draeger	Fabius MRI	ASFC-0235	Maui Memorial	Anesthesia	12/16/2014	68,546.00
M07483	Module, MMS	Philips	M3001A-A01C06	DE63215133	Maui Memorial	Emergency Room	12/15/2011	5,080.00
M07488	Ultrasound Diagnostic	Sonosite	P07760-06	WK2PMY	Maui Memorial	Anesthesia	01/29/2015	40,516.00
M07491	Ultrasound Diagnostic	Sonosite	P09417-91	WK2VZP	Maui Memorial	ICU	01/29/2015	40,356.00
M07493	Electrocardiograph	General Electric	5500	SKJ15024143PA	Maui Memorial	Maui Lani	01/01/2015	13,490.00
M07494	Electrocardiograph	General Electric	5500	SKJ15024136PA	Maui Memorial	Maui Lani	01/01/2015	13,490.00
M07499	ESU	Valleylab	FORCE FX	F2C21158A	Maui Memorial	Endoscopy	03/19/2002	5,304.00
M07508	Pacemaker	Medtronic	5392	DJH007786P	Maui Memorial	Operating Room	02/20/2015	7,495.00
M07509	Pacemaker	Medtronic	5392	DJH007783P	Maui Memorial	Operating Room	02/20/2015	7,495.00
M07510	Pacemaker	Medtronic	5392	DJH007789P	Maui Memorial	Operating Room	02/20/2015	7,495.00
M07511	Pacemaker	Medtronic	5392	DJH007788P	Maui Memorial	Cardiology	02/20/2015	7,495.00
M07512	Pacemaker	Medtronic	5392	DJH007778P	Maui Memorial	ICU	02/20/2015	7,495.00
M07513	Pacemaker	Medtronic	5392	DJH007790P	Maui Memorial	ICU	02/20/2015	7,495.00
M07514	Pacemaker	Medtronic	5392	DJH007785P	Maui Memorial	ICU	02/20/2015	7,495.00
M07515	Pacemaker	Medtronic	5392	DJH007791P	Maui Memorial	Emergency Room	02/20/2015	7,495.00
M07524	Monitor, Display	Stryker	0240030970	VHW263I0003	Maui Memorial	Operating Room	02/25/2015	10,026.60
M07575	Endoscopic cleaning system	Medivators		79312070	Maui Memorial	Endoscopy	03/28/2016	48,750.00
M07665	ESU, Coagulator	Medtronic	40-402-1R	TL200-0185	Maui Memorial	Operating Room	06/23/2015	26,297.40
M07687	Monitor, MP5	Philips	M8105A-A04B22C15E05H10J02	DE50192429	Maui Memorial	CT/MRI	07/13/2015	8,645.01
M07688	Monitor, MP5	Philips	M8105A-A04B22C15E05H10J02	DE50192428	Maui Memorial	CT/MRI	07/13/2015	8,645.01
M07689	Monitor, MP5	Philips	M8105A-A04B22C15E05H10J02	DE50192421	Maui Memorial	CT/MRI	07/13/2015	8,623.03
M07690	Monitor, MP5	Philips	M8105A-A04B22C15E05H10J02	DE50192424	Maui Memorial	CT/MRI	07/13/2015	8,645.01
M07691	Monitor, MP5	Philips	M8105A-A04B22C15E05H10J02	DE50192419	Maui Memorial	CT/MRI	07/13/2015	8,645.01
M07697	Ultrasound Diagnostic	Sonosite	P08792/P09823	WK3371	Maui Memorial	Labor & Delivery	07/01/2015	31,091.32
M07782	Dialysis Machine	Fresenius	2008T	5T0S-138341	Maui Memorial	Dialysis	07/01/2015	16,000.00
M07783	Dialysis Machine	Fresenius	2008T	5T0S-138350	Maui Memorial	Dialysis	07/01/2015	16,000.00
M07790	Ultrasound Diagnostic	Sonosite	P09417-92	WK35P0	Maui Memorial	Intravenous Nurse	08/25/2015	19,995.00
M07820	Monitor, MP30	Philips	M8002A	DE72880872	Maui Memorial	Emergency Room	10/17/2010	6,831.99
M07823	Warmer, Infant	Ohmeda	M1112198-164256	HDJU65071	Maui Memorial	Operating Room	09/24/2015	21,490.68
M07824	Analyzer, Blood Gas	Bayer		37274	Maui Memorial	Respiratory Therapy	09/29/2015	5,300.00
M07825	Analyzer, Blood Gas	Bayer		37212	Maui Memorial	Respiratory Therapy	09/29/2015	5,300.00
M07826	Analyzer, Blood Gas	Bayer		37211	Maui Memorial	Respiratory Therapy	09/29/2015	5,300.00
M07827	Analyzer, Blood Gas	Bayer		37210	Maui Memorial	Respiratory Therapy	09/29/2015	5,300.00
M07871	ESU	Valleylab	Force Triad	TSJ47209EX	Maui Memorial	Operating Room	10/28/2015	16,500.00
M07954	Monitor, Laryngoscope camera	Karl Storz	8401	3343	Maui Memorial	Emergency Room	02/01/2016	15,424.50
M07960	Leak tester	Medivators	Veriscope LT	2010514Q1132	Maui Memorial	Endoscopy	03/28/2016	9,775.00
M07967	Ultrasound Diagnostic	Sonosite	P20680-10	043L2P	Maui Memorial	Emergency Room	03/14/2016	34,096.00
M07973	Monitor, MP30	Philips	M8002A-H10A04C01C15C	DE62226467	Maui Memorial	Emergency Room	10/31/2006	6,000.00
M08030	Monitor, MP5	Philips	M8105A-A03B22E06E21E	DE91344531	Maui Memorial	Maui South	10/24/2011	6,591.42
M08033	RO Machine	Ameriwater	MROS	40356	Maui Memorial	Dialysis	05/18/2016	17,067.59
M08035	Oximeter, cerebral	CASMED	01063000	1613001	Maui Memorial	Operating Room	05/20/2016	10,000.00
M08036	Oximeter, cerebral	CASMED	01063000	1611490	Maui Memorial	Operating Room	05/20/2016	10,000.00
M08060	RO Machine	Ameriwater	MROS	40358	Maui Memorial	Dialysis	06/27/2016	16,393.00
M08061	RO Machine	Ameriwater	MROS	40355	Maui Memorial	Dialysis	06/27/2016	16,393.00
M08079	Bladder Scan	Verathon Medical	BVI9400	B4306171	Maui Memorial	Molokai South	07/15/2016	15,715.00

M08097	Warmer, Infant	Ohmeda	M1112198-497258	PBWW60492	Maui Memorial	Nursery	08/10/2016	20,327.97
M08106	ESU, Coagulator	Medtronic	40-402-1R		Maui Memorial	Operating Room	08/15/2016	26,297.40
M08108	Vapotherm	Vapotherm		PF00002624-P	Maui Memorial	Respiratory Therapy	05/17/2010	5,500.00
M08114	Analyzer	Medtronic		9001479	Maui Memorial	Operating Room	04/26/2009	22,000.00
M08115	Analyzer	Medtronic		9001482	Maui Memorial	ICU	04/26/2009	22,000.00
M08116	Analyzer	Medtronic		9001514	Maui Memorial	Cath Lab	04/26/2009	22,000.00
M08117	Analyzer	Medtronic		9001477	Maui Memorial	Cath Lab	04/26/2009	22,000.00
M08147	Light, Source	Olympus	CLV-190	7669513	Maui Memorial	Endoscopy	11/22/2016	13,904.00
M08148	Camera System	Olympus	CV-190	7622742	Maui Memorial	Endoscopy	11/22/2016	24,112.00
M08149	Light, Source	Olympus	CLV-190	7669500	Maui Memorial	Endoscopy	11/22/2016	13,904.00
M08150	Camera System	Olympus	CV-190	7622775	Maui Memorial	Endoscopy	11/22/2016	24,112.00
M08151	Light, Source	Olympus	CLV-190	7669447	Maui Memorial	Endoscopy	11/22/2016	13,904.00
M08152	Camera System	Olympus	CV-190	7622743	Maui Memorial	Endoscopy	11/22/2016	24,112.00
M08153	Light, Source	Olympus	CLV-190	7669455	Maui Memorial	Endoscopy	11/22/2016	13,904.00
M08154	Camera System	Olympus	CV-190	7622723	Maui Memorial	Endoscopy	11/22/2016	24,112.00
M08194	Analyzer	Medtronic		9001483	Maui Memorial	Point of Care	04/26/2009	22,000.00
M08217	Bipap	Respironics	1113630	201028420	Maui Memorial	Respiratory Therapy	02/06/2017	12,641.50
M08218	Bipap	Respironics	1113630	201028397	Maui Memorial	Respiratory Therapy	02/06/2017	12,641.50
M08250	Ultrasound	General Electric	N00010	71238-073	Maui Memorial	Radiology	02/22/2017	7,298.33
M08257	Ultrasound	General Electric	N00010	69793-004	Maui Memorial	Operating Room	03/10/2017	7,298.33
M08260	Monitor, MP5	Philips	M8105A-A03B22E06E21E	DE91344515	Maui Memorial	Telemetry	10/24/2011	6,591.42
M08264	Monitor, MP5 Wireless	Philips	M8105A-A03B20C15E05E24H10J40J45	DE580A5928	Maui Memorial	Molokai South	03/21/2017	7,998.48
M08265	Monitor, MP5 Wireless	Philips	M8105A-A03B20C15E05E24H10J40J45	DE580A5899	Maui Memorial	Molokai South	03/21/2017	7,998.48
M08266	Monitor, MP5 Wireless	Philips	M8105A-A03B20C15E05E24H10J40J45	DE580A5920	Maui Memorial	Molokai South	03/21/2017	7,998.48
M08267	Monitor, MP5 Wireless	Philips	M8105A-A03B20C15E05E24H10J40J45	DE580A5923	Maui Memorial	Molokai South	03/21/2017	7,998.48
M08289	Analyzer, Gas	Philips	M1019A-K12	ASJC-0007	Maui Memorial	Anesthesia	03/29/2017	9,525.00
M08311	Electrocardiograph	Philips	Page Writer	US41004496	Maui Memorial	Respiratory Therapy	04/15/2010	14,880.00

Maui Memorial Medical Center Fixed Asset Listing

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DEPT#	ASSET#	DESCRIPTION	ACQ DTE	DEPR DTE	STS	MTH	MON	ACQ COST	DEPR EXPENSE	ACCUM DEPR	Net Book Value Calculation	Rationale for highlighting
8380	100009	Hypothermia Unit (Patient	11/1/2010	11/1/2010	A	SL	180	8580	333.69	3575.18	\$5,004.82	
8813	60101	Bed, Sport	6/30/2007	11/1/2006	A	SL	144	34543.58	1679.2	29506	\$5,037.58	
8813	60102	Bed, Sport	6/30/2007	11/1/2006	A	SL	144	34543.58	1679.2	29506	\$5,037.58	
8813	60103	Bed, Sport	6/30/2007	11/1/2006	A	SL	144	34543.58	1679.2	29506	\$5,037.58	
8813	60104	Bed, Sport	6/30/2007	11/1/2006	A	SL	144	34543.58	1679.2	29506	\$5,037.58	
8813	60105	Bed, Sport	6/30/2007	11/1/2006	A	SL	144	34543.58	1679.2	29506	\$5,037.58	
7390	150042	EXAM TABLE W/ARM	6/30/2015	12/1/2014	A	SL	180	5995.03	233.17	866.06	\$5,128.97	Could Not Be Located by MHS
7390	150043	EXAM TABLE W/ARM	6/30/2015	12/1/2014	A	SL	180	5995.02	233.16	866.05	\$5,128.97	Could Not Be Located by MHS
7421	160043	SENSOR, DENTAL	6/30/2016	9/1/2015	A	SL	120	6027.74	351.61	853.91	\$5,173.83	Could Not Be Located by MHS
7950	110077	Table, Exam	11/2/2011	11/1/2011	A	SL	180	7965	309.75	2787.75	\$5,177.25	Could Not Be Located by MHS
8811	960018	AUTOMATIC DOOR W/MOTION DE	1/1/1996	7/1/1996	A	SL	600	8838	103.11	3638.31	\$5,199.69	
7427	140029	MONITOR, MP-M8105A	5/9/2013	5/9/2013	A	SL	84	11204.71	933.73	6002.55	\$5,202.16	
7427	140030	MONITOR, MP-M8105A	5/9/2013	5/9/2013	A	SL	84	11204.71	933.73	6002.55	\$5,202.16	
7427	140031	MONITOR, MP-M8105A	5/9/2013	5/9/2013	A	SL	84	11204.71	933.73	6002.55	\$5,202.16	
7427	140032	MONITOR, MP-M8105A	5/9/2013	5/9/2013	A	SL	84	11204.71	933.73	6002.55	\$5,202.16	
6170	110123	Bed, Med/Surg	4/11/2011	4/1/2011	A	SL	144	10159.89	493.88	4938.82	\$5,221.07	Could Not Be Located by MHS
6170	110124	Bed, Med/Surg	4/11/2011	4/1/2011	A	SL	144	10159.89	493.88	4938.82	\$5,221.07	Could Not Be Located by MHS
6170	110126	Bed, Med/Surg	4/11/2011	4/1/2011	A	SL	144	10159.89	493.88	4938.82	\$5,221.07	Could Not Be Located by MHS
6170	110128	Bed, Med/Surg	4/11/2011	4/1/2011	A	SL	144	10159.89	493.88	4938.82	\$5,221.07	Could Not Be Located by MHS
7430	60040	Headwall	6/30/2007	11/1/2006	A	SL	144	36056.58	1752.77	30798.29	\$5,258.29	Could Not Be Located by MHS
7660	150018	OFFICE FURNITURE (MRI WAIT	5/31/2015	2/1/2015	A	SL	180	6083.32	236.6	811.2	\$5,272.12	Could Not Be Located by MHS
6530	140005	MONITOR, MP5-M8105A	7/15/2013	7/15/2013	A	SL	84	10818.64	901.57	5538.05	\$5,280.59	
6530	140006	MONITOR, MP5-M8105A	7/15/2013	7/15/2013	A	SL	84	10818.64	901.57	5538.05	\$5,280.59	
6530	140007	MONITOR, MP5-M8105A	7/15/2013	7/15/2013	A	SL	84	10818.64	901.57	5538.05	\$5,280.59	
6530	140008	MONITOR, MP5-M8105A	7/15/2013	7/15/2013	A	SL	84	10818.64	901.57	5538.05	\$5,280.59	
6530	140009	MONITOR, MP5-M8105A	7/15/2013	7/15/2013	A	SL	84	10818.64	901.57	5538.05	\$5,280.59	
7710	70038	Laminar Flow System, Glove	3/5/2007	3/5/2007	A	SL	180	15620.33	607.46	10326.8	\$5,293.53	
7710	70039	Laminar Flow System, Glove	3/5/2007	3/5/2007	A	SL	180	15620.33	607.46	10326.8	\$5,293.53	
7450	100004	Anesthesia Cart	10/19/2010	12/8/2010	A	SL	84	44873.93	3739.5	39531.78	\$5,342.15	
6340	130032	ICE MACHINE, HOZAKI	10/10/2012	9/10/2012	A	SL	120	9575	558.53	4228.87	\$5,346.13	
7400	80123	Bed, Affinity Birthing	6/30/2008	7/1/2008	A	SL	180	12717.12	494.55	7276.95	\$5,440.17	
7740	140082	MONITOR, MP5	6/30/2014	3/3/2014	A	SL	84	9386.14	782.18	3910.9	\$5,475.24	
7740	140083	MONITOR, MP5	6/30/2014	3/3/2014	A	SL	84	9386.14	782.18	3910.9	\$5,475.24	
7740	140084	MONITOR, MP5	6/30/2014	3/3/2014	A	SL	84	9386.14	782.18	3910.9	\$5,475.24	
7740	140085	MONITOR, MP5	6/30/2014	3/3/2014	A	SL	84	9386.14	782.18	3910.9	\$5,475.24	
7740	140086	MONITOR, MP5	6/30/2014	3/3/2014	A	SL	84	9386.14	782.18	3910.9	\$5,475.24	
7740	140087	MONITOR, MP5	6/30/2014	3/3/2014	A	SL	84	9386.14	782.18	3910.9	\$5,475.24	
7740	140088	MONITOR, MP5	6/30/2014	3/3/2014	A	SL	84	9386.14	782.18	3910.9	\$5,475.24	
7740	140089	MONITOR, MP5	6/30/2014	3/3/2014	A	SL	84	9386.14	782.18	3910.9	\$5,475.24	
7740	140090	MONITOR, MP5	6/30/2014	3/3/2014	A	SL	84	9386.14	782.18	3910.9	\$5,475.24	
7660	150052	BLANKET WARMER	6/30/2015	5/1/2015	A	SL	180	6201.09	241.15	723.45	\$5,477.64	
7423	110109	Table, Exam	6/29/2011	7/1/2011	A	SL	180	8734.4	339.68	3251.08	\$5,483.32	Could Not Be Located by MHS
7720	160019	LCD MONITOR	4/30/2016	3/1/2015	A	SL	60	8920.25	1040.69	3419.41	\$5,500.84	
8813	30010	Shelving, Movable - Spaces	10/21/2003	11/1/2003	A	SL	240	16327.35	476.21	10816.77	\$5,510.58	Could Not Be Located by MHS
7520	930074	COOLER WALK-IN	1/1/1993	7/1/1993	A	SL	600	10662.77	124.39	5029.24	\$5,633.53	

Maui Memorial Medical Center Fixed Asset Listing

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DEPT#	ASSET#	DESCRIPTION	ACQ DTE	DEPR DTE	STS	MTH	MON	ACQ COST	DEPR EXPENSE	ACCUM DEPR	Net Book Value Calculation	Rationale for highlighting
7430	160007	STRETCHER, PRIME BIG WHEEL	4/30/2016	8/11/2015	A	SL	84	7234.46	602.87	1550.21	\$5,684.25	Could Not Be Located by MHS
7430	160008	STRETCHER, PRIME BIG WHEEL	4/30/2016	8/11/2015	A	SL	84	7234.46	602.87	1550.21	\$5,684.25	Could Not Be Located by MHS
8650	10039	OFFICE FURNITURE	10/25/2000	7/1/2001	A	SL	240	25769	751.59	20078.3	\$5,690.70	Could Not Be Located by MHS
7740	150059	BLANKET WARMER	6/30/2015	8/1/2014	A	SL	180	6895.2	268.17	1149.3	\$5,745.90	
6360	120011	Nurse Call System	3/31/2012	4/1/2012	A	SL	120	11218.5	654.43	5422.41	\$5,796.09	
7390	150044	ACCESS POINTS	6/30/2015	12/1/2014	A	SL	60	10322.24	1204.28	4473.04	\$5,849.20	
7423	110130	Table, Exam	4/26/2011	5/1/2011	A	SL	180	9500	369.46	3641.82	\$5,858.18	Could Not Be Located by MHS
6380	120005	Maternal & Neonatal Simula	6/25/2012	7/1/2012	A	SL	60	70861.98	8267.25	64956.81	\$5,905.17	
7710	70040	Laminar Flow System, Glove	3/5/2007	3/5/2007	A	SL	180	17905.32	696.33	11837.35	\$6,067.97	
6172	160002	STRETCHER, PRIME BIG WHEEL	4/30/2016	1/1/2016	A	SL	84	7322.23	610.19	1133.21	\$6,189.02	
8480	140061	VTC SYSTEM (LOCATED IN VTC	6/30/2014	12/1/2013	A	SL	60	16981.71	1981.21	10755.14	\$6,226.57	
7421	80032	Pump, Aortic Balloon	10/31/2008	8/1/2008	A	SL	120	41854.8	2441.53	35576.58	\$6,278.22	
8460	110019	Vacuum Pump, Medical	10/14/2011	11/1/2011	A	SL	120	13364.92	779.63	7016.55	\$6,348.37	
8340	100053	Steamer, Convection Gas	8/19/2010	9/1/2010	A	SL	120	17751.97	1035.55	11390.77	\$6,361.20	
7421	90081	Heater/Cooler	3/31/2009	2/1/2009	A	SL	120	33000	1925	26400	\$6,600.00	
7421	90082	Heater/Cooler	3/31/2009	2/1/2009	A	SL	120	33000	1925	26400	\$6,600.00	
8460	100072	Autoclave (Refurbish) - pu	8/2/2010	7/1/2010	A	SL	120	19634.4	1145.34	12925.98	\$6,708.42	
8465	140074	SOFTWARE, NEW DIALYSIS	6/30/2014	7/1/2014	A	SL	36	48412	9413.43	41688.13	\$6,723.87	
7641	130051	WARMER, BLANKET	2/7/2013	2/11/2013	A	SL	180	9475.59	368.48	2526.72	\$6,948.87	
7630	160010	PATIENT MONITORS	4/30/2016	7/13/2015	A	SL	84	8990.81	749.21	2033.57	\$6,957.24	
7630	160011	PATIENT MONITORS	4/30/2016	7/13/2015	A	SL	84	8990.81	749.21	2033.57	\$6,957.24	
7630	160013	PATIENT MONITORS	4/30/2016	7/13/2015	A	SL	84	8990.81	749.21	2033.57	\$6,957.24	
7630	160014	PATIENT MONITORS	4/30/2016	7/13/2015	A	SL	84	8990.81	749.21	2033.57	\$6,957.24	
8460	80031	Compactor, Refuse	9/11/2008	8/7/2008	A	SL	120	46892.41	2735.39	39858.54	\$7,033.87	
7630	160012	PATIENT MONITORS	4/30/2016	7/13/2015	A	SL	84	9175.95	764.68	2075.56	\$7,100.39	
6340	130043	NURSE CALL SYSTEM	8/3/2012	11/1/2012	A	SL	120	12369.55	721.56	5257.08	\$7,112.47	
8530	80040	Telephone System - PFS @ O	1/31/2009	7/1/2008	A	SL	120	51265.85	2990.51	44003.2	\$7,262.65	Could Not Be Located by MHS
6530	110174	Warmer, Infant	1/31/2011	2/1/2011	A	SL	120	18189.36	1061.06	10913.76	\$7,275.60	
6530	110175	Warmer, Infant	1/31/2011	2/1/2011	A	SL	120	18189.36	1061.06	10913.76	\$7,275.60	
7400	110176	Warmer, Infant	1/31/2011	2/1/2011	A	SL	120	18189.36	1061.06	10913.76	\$7,275.60	
7400	110177	Warmer, Infant	1/31/2011	2/1/2011	A	SL	120	18189.36	1061.06	10913.76	\$7,275.60	
7400	110178	Warmer, Infant	1/31/2011	2/1/2011	A	SL	120	18189.36	1061.06	10913.76	\$7,275.60	
7400	110179	Warmer, Infant	1/31/2011	2/1/2011	A	SL	120	18189.36	1061.06	10913.76	\$7,275.60	
7421	110180	Warmer, Infant	1/31/2011	2/1/2011	A	SL	120	18189.36	1061.06	10913.76	\$7,275.60	
7400	110181	Warmer, Infant	1/31/2011	2/1/2011	A	SL	120	18189.37	1061.06	10913.76	\$7,275.61	
8340	110167	Ceiling Fans - Dietary	2/23/2011	1/1/2011	A	SL	120	18739	1093.12	11399.65	\$7,339.35	Could Not Be Located by MHS
7450	110084	Monitor, MP70	9/30/2011	9/2/2011	A	SL	84	33095.87	2757.99	25609.97	\$7,485.90	
7710	160015	FREEZER	4/30/2016	12/1/2015	A	SL	120	8520.83	497.07	994.14	\$7,526.69	
7010	80036	Nurse Call System	9/4/2008	7/1/2008	A	SL	120	53380	3113.85	45817.81	\$7,562.19	
8480	140075	IT WIRING FOR PHILLIPS MON	6/30/2014	7/15/2013	A	SL	240	9835	286.86	1762.14	\$8,072.86	
6178	160061	WARMING CABINET	6/30/2016	5/1/2016	A	SL	180	8708.28	435.42	435.42	\$8,272.86	
6171	160060	WARMING CABINET	6/30/2016	5/1/2016	A	SL	180	8708.29	435.42	435.42	\$8,272.87	
8720	160069	NURSING ADMIN SECURITY DOO	6/30/2016	7/1/2015	A	SL	120	9975.85	1579.47	1579.47	\$8,396.38	
7950	110014	Table, Exam	12/13/2011	11/1/2011	A	SL	180	13031.24	506.77	4561.03	\$8,470.21	Could Not Be Located by MHS
7010	160003	C-MAC INTUBATION EQUIPMENT	4/30/2016	2/1/2016	A	SL	36	12842.34	2497.11	4280.76	\$8,561.58	



Maui Memorial Medical Center Fixed Asset Listing

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DEPT#	ASSET#	DESCRIPTION	ACQ DTE	DEPR DTE	STS	MTH	MON	ACQ COST	DEPR EXPENSE	ACCUM DEPR	Net Book Value Calculation	Rationale for highlighting
7010	140011	MONITOR, CLIENT-M3151	5/10/2013	5/10/2013	A	SL	84	18504.46	1542.03	9913.05	\$8,591.41	
8813	120023	Data Network Connectivity	1/26/2012	2/1/2012	A	SL	120	17219.04	1004.43	8609.4	\$8,609.64	
7720	160022	BLOOD GAS ANALYZER	4/30/2016	10/1/2015	A	SL	60	11752	1371.09	3133.92	\$8,618.08	
7720	160023	BLOOD GAS ANALYZER	4/30/2016	10/1/2015	A	SL	60	11752	1371.09	3133.92	\$8,618.08	
7720	160024	BLOOD GAS ANALYZER	4/30/2016	10/1/2015	A	SL	60	11752	1371.09	3133.92	\$8,618.08	
7720	160025	BLOOD GAS ANALYZER	4/30/2016	10/1/2015	A	SL	60	11752	1371.09	3133.92	\$8,618.08	
7631	130046	ECT	12/26/2012	1/1/2013	A	SL	84	20840	1736.67	12156.68	\$8,683.32	
7423	120021	Cardioblate	1/11/2012	1/11/2012	A	SL	84	32250.4	2687.55	23419.9	\$8,830.50	
8480	70009	PBX System for Kahului Tow	9/30/2007	10/1/2007	A	SL	120	133482.86	7786.48	124584.02	\$8,898.84	
6010	140038	INFUSER, RAPID	4/30/2014	9/16/2013	A	SL	72	20736.91	2016.11	11808.45	\$8,928.46	
6010	140039	INFUSER, RAPID	4/30/2014	9/16/2013	A	SL	72	20736.91	2016.11	11808.45	\$8,928.46	
7010	140040	INFUSER, RAPID	4/30/2014	9/16/2013	A	SL	72	20736.9	2016.1	11808.44	\$8,928.46	
C	80037	ED Furniture	11/3/2008	7/1/2008	A	SL	180	21276.89	827.44	12175.11	\$9,101.78	Could Not Be Located by MHS
6010	160001	MONITOR, SV02-VIGILANCE II	4/30/2016	1/1/2016	A	SL	84	10816	901.32	1673.88	\$9,142.12	
7421	160006	MONITOR, SV02 - VIGLIANCE	4/30/2016	1/1/2016	A	SL	84	10816	901.32	1673.88	\$9,142.12	
7423	90100	Pump, Aortic Balloon	5/31/2009	1/1/2009	A	SL	120	48549.6	2832.06	39244.26	\$9,305.34	
7421	160041	CEREBRAL OXIMETER	6/30/2016	6/1/2016	A	SL	120	10000	583.31	666.64	\$9,333.36	
7421	160042	CEREBRAL OXIMETER	6/30/2016	6/1/2016	A	SL	120	10000	583.31	666.64	\$9,333.36	
8380	140076	STERILE DRIER CABINET	6/30/2014	3/1/2014	A	SL	180	11851.71	460.88	2304.4	\$9,547.31	
7710	130047	VANDAGE CADET	12/12/2012	2/1/2013	A	SL	120	16164.17	942.9	6465.6	\$9,698.57	
7423	120013	Cerebral Monitor	4/11/2012	4/11/2012	A	SL	84	31450	2620.83	21715.47	\$9,734.53	
8811	750002	CONDITIONING AIR OBS & SUR	1/1/1975	7/1/1975	A	SL	600	58013.68	676.83	48248.06	\$9,765.62	
7720	130069	VENTILATOR	6/30/2013	6/12/2013	A	SL	120	15473.6	902.63	5673.78	\$9,799.82	
7720	130070	VENTILATOR	6/30/2013	6/12/2013	A	SL	120	15473.6	902.63	5673.78	\$9,799.82	
7720	130071	VENTILATOR	6/30/2013	6/12/2013	A	SL	120	15473.59	902.62	5673.77	\$9,799.82	
7761	130063	ELECTROSURGICAL UNIT W/CAR	6/30/2013	5/14/2013	A	SL	84	21185.98	1765.51	11349.6	\$9,836.38	
7761	130064	ELECTROSURGICAL UNIT W/CAR	6/30/2013	5/14/2013	A	SL	84	21185.98	1765.51	11349.6	\$9,836.38	
7761	130062	ELECTROSURGICAL UNIT	6/30/2013	5/14/2013	A	SL	84	21185.99	1765.51	11349.61	\$9,836.38	
7720	150056	BRONCHOSCOPE	6/30/2015	3/1/2015	A	SL	36	27664	5379.12	17674.22	\$9,989.78	
7710	160018	MEDICATION REFRIGERATOR	4/30/2016	12/1/2015	A	SL	120	11645.28	679.28	1358.56	\$10,286.72	
7710	160016	MEDICATION REFRIGERATOR	4/30/2016	12/1/2015	A	SL	120	11785.2	687.47	1374.94	\$10,410.26	
7710	160017	MEDICATION REFRIGERATOR	4/30/2016	12/1/2015	A	SL	120	11785.2	687.47	1374.94	\$10,410.26	
8813	150015	ECG SYSTEM	5/31/2015	2/1/2015	A	SL	84	14845.06	1237.11	4241.52	\$10,603.54	
8813	150014	ECG SYSTEM	5/31/2015	2/1/2015	A	SL	84	14845.07	1237.11	4241.52	\$10,603.55	
8811	160031	NURSES STATION COIL - OB	4/30/2016	7/1/2015	A	SL	240	11534	336.42	913.14	\$10,620.86	
7423	90066	Slush Machine	5/31/2009	4/1/2009	A	SL	120	50040.71	2919.03	39198.58	\$10,842.13	
8811	800003	VENTILATION SYSTEM-NURSERY	1/1/1980	7/1/1980	A	SL	600	40699	474.81	29778.01	\$10,920.99	
7630	150047	PRINTER, MAMMO	6/30/2015	4/1/2014	A	SL	60	25220	2942.34	14291.29	\$10,928.71	
7423	120018	Pumps, Biomedicus (Perfusi	1/11/2012	1/11/2012	A	SL	84	39968	3330.67	29024.41	\$10,943.59	
7423	120019	Pumps, Biomedicus (Perfusi	1/11/2012	1/11/2012	A	SL	84	39968	3330.67	29024.41	\$10,943.59	
7423	120020	Pumps, Biomedicus (Perfusi	1/11/2012	1/11/2012	A	SL	84	39968	3330.67	29024.41	\$10,943.59	
7630	90027	RISPACS - Office Furniture	11/30/2009	7/1/2009	A	SL	180	22151.73	861.46	11198.95	\$10,952.78	
7740	140080	MONITOR, PIIC	6/30/2014	8/1/2013	A	SL	60	36752.78	4287.81	25726.97	\$11,025.81	
6010	120003	Thermogard, Advanced	5/29/2012	6/1/2012	A	SL	84	33277.24	2773.08	22184.9	\$11,092.34	
7010	120004	Thermogard, Advanced	5/29/2012	6/1/2012	A	SL	84	33277.24	2773.08	22184.9	\$11,092.34	

Maui Memorial Medical Center Fixed Asset Listing

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DEPT#	ASSET#	DESCRIPTION	ACQ DTE	DEPR DTE	STS	MTH	MON	ACQ COST	DEPR EXPENSE	ACCUM DEPR	Net Book Value Calculation	Rationale for highlighting
7720	150057	BRONCHOSCOPE	6/30/2015	3/1/2015	A	SL	36	30888	6006	19734	\$11,154.00	
7630	160009	XRAY MACHINE	4/30/2016	4/1/2015	A	SL	84	15149.27	1262.45	3967.7	\$11,181.57	
7450	110098	Anesthesia Machine	7/8/2011	7/13/2011	A	SL	84	59418.37	4951.55	47393.17	\$12,025.20	
7720	160021	LIGHT SOURCE	4/30/2016	3/1/2015	A	SL	120	14957.45	872.52	2866.89	\$12,090.56	
7740	160026	DIALYSIS MACHINE	4/30/2016	7/1/2015	A	SL	60	17852.13	2082.75	5653.2	\$12,198.93	
7740	160027	DIALYSIS MACHINE	4/30/2016	7/1/2015	A	SL	60	17852.13	2082.75	5653.2	\$12,198.93	
7390	150036	LICENSE SOFTWARE FOR PHONE	6/30/2015	12/1/2014	A	SL	36	44138.24	8582.45	31877.59	\$12,260.65	
8700	90078	6TR Low Profile Mobile Sys	7/16/2008	2/1/2009	A	SL	180	26456	1028.86	14109.99	\$12,346.01	
8740	110148	SimMan, Pediatric	3/31/2011	3/1/2011	A	SL	120	30272.98	1765.93	17911.51	\$12,361.47	
8811	100063	A/C Project - Bed Repair S	6/30/2011	7/1/2010	A	SL	180	22083.45	858.8	9692.27	\$12,391.18	
8811	930038	CHILL WATER LINE INSTALLAT	1/1/1993	7/1/1993	A	SL	600	24467.11	285.46	11540.49	\$12,926.62	
7010	130065	INFANT WARMER	6/30/2013	5/1/2013	A	SL	120	20738.8	1209.77	7776.93	\$12,961.87	
6530	150053	TESTER, AUDIO	6/30/2015	4/1/2015	A	SL	120	15906.57	927.88	2916.18	\$12,990.39	
7010	110110	Light, Exam	6/30/2011	6/1/2011	A	SL	120	30155.38	1759.06	17088.04	\$13,067.34	
7010	110111	Light, Exam	6/30/2011	6/1/2011	A	SL	120	30155.37	1759.06	17088.03	\$13,067.34	
6380	150060	SOFTWARE FOR ASSET#100052(	6/30/2015	3/1/2015	A	SL	36	36920	7178.89	23587.79	\$13,332.21	
7421	110088	Cordless Driver 4300 w/ At	7/6/2011	8/1/2011	A	SL	120	30487.87	1778.45	16768.36	\$13,719.51	
7630	130007	GE MAMMO MACHINE	1/31/2013	4/1/2012	A	SL	60	422350.24	49274.22	408271.89	\$14,078.35	
7720	110105	Ventilator Test	6/21/2011	7/1/2011	A	SL	96	47027.37	3429.09	32821.29	\$14,206.08	
7761	60106	Skyboom Supply and Install	6/30/2007	11/1/2006	A	SL	144	99888	4855.66	85321.04	\$14,566.96	
7421	120014	Neoprobe	4/11/2012	4/11/2012	A	SL	84	47480.8	3956.71	32784.43	\$14,696.37	
7740	140079	COMPUTER SERVER (IT SERVER	6/30/2014	7/15/2013	A	SL	60	52067.45	6074.53	37314.97	\$14,752.48	
7630	160050	MRI CABINETS (NO METALIC)	6/30/2016	4/1/2016	A	SL	180	15729.38	611.73	873.9	\$14,855.48	
8720	160028	DIAGNOSTIC ULTRASOUND	4/30/2016	9/1/2015	A	SL	60	20898.78	2438.17	5921.27	\$14,977.51	
8340	140044	AUTO-SHAM (OVEN STEAMER CO	4/30/2014	9/24/2013	A	SL	120	22462.41	1328.02	7474.93	\$14,987.48	
7631	40009	Nurse Call System	4/30/2007	7/1/2004	A	SL	240	40573.44	1183.39	25527.55	\$15,045.89	
7740	160066	REVERSE OSMOSIS	6/30/2016	6/1/2016	A	SL	84	17075.93	1626.27	1626.27	\$15,449.66	
7630	130006	FAXITRON MACHINE	1/31/2013	4/1/2012	A	SL	84	50000	4166.65	34523.89	\$15,476.11	
7720	160020	CAMERA SYSTEM	4/30/2016	3/1/2015	A	SL	60	25253.44	2946.23	9680.47	\$15,572.97	
6380	50001	INSTALLED CARPET (Tarkett	11/7/2005	11/7/2005	A	SL	240	35600	1038.32	20024.83	\$15,575.17	
8340	140045	AUTO-SHAM (OVEN STEAMER CO	4/30/2014	9/24/2013	A	SL	144	22462.41	1091.93	6395.59	\$16,066.82	
7590	130068	CASE TREADMILL	6/30/2013	5/1/2013	A	SL	96	30263.4	2206.72	14185.91	\$16,077.49	
7650	130067	CASE TREADMILL	6/30/2013	5/1/2013	A	SL	96	30263.4	2206.72	14185.91	\$16,077.49	
7740	160068	REVERSE OSMOSIS	6/30/2016	7/1/2016	A	SL	84	17768.63	1480.71	1480.71	\$16,287.92	
7740	160067	REVERSE OSMOSIS	6/30/2016	7/1/2016	A	SL	84	17768.64	1480.71	1480.71	\$16,287.93	
7010	100011	AUTOMATIC DOOR - ER	12/22/2010	10/1/2010	A	SL	120	46504.91	2712.78	29453.06	\$17,051.85	
7010	80098	Nurse Call System	6/30/2008	7/1/2008	A	SL	120	122679.92	7156.35	105300.23	\$17,379.69	
8510	130003	OFFICE FURNITURE - ACCOUNT	2/28/2013	7/1/2011	A	SL	240	24194.75	705.67	6754.27	\$17,440.48	
8465	130010	OFFICE FURNITURE - BIOMED	2/28/2013	7/1/2012	A	SL	240	22735.79	663.11	5210.15	\$17,525.64	
7421	90097	Light System, Triple Surgi	2/13/2009	1/1/2009	A	SL	180	38099.02	1481.62	20531.07	\$17,567.95	
7423	90096	Light System, Triple Surgi	2/13/2009	1/1/2009	A	SL	180	38099.02	1481.62	20531.07	\$17,567.95	
7400	160005	INFANT WARMER	4/30/2016	10/1/2015	A	SL	120	20790.3	1212.75	2772	\$18,018.30	
8465	150046	MODULES WITH SOFTWARE UPGR	6/30/2015	7/1/2014	A	SL	36	139027.2	27033.06	119717.88	\$19,309.32	
6380	150004	BED, MATERNITY	8/16/2014	9/1/2014	A	SL	120	26088.18	1521.8	6304.6	\$19,783.58	
7390	150037	MAUI LANI SECURITY CAMERA	6/30/2015	12/1/2014	A	SL	60	35358.1	4125.1	15321.8	\$20,036.30	

Maui Memorial Medical Center Fixed Asset Listing

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DEPT#	ASSET#	DESCRIPTION	ACQ DTE	DEPR DTE	STS	MTH	MON	ACQ COST	DEPR EXPENSE	ACCUM DEPR	Net Book Value Calculation	Rationale for highlighting
7421	130033	MINI C-ARM, ORTHOSCAN HD 1	9/18/2012	9/12/2012	A	SL	84	57200	4766.69	36090.4	\$21,109.60	
6530	140010	MONITOR, PIIC - M3155	7/16/2013	8/1/2013	A	SL	84	42296.83	3524.74	21148.36	\$21,148.47	
6010	140046	EEG WITH VIDEO RECORDER	4/30/2014	10/22/2013	A	SL	84	40624.9	3385.41	19345.2	\$21,279.70	
8640	150040	HELIPAD FURNITURE - 2ND FL	6/30/2015	2/1/2015	A	SL	180	26343.57	1024.45	3512.4	\$22,831.17	
8350	140047	LAUNDRY COMPRESSOR	4/30/2014	10/1/2013	A	SL	144	32504.56	1580.07	9029.16	\$23,475.40	
7400	160056	DIAGNOSTIC ULTRASOUND	6/30/2016	7/1/2015	A	SL	84	31091.32	7032.54	7032.54	\$24,058.78	
7421	160065	SURGICAL POWER SMALL DRILL	6/30/2016	5/1/2016	A	SL	120	26611.21	1995.84	1995.84	\$24,615.37	
7421	110089	System 6 Drill w/ Attachme	7/8/2011	8/1/2011	A	SL	120	56780.16	3312.19	31229.2	\$25,550.96	
7660	150038	MRI/CT SECURITY DOOR SYSTE	6/30/2015	1/14/2015	A	SL	120	32339.26	1886.43	6737.25	\$25,602.01	
7100	140012	MONITOR, PIIC-M3155	7/16/2013	8/1/2013	A	SL	84	52093.45	4341.12	26046.72	\$26,046.73	
7631	130060	INJECTOR, CATH LAB	6/30/2013	5/14/2013	A	SL	120	42011	2450.63	15754.05	\$26,256.95	
7421	160044	LIGHTS IN OR-L&D (ENTER DO	6/30/2016	8/6/2015	A	SL	180	29506.94	1147.51	2950.74	\$26,556.20	
7660	150050	PUMP INFUSION	6/30/2015	8/1/2014	A	SL	120	35535.1	2072.87	8883.85	\$26,651.25	
8460	100065	Autoclave (Refurbish)	5/3/2010	7/1/2010	A	SL	120	78537.6	4581.36	51703.92	\$26,833.68	
8420	150041	MOTOROLA RADIO SYSTEM (WAL	6/30/2015	4/1/2015	A	SL	60	45335.13	5289.09	16622.9	\$28,712.23	
7010	160004	DIAGNOSTIC ULTRASOUND	4/30/2016	3/14/2016	A	SL	60	35459.84	4137	6501	\$28,958.84	
8740	130008	OFFICE FURNITURE - OLD DIA	2/28/2013	7/1/2012	A	SL	240	38665.43	1127.74	8861.01	\$29,804.42	Could Not Be Located by MHS
8380	80099	Sterilizer, Sterrad	6/30/2008	7/1/2008	A	SL	144	104936	5101.08	75058.28	\$29,877.72	
7010	140043	XRAY, MOBILE C-ARM	4/30/2014	8/12/2013	A	SL	84	61000	5083.33	30499.98	\$30,500.02	
8340	100096	Dietary Freezer	6/30/2010	1/1/2010	A	SL	120	105670.8	6164.13	74850.15	\$30,820.65	
7421	150051	STERRAD NX	6/30/2015	10/1/2014	A	SL	144	38910.92	1891.5	7565.98	\$31,344.94	
6380	160040	OBTV PERINATAL CHARTING (S	6/30/2016	1/1/2016	A	SL	36	50244.74	9769.83	18143.97	\$32,100.77	
8740	100044	SimMan, Adult	10/14/2010	10/1/2010	A	SL	120	90089.9	5255.25	57056.98	\$33,032.92	
8480	110005	Telephone System, Spectral	9/27/2011	12/7/2011	A	SL	120	68829.88	4015.06	35561.98	\$33,267.90	Could Not Be Located by MHS
8460	150049	BUS, 2015 ELDORADO NATIONA	6/30/2015	3/1/2015	A	SL	48	64863	9459.17	31080.13	\$33,782.87	
7421	160064	SURGICAL POWER BIG DRILL &	6/30/2016	5/1/2016	A	SL	120	36884.87	2766.33	2766.33	\$34,118.54	
7421	140067	OR SURGICAL TABLES	6/30/2014	4/1/2014	A	SL	120	48125	2807.28	13635.36	\$34,489.64	
7421	140068	OR SURGICAL TABLE	6/30/2014	4/1/2014	A	SL	120	48125	2807.28	13635.36	\$34,489.64	
7421	140069	OR SURGICAL TABLE	6/30/2014	4/1/2014	A	SL	120	48125	2807.28	13635.36	\$34,489.64	
7421	140070	OR SURGICAL TABLE	6/30/2014	4/1/2014	A	SL	120	48125	2807.28	13635.36	\$34,489.64	
7421	140071	OR SURGICAL TABLE	6/30/2014	4/1/2014	A	SL	120	48125	2807.28	13635.36	\$34,489.64	
7421	140072	OR SURGICAL TABLE	6/30/2014	4/1/2014	A	SL	120	48125	2807.28	13635.36	\$34,489.64	
7421	140073	OR SURGICAL TABLE	6/30/2014	4/1/2014	A	SL	120	48125	2807.28	13635.36	\$34,489.64	
7421	140066	OR SURGICAL TABLES	6/30/2014	4/1/2014	A	SL	120	48125.01	2807.28	13635.36	\$34,489.65	
8813	140058	OFFICE FURNITURE - COURTYA	6/30/2014	2/1/2014	A	SL	180	43974.55	1748.98	7995.43	\$35,979.12	Could Not Be Located by MHS
8510	150039	HELIPAD FURNITURE - 1ST FL	6/30/2015	2/1/2015	A	SL	180	42072.36	1636.14	5609.7	\$36,462.66	Could Not Be Located by MHS
8480	160057	PROJECTOR SOUND SYSTEMS (A	6/30/2016	4/6/2015	A	SL	120	44984.09	8247.14	8247.14	\$36,736.95	
7630	150076	XRAY MACHINE	6/30/2015	4/1/2015	A	SL	84	50497.61	4208.12	13225.52	\$37,272.09	
7421	100071	Table, Orthopedic	6/30/2010	7/1/2010	A	SL	120	113399.47	6614.97	74654.68	\$38,744.79	
8350	110101	Washer, Commercial (Deposi	2/7/2011	7/1/2011	A	SL	180	62527.67	2431.63	23274.3	\$39,253.37	
8480	140064	MMMC SECURITY CAMERA SYSTE	6/30/2014	2/1/2014	A	SL	60	99895.19	11654.44	59937.12	\$39,958.07	
7461	160046	PHARMACY FURNITURE	6/30/2016	4/1/2015	A	SL	180	47277.36	1838.55	5778.3	\$41,499.06	
6010	150003	BED BARIARIC	9/30/2014	10/1/2014	A	SL	120	61159.66	3567.62	14270.48	\$46,889.18	
8480	140065	MMMC SECURITY CAMERA SYSTE	6/30/2014	6/1/2014	A	SL	60	101784.76	11874.89	54285.14	\$47,499.62	
6010	150001	BED, IN TOUCH WITH ZOOM MO	5/1/2014	5/1/2014	A	SL	120	65810.12	3838.94	18097.86	\$47,712.26	

Maui Memorial Medical Center Fixed Asset Listing

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7660	150075	ANESTHESIA MACHINE	6/30/2015	1/1/2015	A	SL	84	68546	5712.17	20400.53	\$48,145.47	
8480	140037	UPS-BACKUP BATTERY SYSTEM	6/21/2013	7/1/2013	A	SL	120	79689	4648.53	28555.23	\$51,133.77	
7450	150058	SONOSITE	6/30/2015	2/12/2015	A	SL	60	86103.68	10045.42	34441.44	\$51,662.24	
7630	140059	HOT LAB CABINET	6/30/2014	7/1/2014	A	SL	120	77451.89	4518.01	20008.33	\$57,443.56	
7630	140060	HOT LAB CABINET	6/30/2014	7/1/2014	A	SL	120	77451.89	4518.01	20008.33	\$57,443.56	
8350	70047	Iron Folder	1/31/2007	2/1/2007	A	SL	180	177653.45	6908.75	118435.55	\$59,217.90	
7761	160051	ENDOSCOPIC CLEANING EQUIPM	6/30/2016	4/1/2016	A	SL	84	74442.52	6203.54	8862.2	\$65,580.32	
8480	150006	VIRTUAL SERVER ENVIRONMENT	1/1/2015	5/1/2014	A	SL	60	161045.83	18788.67	88575.27	\$72,470.56	
8350	110085	Washer, Commercial-Deposit	9/30/2011	10/1/2011	A	SL	180	112978.98	4393.62	40170.24	\$72,808.74	
7630	160049	DRX MOBILE RETROFIT	6/30/2016	4/6/2016	A	SL	60	87516	10210.2	14586	\$72,930.00	
7631	140091	CARDIOHELP(HEART/LUNG BYPA	6/30/2014	5/1/2014	A	SL	96	111597.08	8137.29	38361.51	\$73,235.57	
8380	140078	STEAM AUTOCLAVE	6/30/2014	6/8/2014	A	SL	120	105931.88	6179.35	28248.56	\$77,683.32	
7631	100099	GE Innova, Advantx	12/1/2009	1/11/2010	A	SL	96	830373.15	60548.04	735226.21	\$95,146.94	
8380	140077	WASHER/DISINFECTOR	6/30/2014	7/1/2014	A	SL	180	116053.88	4513.18	19986.94	\$96,066.94	
8460	150009	STEAM EXCHANGER	4/30/2015	4/1/2015	A	SL	120	122205.33	7128.66	22404.36	\$99,800.97	
8460	150010	STEAM EXCHANGER	4/30/2015	4/1/2015	A	SL	120	122205.33	7128.66	22404.36	\$99,800.97	
8460	150011	STEAM EXCHANGER	4/30/2015	4/1/2015	A	SL	120	122205.34	7128.66	22404.36	\$99,800.98	
7421	160058	STERRAD STERILIZATION SYSTE	6/30/2016	6/1/2016	A	SL	84	114400	10895.22	10895.22	\$103,504.78	
8350	140050	WASHER, COMMERCIAL	5/31/2014	4/30/2014	A	SL	120	147020.74	8576.19	41655.78	\$105,364.96	
8350	140051	WASHER, COMMERCIAL	5/31/2014	4/1/2014	A	SL	120	147020.74	8576.19	41655.78	\$105,364.96	
8350	150013	LAUNDRY DRYER	4/30/2015	8/1/2014	A	SL	120	142274.21	8299.34	35568.6	\$106,705.61	
7421	160063	WASHER/DISINFECTOR	6/30/2016	6/1/2016	A	SL	180	121753.65	5411.28	5411.28	\$116,342.37	
6010	150002	BED, IN TOUCH WITH ZOOM MO	9/30/2014	10/1/2014	A	SL	120	158318.16	9235.24	36940.96	\$121,377.20	
7421	160045	LIGHTS IN OR#3	6/30/2016	6/1/2016	A	SL	180	140317.5	5456.78	6236.32	\$134,081.18	
7631	110083	IPC Xper Information Mgmt	12/31/2011	9/1/2011	A	SL	84	603258.16	50271.52	466806.91	\$136,451.25	
7421	160062	STERILIZER, BUILT IN (SPD)	6/30/2016	6/1/2016	A	SL	180	144402.88	6417.92	6417.92	\$137,984.96	
7630	160048	DRX REVOLUTION MOBILE	6/30/2016	4/6/2016	A	SL	60	167751.98	19571.09	27958.7	\$139,793.28	
8813	150016	PROTEUS XRAY SYSTEM	5/31/2015	10/9/2014	A	SL	84	210191.9	17515.99	70063.94	\$140,127.96	
8813	150017	OFFICE FURNITURE (MAUI LAN	5/31/2015	12/1/2014	A	SL	180	210962.37	8204.07	30472.26	\$180,490.11	Could Not Be Located by MHS
7421	160059	FUSION NAVIGATION SYSTEM &	6/30/2016	5/1/2016	A	SL	60	220925.09	33138.76	33138.76	\$187,786.33	
8480	120009	Telephone Upgrade System	3/14/2012	6/1/2012	A	SL	120	352276.93	20549.48	164395.84	\$187,881.09	
7630	160047	DIGITAL RADIOGRAPHY UNIT S	6/30/2016	5/2/2016	A	SL	60	326257	38063.34	48938.58	\$277,318.42	
8350	150012	LAUNDRY IRONER / FOLDER	4/30/2015	3/1/2015	A	SL	120	349949.17	20413.68	67073.52	\$282,875.65	
8465	140062	IV PUMPS - 170 QTY	6/30/2014	5/1/2014	A	SL	120	419950.97	24497.13	115486.47	\$304,464.50	
7631	110096	Allura FD10 (Fluoroscope)	10/17/2011	9/1/2011	A	SL	96	1055687.21	76977.2	714788.12	\$340,899.09	
8813	150005	BED, S3 EX - 3005	8/16/2014	9/1/2014	A	SL	120	453154.66	26434.03	109512.41	\$343,642.25	
8813	40008	Nurse Call System	7/1/2004	7/1/2004	A	SL	240	1200999.99	35029.16	755629.31	\$445,370.68	
7680	150019	CT SCANNER	5/31/2015	1/1/2015	A	SL	60	1913543.15	223246.7	797309.68	\$1,116,233.47	
7660	150048	MRI SYSTEM	6/30/2015	1/2/2015	A	SL	60	1997810.09	233077.85	832420.87	\$1,165,389.22	

**Exhibit "D-2"**

**KULA FACILITY MAJOR EQUIPMENT AND FURNISHINGS**

*See Attached*

Asset#	Description	Manufacturer	Model	Serial Number	Facility	Department	Purchase Date	Useful Life	Purchase Price
M03346	Defibrillator, LP20	Physio Control	3202487-015	33506697	Kula Hospital	Kula Hospital	08/31/2005		8,172.00
M03546	Defibrillator, LP20	Physio Control	3202487-015	33955755	Kula Hospital	Kula Hospital	01/22/2006		8,172.00
M07796	Electrocardiograph	General Electric	5500	SKJ15326791PA	Kula Hospital	Kula Hospital	01/01/2015		13,490.00

Kula Fixed Asset Listing

										ACCUM	CURR DEPR	(AccumDepr)				
										DEPR BAL	EXPENSE	DISPOSALS	TRSFERS	DEPR BAL	NBV	DEPR IN FULL
QTY	DESCRIPTION	ID#	LIFE	DATE AQD	TOTAL COST	ADDITIONS	DISPOSALS	TRSFERS	TOTAL COST	06/30/16	FY2017	FY17	& ADJ	06/30/17	06/30/17	06/30/17
			Invoice #	Invoice Date	06/30/16	FY17	FY17	& ADJ	06/30/17	06/30/16	FY2017	FY17	& ADJ	06/30/17	06/30/17	06/30/17
Dietary																
	2 Single Section Air Curtain Refrigerator		10	24-Feb-10	21,784.23				21,784.23	9,439.82	2,178.42			11,618.24	10,165.99	
	1 Reach-In Blast Chill Refrigerator		10	24-Feb-10	23,514.85				23,514.85	10,189.79	2,351.49			12,541.28	10,973.57	
	1 STEAMER -DIETRY		10	31-Mar-16	6,245.87				6,245.87	156.15	624.59			780.74	5,465.13	
Pharmacy																
	1 Accu-Chart Vantage Cadet		10	30-Jan-13	22,935.54				<u>22,935.54</u>	<u>7,876.30</u>	<u>2,293.55</u>			<u>10,169.85</u>	<u>12,765.69</u>	
ER																
	1 GE Healthcare- Resting ECG Center		5	01-Oct-15	17,729.35				17,729.35	2,659.40	3,545.87			6,205.27	11,524.08	6,205.27
Nursing 2nd Floor																
	2 ARJO Shower Trolleys		15	29-Jul-15	13,951.10				13,951.10	852.57	930.07			1,782.64	12,168.46	0.00
Nusing 3rd floor																
	MAXI-MOVE w/ Scale by Ajro Century (Pt Lifter)		10	7-Apr-11	28,250.79				28,250.79	16,950.48	2,825.08			19,775.56	8,475.23	
Nursing Admin																
	Decontamination Shower (H2O heater), equip.trar		10	17-May-11	18,512.25				18,512.25	11,107.38	1,851.23			12,958.61	5,553.64	
Maintenance																
	1 POLARIS RANGER (Multipurpose Utility Vehicle		15	5-Apr-10	10,243.66				10,243.66	3,585.31	682.91			4,268.22	5,975.44	0.00
	2 EZGO Sport Gas Utility Vehicle		15	19-May-10	14,743.80				14,743.80	5,078.42	982.92			6,061.34	8,682.46	0.00
	1 Workhorse 4W Gas Utility Vehicle		15	19-May-10	10,235.21				10,235.21	3,525.47	682.35			4,207.82	6,027.40	0.00
	1 Tiger Cat 22HP KAW, SCA8784		7	5-Dec-15	10,579.10				10,579.10	881.59	1,511.30			2,392.89	8,186.21	0.00
Vehicles																
	2014 Nissan Van	SH F851	5	6-Mar-15	35781.07	0.00			35,781.07	4,770.81	7,156.21			11,927.02	23,854.05	
	2016 Golf Concepts- EZGO Gas Utility Vehicle		15	4-May-16	<u>9,448.77</u>	<u>0.00</u>			<u>9,448.77</u>	<u>104.99</u>	<u>629.92</u>			<u>734.91</u>	<u>8,713.86</u>	<u>0.00</u>

**Exhibit "D-3"**

**LANAI FACILITY MAJOR EQUIPMENT AND FURNISHINGS**

*See Attached*



Asset#	Description	Manufacturer	Model	Serial Number	Facility	Department	Purchase Date	Useful Life	Purchase Price
M05691	Ventilator	Pulmonetic Systems	LTV1000	A09631	Lanai Hospital	Lanai Hospital			10,000.00

Lanai Fixed Asset Listing

CORPORAT ION - 410			FIXED	ASSE	TS	S	YS	TE M		PAGE 1	
LANA'I C	COMMUNITY HOS	PITAL	TOTAL A	SSETS REPOR	T BY	DE	PARTM	ENT (PRI	MARY METHOD)	TIME 14:40:26	
FARR550		AS OF	2/22/2017	FOR FISCAL	PER	IOD	ENDI	NG 07 - 2017			
-----	-----	-----	-----	-----	---	---	---	-----	-----	-----	
DEPT#	ASSET#	DESCRIPTION	ACQ DTE	DEPR DTE	STS	MTH	MON	ACQ COST	DEPR EXPENSE	ACCUM DEPR	NBV
-----	-----	-----	-----	-----	---	---	---	-----	-----	-----	
8813	100002	Portable X-Ray (GE Healthc	9/30/2010	10/1/2010	A	SL	84	58293.2	4857.75	52741.48	5551.72
8813	13002	FUJI FILM X RAY MACHINE -	12/4/2012	12/4/2012	A	SL	84	56966.15	4747.19	33908.5	23057.65
8813	13003	M-TURBO ULTRASOUND SYSTEM	1/11/2013	1/11/2013	A	SL	60	45990.36	5365.54	37558.81	8431.55

**Exhibit "E"**

**CAPITAL LEASES (AMENDED)**

1. Leasing Schedule No. 67, effective December 18, 2004, as amended January 12, 2006, to Master State and Municipal Lease/Purchase Agreement, dated September 18, 1998 ("**Master Lease**"), by and between Academic Capital Government Finance, Inc. ("Academic Finance"), which Master Lease was assigned by Academic Finance to Merrill Lynch, Pierce, Fenner & Smith, who subsequently assigned and sold its interest in the Master Lease to U.S. Bank National Association, as trustee of the Municipal Tax-Exempt Asset Trust, a Delaware business trust ("**US Bank**"), effective November 17, 2010, and Lessor for Noresco Energy Equipment located at MMMC Facility with Lessee's acknowledgment and acceptance of the condition that any transfer of rights or interests in said Master Lease under this Master Lease is contingent upon and subject to the terms of US Bank's prior written consent in accordance with Paragraph 22 of said Master Lease. [See Dataroom Documents, Clean Team 9.2.4 and 9.2.8]\*\*

\*\* In accordance with Section 8.13 of the Transfer Agreement and Section 4.62(b) of the Lease, that Parties agree that Lessor will prepay in full (including any prepayment penalties or assessments) the Master Lease at Closing in lieu of seeking US Bank's prior written consent to the transactions contemplated by the Lease; provided that such prepayment shall not eliminate, reduce, or otherwise alter Lessee's obligations to make Capital Lease Payments associated with the Master Lease in accordance with Section 2.3(a) and **Attachment "2" (Capital Lease Payments Amended)**. Provided further, that the Parties acknowledge and agree that because Lessor is prepaying the balance on the Master Lease in full in advance of the Closing, that with respect to the Master Lease, Lessee shall no longer be required to comply with the representations, warranties and covenants generally applicable to Capital Leases set forth in the Lease, the Transfer Agreement, or the Tax Certificate and Agreement, dated June 30, 2017, between Kaiser Foundation Hospitals and Hawaii Health Systems Corporation, including but not limited to those certain representations, warranties and covenants set forth in Section 4.52 of the Lease.

2. Leasing Schedule # 358-0002469-001 to that certain Master Lease Purchase Agreement dated December 30, 2010, between Siemens Public, Inc. ("**Siemens**") and Lessor, for a) Outlook 100 ES general infusion pumps, b) Sterrad 100 NX Plasma Sterilizer SPD, c) Instrument Dryer for SPD, d) Washer/Disinfector, SPD, e) stream sterilizer for Prevac and Flash SPD, f) eight (8) OR Tables, g) 51 Phillips MMS multi-measurement modules upgraded, h) new Security Cameras, and i) VM Ware System, all as more specifically described in said Leasing Schedule, with Lessee's acknowledgment and acceptance of the condition that any transfer of rights or interests in said Leasing Schedule under this Lease is contingent upon and subject to the terms of Siemens prior written consent in accordance with Paragraph 18 of said

Master Lease Purchase Agreement. [See Dataroom Documents, Clean Team 9.2.1 and 9.2.9]

3. Financing Lease between Academic Finance (as lessor), which Financing Lease was assigned by Academic Finance to AIG Commercial Equipment Finance, Inc. (“**AIG**”) on or about June 25, 2008, who subsequently assigned and sold its interest in the Financing Lease to Millennium Trust Company LLC Custodian FBO Lapis Municipal Opportunities Fund II LP, a Delaware limited partnership, and Millennium Trust Company LLC Custodian FBO Lapis Aquilo Fund II LP, a Delaware limited partnership (collectively, “**Millennium**”), as custodians for beneficial owners Lapis Municipal Opportunities Fund II LP and Lapis Aquilo Fund II LP (collectively, “**Lapis**”), in June, 2017, and Lessor (as lessee) dated as of May 25, 2007, for leased premises consisting of the first floor emergency department at the MMMC Facility, with Lessee’s acknowledgment and acceptance of (a) the underlying Facilities Space Lease, dated May 25, 2007, by Lessor to Academic Finance, and (b) the condition that any transfer of rights or interests in said Financing Lease under this Lease is contingent upon and subject to the terms of AIG’s and/or Millenium/Lapis’ prior written consent in accordance with Article VII of said Financing Lease (which consent is subject to certain other conditions (including opinion from a nationally-recognized bond counsel that a sublease will not adversely affect the exemption from federal gross income of the interest portion of the Lease Payment (as defined therein))). [See Dataroom Document, Clean Team 9.2.2]
4. Financing Lease between Academic Finance (as lessor), which Financing Lease was assigned by Academic Finance to AIG Commercial Equipment Finance, Inc. (“**AIG**”) on or about June 25, 2008, who subsequently assigned and sold its interest in the Financing Lease to Millennium Trust Company LLC Custodian FBO Lapis Municipal Opportunities Fund II LP, a Delaware limited partnership, and Millennium Trust Company LLC Custodian FBO Lapis Aquilo Fund II LP, a Delaware limited partnership (collectively, “**Millennium**”), as custodians for beneficial owners Lapis Municipal Opportunities Fund II LP and Lapis Aquilo Fund II LP (collectively, “**Lapis**”), in June, 2017, and Lessor (as lessee) dated as of April 18, 2006, for leased premises consisting of third floor of the MMMC Facility, with Lessee’s acknowledgment and acceptance of (a) the underlying Facilities Space Lease, dated April 18, 2006, by Lessor to Academic Finance, and (b) the condition that any transfer of rights or interests in said Financing Lease under this Lease is contingent upon and subject to the terms of AIG’s and/or Millenium/Lapis’ prior written consent in accordance with Article VII of said Financing Lease (which consent is subject to certain other conditions (including opinion from a nationally-recognized bond counsel that a sublease will not adversely affect the exemption from federal gross income of the interest portion of the Lease Payment (as defined therein))). [See Dataroom Document, Clean Team 9.2.3]

**Exhibit "F"**

**NONASSIGNABLE CONTRACTS**

None

## Exhibit "H"

### APPROVALS AND CONSENTS RELATING TO LOANS

1. "Lenders" Defined:

- a. "AgTexas" means AgTexas, FLCA.
- b. "Bond Trustee" means Regions Bank.
- c. "First Hawaiian" means First Hawaiian Bank
- d. "Master Trustee" or "BNYM" means the Bank of New York Mellon Trust Company, N.A.
- e. "USDA" means the United States of America, acting through the Rural Housing Service, United States Department of Agriculture.

2. Required Consents: Lessor and Lessee acknowledge and agree that the leasing of the Leased Property of the MMC Facility to Lessee on the Transfer Completion Date is subject to the condition that, prior to the Transfer Completion Date, the Lenders have consented in writing to the leasing contemplated by this Lease as further set forth below:

- a. Master Trustee under that certain Master Trust Indenture dated as of April 1, 2008, as amended and supplemented by that certain Supplemental Master Indenture No. 1 for Obligation No. 1 dated as of April 1, 2008 and Supplemental Master Indenture No. 3 for Obligation No. dated as of January 15, 2015 and a further Supplemental Master Indenture to be effective as of the Transfer Completion Date modifying certain covenants in connection with the transactions under this Lease ("**Master Indenture**") by and between Lessor, MRHS, and Master Trustee.
- b. Bond Trustee under that certain Bond Trust Indenture dated as of September 12, 2012, as amended by that certain Supplemental Bond Indenture dated as of March 28, 2014 ("**Bond Indenture**") by and between Lessor, MRHS and Bond Trustee.
- c. AgTexas, as holder, USDA, as guarantor, and Bond Trustee, as bond trustee, under those certain Hawaii Health Systems Corporation (Maui Regional System) Revenue Bonds, Series 2012A ("**Series 2012A Bonds**") issued under the Bond Indenture.
- d. First Hawaiian, as holder, and Bond Trustee, as bond trustee, under those certain Hawaii Health Systems Corporation (Maui Regional System) Revenue Bonds, Series 2012B ("**Series 2012B Bonds**") issued under the Bond Indenture.
- e. USDA, as holder, under that certain Hawaii Health Systems Corporation (Maui Regional System) Master Indenture Revenue Bond No. 3

(“**Obligation No. 3**” or “**USDA Direct Loan**”) issued under the Master Indenture.

3. Required Covenants of Lessee in connection with USDA Direct Loan. Until the earlier of the satisfaction by Lessor of Obligation No. 3 or the termination or expiration of the Lease, Lessee covenants as follows:

- a. Insurance and Bonding. Notwithstanding the Lessee insurance requirements under Section 4.17 of the Lease, Lessee shall obtain and maintain Fidelity Bond(s) or commercial Crime insurance covering all positions occupied by persons entrusted with the receipt and/or disbursement of funds under Obligation No. 3 in an amount not less than one annual installment due under Obligation No. 3 for each position being bonded. This coverage may be obtained on a blanket basis.

- b. Right to enter; Inspection of premises.

Upon advance written notice being given in accordance with this Section 3(b) and subject to the limitations set forth in this Section 3(b), Lessee will provide representatives of USDA, at all reasonable times, such access to the books and records of the MMMC Facility and such access to the Equipment and Furnishings, Real Property and improvements financed by Obligation No. 3 as may be reasonably necessary for USDA to ascertain (i) Lessee's compliance with Sections 4.4 or 4.17 of the Lease or this Section 3, or (ii) Lessor's compliance with applicable provisions of 7 C.F.R. §1942.17, or successor regulation, and the instruments incident to the USDA's loan to Lessor. Access to books and records shall not include medical records or personally identifiable health information protected under applicable privacy laws. The USDA shall provide Lessee with at least twenty-four (24) hours prior written notice as to the portions of the portions of the MMMC facility or records for which access is sought. Visits should be conducted during MMMC's normal business hours, accompanied by Lessee representatives, so as to not otherwise interfere unreasonably with patient care or Lessee's use and enjoyment of the MMMC Facility. Any information obtained during entry or inspection shall be kept confidential to the extent allowed by federal law.

- c. Records; Audits. The Lessee will maintain such books and records relating to the operation of the MMMC Facility and Lessee's financial affairs as appropriate to comply with the annual audit requirements or, alternatively, submission of financial statements, as applicable, required under this Section 3(c).

- i. Audit. An annual audit is required in the following instances:

- (A) Single Audit – An audit under the Single Audit Act is required if Lessee expends \$750,000 or more in federal financial assistance per fiscal year.

- (B) GAGAS Audit – A financial audit performed in accordance with the latest revision of the generally accepted government auditing standards (GAGAS) is required if Lessee expends less than \$750,000 in federal financial assistance per fiscal year but the total outstanding USDA Direct Loan balance exceeds \$1,000,000.

All audits are to be performed in accordance with 2 CFR Part 200, as adopted by USDA through 2 CFR Part 400, by an independent licensed Certified Public Accountant or a state or federal auditor if allowed by Hawaii state law. Audits required by this Section 3(c)(i) are not required to be separate and apart from audits performed in accordance with state and local laws. Rather, to the extent feasible, the audit required hereunder should be done in conjunction with those audits. Consolidated audits are permissible. Audit reports must be submitted to the USDA within 9 months of Lessee's fiscal year end.

- ii. Financial Statements in lieu of Audit. If Lessee expends less than \$750,000 in federal financial assistance per fiscal year and the total outstanding USDA Direct Loan balance is less than \$1,000,000, Lessee may submit (individual or consolidated) financial statements signed by the appropriate Lessee officer to the USDA in lieu of an audit report, which include at a minimum a balance sheet and an income and expense statement. Financial statements may follow Form RD 442-2, "Statement of Budget, Income and Equity," and 442-3, "Balance Sheet," or similar format. Financial statements must be submitted to the USDA within 60 days of Lessee's fiscal year end.
- iii. Non-disclosure. Any audit results or financial statements that are not released publicly by Lessee or are not otherwise part of the public domain, shall be kept confidential to the extent allowed by law.
- d. Nondiscrimination. In furtherance of Lessee's covenants under Section 4.4 of the Lease, Lessee:
- i. recognizes and agrees that the MMMC Facility was improved through federal financial assistance and is subject to Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the MMMC Facility continues to be used for the same or similar purpose for which federal financial assistance was extended;
  - ii. agrees to take reasonable steps to ensure that limited English proficiency (LEP) persons receive the language assistance necessary to have meaningful access to MMMC facility services; and
  - iii. display posters (provided by the USDA) informing patients that governmental financial programs will be extended without regard to



race, color, religion, sex, national origin, marital status, age, or physical or mental handicap.

- e. Data Collection. If beneficiaries are required to complete an application or screening for the use of the MMMC Facility or services, Lessee shall request and collect data by race (American Indian or Alaska Native, Asian, Black or African American, White); ethnicity (Hispanic or Latino, Not Hispanic or Latino); and by sex.
  - f. Subletting. Notwithstanding any provision of Section 4.14 of the Lease, Lessee shall not rent or sublet the whole or any portion of the Leased Property for activities deemed illegal under federal laws even if such activities are legal under the laws of the State of Hawaii.
4. Form of Consents. The form of consents are expected to be as follows:
- a. Certificate and Consent of Regions Bank, as Bond Trustee, as to Hospital Facilities Lease and Modifications in the Master Trust Indenture, dated as of April 1, 2008.
  - b. Certificate and Consent of USDA as to Hospital Facilities Lease and Modifications in the Master Trust Indenture, dated as of April 1, 2008.
  - c. Certificate And Consent Of Bondholder As To Hospital Facilities Lease And Modifications In The Master Trust Indenture, dated as of April 1, 2008.
  - d. Certificate And Consent Of Bondholder As To Modifications In The Bond Trust Indenture, dated as of September 1, 2012.
  - e. Servicing Request submitted by First Hawaiian Bank, as Servicer, to USDA, and USDA's concurrence with such request.
5. Other Documents. The other documents expected to be executed on or prior to the Transfer Completion Date in connection with the Loans are as follows:
- a. Absolute Assignment of Rentals and Lessor's Related Financial Interest in Lease by and between HHSC and the Bond Trustee.
  - b. Supplemental Master Indenture (Hospital Facilities Lease and Related Modifications), by and between HHSC, MRHS, and the Master Trustee.
  - c. Second Supplemental Bond Indenture between HHSC, MRHS and the Bond Trustee.

**Exhibit “K”**

**COUNTY RESOLUTION**

*See Attached*

DANNY A. MATEO  
County Clerk



JOSIAH K. NISHITA  
Deputy County Clerk

**OFFICE OF THE COUNTY CLERK**

COUNTY OF MAUI  
200 SOUTH HIGH STREET  
WAILUKU, MAUI, HAWAII 96793  
[www.mauicounty.gov/county/clerk](http://www.mauicounty.gov/county/clerk)

October 7, 2015

Mr. Gerald Matsui  
Hospital Management Officer  
Maui Memorial Medical Center  
221 Mahalani Street  
Wailuku, HI 96793

Dear Mr. Matsui:

Transmitted herewith is a certified copy of Resolution No. 15-125,  
which was adopted by the Council of the County of Maui, State of Hawaii,  
on October 6, 2015.

Respectfully,

A handwritten signature in black ink, reading "Danny A. Mateo", is written over a horizontal dotted line.

DANNY A. MATEO  
County Clerk

/lks

Enclosure

# Resolution

No. 15-125

## AUTHORIZING THE GRANT AND DISPOSITION OF REAL PROPERTY TO HAWAII HEALTH SYSTEMS CORPORATION FOR MAUI MEMORIAL MEDICAL CENTER

WHEREAS, Hawaii Health Systems Corporation ("HHSC") desires to obtain two portions of parcels of real property from the County of Maui to assist in its efforts to expand the Maui Memorial Medical Center campus, whose location is 221 Mahalani Street, Wailuku, Hawaii, 96793; and

WHEREAS, the first area, hereinafter referred to as "West Encroachment," identified as "Easement 'D' of the Hale O Mana'o Lana Hou Subdivision," comprises approximately 3,309 square feet, as shown on Exhibit "1," attached hereto and incorporated herein; and

WHEREAS, the second area, hereinafter referred to as "East Encroachment," identified as "Lot 3 of the Maui Memorial Hospital Lot Subdivision (LUCA File #3.1774)," comprises approximately 10,454 square feet, as shown on Exhibit "1"; and

WHEREAS, the West Encroachment and East Encroachment need to be subdivided prior to transferring title to HHSC; and

WHEREAS, in accordance with Section 3.36.090, Maui County Code, the Council may authorize the grant of real property by resolution; and

**Resolution No. 15-125**

WHEREAS, in accordance with Section 3.44.020, Maui County Code, the Council may dispose of County real property by adoption of a resolution; and

WHEREAS, in accordance with Section 3.44.030(A), Maui County Code, the Council may waive the requirements of public auction for the disposition of County real property by adoption of a resolution approved by two-thirds of its members; and

WHEREAS, in accordance with Section 3.44.070(A), Maui County Code, the Council may waive the requirement of appraisal for the disposition of real property by adoption of a resolution; now, therefore,

BE IT RESOLVED by the Council of the County of Maui:

1. That it hereby authorizes the grant and disposition of real property, described herein as West Encroachment and East Encroachment, to Hawaii Health Systems Corporation pursuant to Sections 3.36.090 and 3.44.020, Maui County Code;

2. That it hereby waives the requirements of public auction, public notice, and appraisal for this disposition of real property pursuant to Sections 3.44.030(A) and 3.44.070(A), Maui County Code;

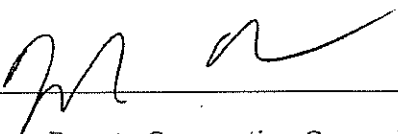
3. That it hereby authorizes the Mayor, or his duly authorized representative, to execute all necessary documents associated with the grant and disposition of real property; and

**Resolution No. 15-125**

4. That Hawaii Health Systems Corporation shall be responsible for the processing of any subdivision necessary to facilitate the disposition of property; and

5. That certified copies of this resolution be transmitted to the Mayor; the Director of Housing and Human Concerns; the Director of Finance; Linda Rosen, M.D., Chief Executive Officer, Hawaii Health Systems Corporation; Wesley Lo, Chief Executive Officer, Maui Region, Hawaii Health Systems Corporation; Gerald Matsui, Hospital Management Officer, Maui Memorial Medical Center; Cesar Gaxiola, Executive Director, J. Walter Cameron Center; Lorrin Pang, M.D., District Health Officer, Hawaii State Department of Health; Susie Thieman, Executive Director, Lokahi Pacific; Lyn McNeff, Chief Executive Officer, Maui Economic Opportunity, Inc.; and Chantal Ratte, Executive Director, Ka Lima O Maui.

APPROVED AS TO FORM AND LEGALITY:

  
\_\_\_\_\_  
Deputy Corporation Counsel  
County of Maui

pia:misc:046areso01:kcw

Page 1 of 1

## COUNCIL OF THE COUNTY OF MAUI

WAILUKU, HAWAII 96793

### CERTIFICATION OF ADOPTION

It is HEREBY CERTIFIED that RESOLUTION NO. 15-125 was adopted by the Council of the County of Maui, State of Hawaii, on the 6th day of October, 2015, by the following vote:

MEMBERS	Michael B. WHITE Chair	Donald S. GUZMAN Vice-Chair	Gladys C. BAISA	Robert CARROLL	Eleanora COCHRAN	Donald G. COUCH, JR.	S. Stacy CRIVELLO	G. Riki HOKAMA	Michael P. VICTORINO
ROLL CALL	Aye	Excused	Aye	Aye	Aye	Aye	Aye	Aye	Aye

  
\_\_\_\_\_  
COUNTY CLERK



**Exhibit “L”**

**Deed**

*See Attached*

LAND COURT SYSTEM

REGULAR SYSTEM

Return by Mail ☐ Pickup ☐ To:  
Cades Schutte LLP (RJK)  
1000 Bishop St., Ste. 1200  
Honolulu, HI 96813

TITLE OF DOCUMENT:

QUITCLAIM DEED

PARTIES TO DOCUMENT:

GRANTOR: COUNTY OF MAUI, a political subdivision of the State of Hawaii

GRANTEE: HAWAII HEALTH SYSTEMS CORPORATION, a public body  
corporate and politic and an instrumentality and agency of the State  
of Hawaii  
3675 Kilauea Avenue  
Honolulu, Hawaii 96816

TAX MAP KEY(S): (2) 3-8-046-041

Lot 3 of the Maui Memorial Hospital Lot Subdivision (LUCA  
File No. 3.1774)

(This document consists of 8 pages.)

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That on June 20, 2017, COUNTY OF MAUI, a political subdivision of the State of Hawaii, hereinafter called the "Grantor", pursuant to that certain Maui County Council Resolution No. 15-125, "Authorizing the Grant and Disposition of Real Property to Hawaii Health Systems Corporation for Maui Memorial Medical Center", adopted on October 6, 2015, does hereby remise, release and forever quitclaim unto HAWAII HEALTH SYSTEMS CORPORATION, a public body corporate and politic and an instrumentality and agency of the State of Hawaii, whose address is 3675 Kilauea Avenue, Honolulu, Hawaii 96816, hereinafter called the "Grantee", all of Grantor's interest, if any, in that certain real property more particularly described in Exhibit A attached hereto and made a part hereof, subject to any and all encumbrances of record or otherwise existing.

TOGETHER WITH all and singular the buildings, improvements, rights, tenements, hereditaments, easements, privileges and appurtenances thereunto belonging or appertaining or held and enjoyed therewith.

TO HAVE AND TO HOLD the same unto the Grantee, in fee simple, forever.

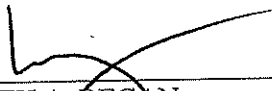
[Rest of page intentionally left blank; signature page follows.]

IN WITNESS WHEREOF, the Grantor has caused these presents to be executed as of the day and year first above written.


GRANTOR:

COUNTY OF MAUI

By

  
\_\_\_\_\_  
KEITH A. REGAN  
Its Managing Director

APPROVED AS TO FORM  
AND LEGALITY:

  
\_\_\_\_\_  
RICHELLE THOMSON  
Deputy Corporation Counsel  
County of Maui

STATE OF HAWAII

)

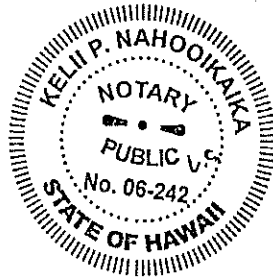
)SS.

COUNTY OF MAUI

)

On this 20<sup>th</sup> day of June, 2017, before me personally appeared KEITH A. REGAN, to me personally known, who being by me duly sworn, did say that he is the Managing Director, acting on behalf of the Mayor of the County of Maui, a political subdivision of the State of Hawaii, and that the seal affixed to the foregoing instrument is the lawful seal of the said County of Maui, and that the said instrument was signed and sealed on behalf of said County of Maui pursuant to Section 7-5.11 and Section 9-18 of the Charter of the County of Maui; and the said KEITH A. REGAN acknowledged the said instrument to be the free act and deed of the said County of Maui.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



Kelii P. Nahookaika  
NOTARY PUBLIC, State of Hawaii.  
Print Name: KELII P. NAHOIKA KA  
My commission expires: 4-30-18

### NOTARY PUBLIC CERTIFICATION

Doc Date: 6-20-17

#Pages 8

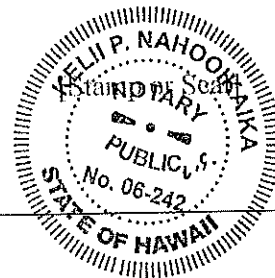
Notary Name KELII P. NAHOIKA KA

Judicial Circuit: 2nd

Doc. Description: Quitclaim Deed

Notary Signature: Kelii P. Nahookaika

Date: 6-20-17



## EXHIBIT A

### **Maui Memorial Hospital Lot Subdivision Description of Lot 3**

Land situated on the westerly side of Mahalani Street at Owa, Kalua and Wailuku Commons, Wailuku, Maui, Hawaii

Being a portion of Royal Patent 4475, Land Commission Award 7716, Apana 23 to V, Kamamalu

Beginning at a point at the southwesterly corner of this lot, being also the southeasterly corner of Lot 1 of Maui Memorial Hospital Lot Subdivision, the coordinates of said point of beginning referred to Government Survey Triangulation Station "LUKE" being: 2,088.47 feet North and 2,537.45 feet East and running by azimuths measured clockwise from True South:

1. 179° 58' 46" 23.79 feet along Lot 1 of Maui Memorial Hospital Lot Subdivision, being also along the remainder of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu to a point;
2. 302° 47' 30" 220.78 feet along Lot B-2 of Maui Memorial Hospital Lot Subdivision, being also along the remainder of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu to a point;
3. 318° 38' 30" 303.33 feet along Lot A of Maui Memorial Hospital Lot Subdivision, being also along the remainder of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu to a point;

4. Thence along the westerly side of Mahalani Street on a curve to the right, with the point of curvature azimuth from the radial point being: 289° 06' 17" and the point of tangency azimuth from the radial point being: 292° 49' 12", having a radius of 544.96 feet the chord azimuth and distance being: 20° 57' 44.5" 35.33 feet to a point;
5. Thence along Lot B-1-A-1-B of Maui Memorial Hospital Lot Subdivision, being also along the remainder of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu on a curve to the left, with the point of curvature azimuth from the radial point being: 292° 49' 12" and the point of tangency azimuth from the radial point being: 228° 38' 30", having a radius of 20.00 feet, the chord azimuth and distance being: 170° 43' 51" 21.25 feet to a point;
6. 138° 38' 30" 298.96 feet along same to a point;
7. 122° 47' 30" 205.10 feet along same to the point of beginning and containing an area of 0.240 Acre.

SUBJECT, HOWEVER, the following:

1. A portion of Sewerline Easement 13 in favor of Lot A of Maui Memorial Hospital Lot Subdivision and being more particularly described in its entirety as follows:

1. 179° 58' 46" 23.79 feet along Lot 1 of Maui Memorial Hospital Lot Subdivision, being also over and across a portion of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu;

2. 180° 00' 15" 27.77 feet over and across same;
3. 347° 20' 41.11 feet over and across portions of Lots B-2 and 3 of Maui Memorial Hospital Lot Subdivision, being also over and across a portion of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu,;
4. 292° 44' 38" 187.49 feet over and across same;
5. 353° 58' 17.11 feet along Lot A of Maui Memorial Hospital Lot Subdivision, being also over and across a portion of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu;
6. 112° 44' 38" 194.22 feet over and across portions of Lots B-2 and 3 of Maui Memorial Hospital Lot Subdivision, being also over and across a portion of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu;
7. 122° 47' 30" 5.47 feet along Lot B-1-A-1-B of Maui Memorial Hospital Lot Subdivision, being also over and across a portion of Royal Patent 4475, Land Commission Award 7713, Apana 23 to V. Kamamalu to the point of beginning and containing an Area of 3,134 square feet, more or less.





WARREN S. UNEMORI ENGINEERING, INC.  
Wells Street Professional Center  
2145 Wells Street, Suite 403  
Wailuku, Maui, Hawaii 96793  
June 16, 2017

BY: Reed M. Ariyoshi 04/30/18 Exp.  
Licensed Professional Land Surveyor  
Certificate No. 6597

**Attachment "1-A"**

**MMMC FACILITY RENTAL PAYMENTS (AMENDED)**

- A. Year 1: \$1,067,280 annually; payable in monthly minimum base rent payments of \$88,940.02
- B. Year 2: \$1,067,299 annually; payable in monthly minimum base rent payments of \$88,941.60.
- C. Year 3: \$1,068,005 annually; payable in monthly minimum base rent payments of \$89,000.41.
- D. Year 4: \$1,068,377 annually; payable in monthly minimum base rent payments of \$89,031.43.
- E. Year 5: \$1,068,416 annually; payable in monthly minimum base rent payments of \$89,034.66.
- F. Year 6: \$1,072,040 annually; payable in monthly minimum base rent payments of \$89,336.68.
- G. Year 7: \$1,076,149 annually; payable in monthly minimum base rent payments of \$89,679.06.
- H. Year 8: \$1,075,802 annually; payable in monthly minimum base rent payments of \$89,650.18.
- I. Year 9: \$1,076,061 annually; payable in monthly minimum base rent payments of \$89,671.79.
- J. Year 10: \$1,075,906 annually; payable in monthly minimum base rent payments of \$89,658.85.

- K. Year 11: \$1,077,291 annually; payable in monthly minimum base rent payments of \$89,774.27.
- L. Year 12: \$1,077,196 annually; payable in monthly minimum base rent payments of \$89,766.35.
- M. Year 13: \$1,076,646 annually; payable in monthly minimum base rent payments of \$89,720.52.
- N. Year 14: \$1,077,596 annually; payable in monthly minimum base rent payments of \$89,799.66.
- O. Year 15: \$1,078,980 annually; payable in monthly minimum base rent payments of \$89,915.00.
- P. Year 16: \$1,077,823 annually; payable in monthly minimum base rent payments of \$89,818.60.
- Q. Year 17: \$1,079,105 annually; payable in monthly minimum base rent payments of \$89,925.46.
- R. Year 18: \$1,079,761 annually; payable in monthly minimum base rent payments of \$89,980.10.
- S. Year 19: \$1,079,790 annually; payable in monthly minimum base rent payments of \$89,982.54.
- T. Year 20: \$1,080,173 annually; payable in monthly minimum base rent payments of \$90,014.41.
- U. Year 21: \$1,080,868 annually; payable in monthly minimum base rent payments of \$90,072.35.
- V. Year 22: \$1,080,856 annually; payable in monthly minimum base rent payments

of \$90,071.33.

W. Year 23: \$1,082,091 annually; payable in monthly minimum base rent payments of \$90,174.25.

X. Year 24: \$1,081,553 annually; payable in monthly minimum base rent payments of \$90,129.41.

Y. Year 25: \$1,082,222 annually; payable in monthly minimum base rent payments of \$90,185.14.

Z. Year 26: \$1,555,271 annually; payable in monthly minimum base rent payments of \$129,605.93.

AA. Year 27: \$557,196 annually; payable in monthly minimum base rent payments of \$46,433.00

BB. Year 28: \$321,117 annually; payable in monthly minimum base rent payments of \$26,759.75.

CC. Year 29: \$480 annually; payable in monthly minimum base rent payments of \$40.

DD. Year 30: \$480 annually; payable in monthly minimum base rent payments of \$40.

**Attachment 2**

**CAPITAL LEASE PAYMENTS (AMENDED)**

*See Attached*

Attachment “2”  
(Capital Lease Payments)

Capital Lease Payments will be due and payable in twelve monthly installments in accordance with the following schedule:

\$	Non-EMR Capital Leases Payable From Rent												Total Non-EMR Capital Leases			
	AIG Med Surg [Ex. E. 4]			AIGER [Ex. E. 3]			Deutsche Bank [Ex. E. 1]			Siemens Equipment Lease [Ex. E. 2]			Principal		Interest	
	Principal	Interest	Debt Service	Principal	Interest	Debt Service	Principal	Interest	Debt Service	Principal	Interest	Debt Service	Principal	Interest	Debt Service	Debt Service
6/30/2018	168,966	122,722	291,689	84,989	32,819	117,808	341,224	5,910	347,133	294,044	11,534	305,577	889,222	172,985	1,062,208	
6/30/2019	179,388	112,301	291,689	90,231	27,577	117,808				301,093	4,484	305,577	570,712	144,363	715,074	
6/30/2020	190,452	101,237	291,689	95,796	22,012	117,808				25,415	50	25,465	311,663	123,299	434,961	
6/30/2021	202,199	89,490	291,689	101,704	16,103	117,808							303,903	105,594	409,497	
6/30/2022	214,670	77,019	291,689	107,977	9,831	117,808							322,647	86,849	409,497	
6/30/2023	227,910	63,778	291,689	104,821	3,170	107,990							332,731	66,948	399,679	
6/30/2024	241,967	49,721	291,689										241,967	49,721	291,689	
6/30/2025	256,892	34,797	291,689										256,892	34,797	291,689	
6/30/2026	272,736	18,953	291,689										272,736	18,953	291,689	
6/30/2027	166,799	3,353	170,152										166,799	3,353	170,152	
6/30/2028																
6/30/2029																
6/30/2030																
6/30/2031																
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6/30/2045																
6/30/2046																
6/30/2047																
Total	2,121,980	673,372	2,795,352	585,517	111,512	697,029	341,224	5,910	347,133	620,551	16,069	636,620	3,669,272	806,862	4,476,134	

**Attachment “3”**

**CONTRACT PAYMENTS (AMENDED)**

None