

Professional Consultants Services-

UPDATED WEEKLY
FOR ASSISTANCE CONTACT CONTRACT
SERVICES 686-6134/686-8451

DEPARTMENT	TO LEGAL REVIEW	CONTRACTOR	DESCRIPTION	COMP	REIMB	START	EXPIRES	SAP CONTRACT #	AMEND #	REVISED COMPENSATIO	REVISED REIMBURSABLE
				\$0.00	\$0.00		10/31/2007		0	\$0.00	\$0.00
ACCARDV	12/1/2005	The Center for Healing and Hope	outreach program for rape prevention	\$0.00	\$0.00	2/1/2006	10/31/2006	RA06150244	0	\$0.00	\$0.00
ACCARDV	12/1/2005	Southwest Arkansas Domestic Violenc	outreach program for rape prevention	\$33,220.00	\$8,182.00	2/1/2006	10/31/2006	RA06150245	0	\$0.00	\$0.00
ACCARDV	10/11/2004	SWA Domestic Violence	outreach program for rape prevention	\$25,300.00	\$5,480.00	1/1/2005	10/31/2005	RA05150205	0	\$0.00	\$0.00
ACCARDV	12/1/2005	Phoenix Youth & Family Services, Inc.	outreach program for rape prevention	\$0.00	\$0.00	2/1/2006	10/31/2006	RA06150247	0	\$0.00	\$0.00
ACCARDV	12/1/2005	Ozark Rape Crisis Center	outreach program for rape prevention	\$0.00	\$0.00	2/1/2006	10/31/2006	RA06150250	0	\$0.00	\$0.00
ACCARDV	12/1/2005	Northwest Arkansas rape Crisis, Inc.	outreach program for rape prevention	\$0.00	\$0.00	2/1/2006	10/31/2006	RA06150240	0	\$0.00	\$0.00
ACCARDV	12/4/2003	Child Advocacy Ctr - ADOLESCENT	outreach program for rape prevention t	\$5,610.00	\$2,315.00	11/1/2003	10/31/2004	RA04150155	0	\$0.00	\$0.00
ACCARDV	12/1/2005	Arkansas Tech University	outreach program for rape prevention	\$12,163.00	\$675.00	12/1/2005	10/31/2006	RA06150248	0	\$0.00	\$0.00
ACCARDV	10/11/2004	Phoenix Youth & Family Services	outreach program for rape prevention	\$24,200.00	\$2,370.00	1/1/2005	10/31/2005	RA05150207	0	\$0.00	\$0.00
ACCARDV	12/4/2003	Child Advocacy Ctr - ADULT	outreach program for rape prevention t	\$5,610.00	\$2,315.00	11/1/2003	10/31/2004	RA04150154	0	\$0.00	\$0.00
ACCARDV	2/12/2004	Crisis Center for Women - ADOLESC	outreach program for rape prevention	\$22,913.00	\$1,000.00	3/1/2004	10/31/2004	RA04150158	0	\$0.00	\$0.00
ACCARDV	2/12/2004	Crisis Center for Women - ADULT	outreach program for rape prevention t	\$8,958.00	\$1,000.00	1/15/2004	10/31/2004	RA04150157	0	\$0.00	\$0.00
ACCARDV	11/19/2003	Center for Healing & Hope - ADULT	outreach program for rape prevention t	\$32,006.00	\$3,450.00	2/1/2003	10/31/2004	RA04150151	0	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
ACCARDV	11/19/2003	Family Service Agency - ADULT	outreach program for rape prevention t	\$28,545.00	\$2,299.00	2/1/2003	10/31/2004	RA04150150	0	\$0.00	\$0.00
ACCARDV	11/19/2003	Family Service Agency - ADOLESCEN	outreach program for rape prevention t	\$28,696.00	\$2,720.00	2/1/2003	10/31/2004	RA04150149	0	\$0.00	\$0.00
ACCARDV	12/1/2005	Family Service Agency	outreach program for rape prevention	\$0.00	\$0.00	2/1/2006	10/31/2006	RA06150246	0	\$0.00	\$0.00
ACCARDV	11/9/2006	Southwest AR Domestic Violence	outreach program for rape prevention	\$42,240.00	\$9,468.00	1/1/2007	10/31/2007	RA07150281	0	\$0.00	\$0.00
ACCARDV	12/1/2005	Centers for Youth & Families	outreach program for rape prevention	\$11,901.00	\$6,800.00	12/1/2005	10/31/2006	RA06150249	0	\$0.00	\$0.00
ACCARDV	10/11/2004	Arkansas Tech University	outreach program for rape prevention	\$10,752.00	\$1,159.00	11/1/2004	10/31/2005	RA05150213	0	\$0.00	\$0.00
ACCARDV	11/9/2006	Turning Point aka Union County	outreach program for rape prevention	\$17,940.00	\$4,202.00	12/1/2006	10/31/2007	RA07150282	0	\$0.00	\$0.00
ACCARDV	12/1/2005	Turning Point	outreach program for rape prevention	\$21,599.00	\$2,169.00	12/1/2005	10/31/2006	RA06150241	0	\$0.00	\$0.00
ACCARDV	11/9/2006	Center for Healing and Hope	outreach program for rape prevention	\$28,600.00	\$3,656.00	1/1/2007	10/31/2007	RA07150277	0	\$0.00	\$0.00
ACCARDV	11/9/2006	Crisis Center for Women	outreach program for rape prevention	\$49,170.00	\$6,600.00	1/1/2007	10/31/2007	RA07150278	0	\$0.00	\$0.00
ACCARDV	12/1/2005	Women's Crisis Center for NEA	outreach program for rape prevention	\$30,800.00	\$5,200.00	2/1/2006	10/31/2006	RA06150243	0	\$0.00	\$0.00
ACCARDV	11/9/2006	Ozark Rape Crisis	outreach program for rape prevention	\$32,225.00	\$4,328.00	1/1/2007	10/31/2007	RA07150280	0	\$0.00	\$0.00
ACCARDV	10/11/2004	Serenity, Inc.	outreach program for rape prevention	\$25,800.00	\$2,210.00	1/1/2005	10/31/2005	RA05150206	0	\$0.00	\$0.00
ACCARDV	10/11/2004	Center for Healing & Hope	outreach program for rape prevention	\$44,880.00	\$4,050.00	1/1/2005	10/31/2005	RA05150212	0	\$0.00	\$0.00
ACCARDV	10/11/2004	Crisis Center for Woment	outreach program for rape prevention	\$42,166.00	\$0.00	1/1/2005	10/31/2005	RA05150211	0	\$0.00	\$0.00
ACCARDV	10/11/2004	Family Service Agency	outreach program for rape prevention	\$27,198.00	\$2,800.00	1/1/2005	10/31/2005	RA05150210	0	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
ACCARDV	10/11/2004	Northwest Arkansas Rape Crisis	outreach program for rape prevention	\$33,000.00	\$9,410.00	1/1/2005	10/31/2005	RA05150209	0	\$0.00	\$0.00
ACCARDV	10/11/2004	Ozark Rape Crisis	outreach program for rape prevention	\$30,082.00	\$4,246.00	1/1/2005	10/31/2005	RA05150208	0	\$0.00	\$0.00
ACCARDV	10/11/2004	Women's Crisis Center of Northesat A	outreach program for rape prevention	\$30,800.00	\$4,000.00	1/1/2005	10/31/2005	RA05150204	0	\$0.00	\$0.00
ACCARDV	11/9/2006	Northwest AR Rape Crisis	outreach program for rape prevention	\$33,107.00	\$11,625.00	1/1/2007	10/31/2007	RA07150279	0	\$0.00	\$0.00
ACCARDV	11/19/2003	Serenity, Inc. (ADOLESCENT)	outreach program for rape prevention t	\$11,595.00	\$1,645.00	11/1/2003	10/31/2004	RA04150139	0	\$0.00	\$0.00
ACCARDV	10/11/2004	Arkansans for Drug-Free Youth	outreach program for rape prevention	\$6,244.00	\$5,207.00	11/1/2004	10/31/2005	RA05150214	0	\$0.00	\$0.00
ACCARDV	11/19/2003	SWA Domestic Violence - ADULT	outreach program for rape prevention t	\$6,579.00	\$2,072.00	11/1/2003	10/31/2004	RA04150136	0	\$0.00	\$0.00
ACCARDV	11/9/2007	Crisis Center for Women	outreach program for rape prevention	\$50,738.00	\$4,456.00	1/1/2008	10/31/2008	RA08150323	0	\$0.00	\$0.00
ACCARDV	11/9/2007	Ozark Rape Crisis	outreach program for rape prevention	\$33,514.00	\$4,963.00	1/1/2008	10/31/2008	RA08150322	0	\$0.00	\$0.00
ACCARDV	11/9/2007	SAFE Places	outreach program for rape prevention	\$51,315.00	\$1,000.00	1/1/2008	10/31/2008	RA08150321	0	\$0.00	\$0.00
ACCARDV	11/9/2007	Sexual Assault Recovery & Prevention	outreach program for rape prevention	\$36,850.00	\$4,125.00	1/1/2008	10/31/2008	RA08150320	0	\$0.00	\$0.00
ACCARDV	11/9/2007	SW AR Domestic Violence	outreach program for rape prevention	\$45,153.00	\$11,124.00	1/1/2008	10/31/2008	RA08150319	0	\$0.00	\$0.00
ACCARDV	11/19/2003	SWA Domestic Violence - ADOLESC	outreach program for rape prevention t	\$6,579.00	\$2,072.00	11/1/2003	10/31/2004	RA04150137	0	\$0.00	\$0.00
ACCARDV	12/1/2005	Crisis Center for Women, Inc.	outreach program for rape prevention	\$0.00	\$0.00	2/1/2006	10/31/2006	RA06150242	0	\$0.00	\$0.00
ACCARDV	11/19/2003	Serenity, Inc. (ADULT)	outreach program for rape prevention t	\$11,595.00	\$1,645.00	11/1/2003	10/31/2004	RA04150138	0	\$0.00	\$0.00
ACCARDV	12/4/2003	Arkansas Tech University - ADULT	outreach program for rape prevention t	\$6,000.00	\$2,321.00	11/1/2003	10/31/2004	RA04150153	0	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
ACCARDV	11/19/2003	Phoenix Youth & Family Services (AD	outreach program for rape prevention t	\$21,137.00	\$8,426.00	11/1/2003	10/31/2004	RA04150140	0	\$0.00	\$0.00
ACCARDV	11/19/2003	Ozark Rape Crisis (ADULT)	outreach program for rape prevention t	\$14,264.00	\$1,614.00	11/1/2003	10/31/2004	RA04150141	0	\$0.00	\$0.00
ACCARDV	11/19/2003	NEA Council on Family Violence (ADO	outreach program for rape prevention t	\$22,776.00	\$5,350.00	11/1/2003	10/31/2004	RA04150152			
ACCARDV	11/19/2003	Centers for Youth & Families (ADOLE	outreach program for rape prevention t	\$7,022.00	\$800.00	11/1/2003	10/31/2004	RA04150148	0	\$0.00	\$0.00
ACCARDV	11/19/2003	Arkansas for Drug-Free Youth (ADOL	outreach program for rape prevention t	\$5,232.00	\$8,470.00	11/1/2003	10/31/2004	RA04150147	0	\$0.00	\$0.00
ACCARDV	11/19/2003	Family Violence Prevention (ADOLES	outreach program for rape prevention t	\$7,188.00	\$777.00	11/1/2003	10/31/2004	RA04150146	0	\$0.00	\$0.00
ACCARDV	11/19/2003	Family Violence Prevention (ADULT)	outreach program for rape prevention t	\$7,188.00	\$777.00	11/1/2003	10/31/2004	RA04150145	0	\$0.00	\$0.00
ACCARDV	11/19/2003	NWA RAPE CRISIS (ADOLESCENT)	outreach program for rape prevention t	\$14,869.00	\$6,490.00	11/1/2003	10/31/2004	RA04150144	0	\$0.00	\$0.00
ACCARDV	11/19/2003	NWA RAPE CRISIS (ADULT)	outreach program for rape prevention t	\$14,869.00	\$3,393.00	11/1/2003	10/31/2004	RA04150143	0	\$0.00	\$0.00
ACCARDV	11/19/2003	Ozark Rape Crisis (ADOLESCENT)	outreach program for rape prevention t	\$14,264.00	\$2,364.00	11/1/2003	10/31/2004	RA04150142	0	\$0.00	\$0.00
ACHI	6/27/2006	Brock-Chad Group, Inc.	organize the Legal Working Group Ch	\$15,750.00	\$0.00	7/1/2006	3/30/2007	RA07150275	0	\$0.00	\$0.00
ACRC	3/27/2007	William Torrence	provide assistance with intervention de	\$20,000.00	\$4,000.00	4/1/2007	3/30/2009	RA07150288	0	\$0.00	\$0.00
ACRC	3/19/2007	William A. Torrence	extend date; add compensation	\$0.00	\$0.00		6/30/2007	RA06150251-1	1	\$17,129.98	\$0.00
ACRC	3/27/2007	Karen Crowell	medical education/research/training	\$110,000.00	\$5,680.00	5/21/2007	3/30/2009	RA07150287	0	\$0.00	\$0.00
AHEC-EI Dorado	5/22/2003	MANUELLA MATEI	INSTRUCTION/SUPERVISION	\$6,000.00	\$0.00	7/1/2003	6/30/2004	RA04150108	0	\$0.00	\$0.00
AHEC-EI Dorado	3/31/2005	Carlos Anaya	add compensation expenses	\$0.00	\$0.00			RA05150199-1	1	\$13,000.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
AHEC-El Dorado	6/15/2007	J. Gregory Booker	instruction/supervision	\$0.00	\$0.00	7/1/2007	6/30/2008	RA08150314	0	\$0.00	\$0.00
AHEC-El Dorado	6/15/2004	Peter J Carroll	instruction/supervision	\$24,000.00	\$0.00	7/1/2004	6/30/2005	RA05150195	0	\$0.00	\$0.00
AHEC-El Dorado	6/15/2007	Alina Voinea	instruction/supervision	\$6,000.00	\$0.00	7/1/2007	6/30/2008	RA08150316	0	\$0.00	\$0.00
AHEC-El Dorado	6/15/2007	A. Scott Hardin	instruction/supervision	\$0.00	\$0.00	7/1/2007	6/30/2008	RA08150315	0	\$0.00	\$0.00
AHEC-El Dorado	5/21/2003	RUKIYE YOLTAR	INSTRUCTION/SUPERVISION	\$6,000.00	\$0.00	7/1/2003	6/30/2004	RA04150106	0	\$0.00	\$0.00
AHEC-Ft Smith	6/1/2005	Radiology Services, PA	intrepretation of xrays	\$25,000.00	\$0.00	7/1/2005	6/30/2006	RA06150232	0	\$0.00	\$0.00
AHEC-FT Smith	6/14/2004	Radiology Services	instruction/supervision	\$20,500.00	\$0.00	7/1/2004	6/30/2005	RA05150196	0	\$0.00	\$0.00
AHEC-Ft Smith	6/1/2007	Radiology Services	intrepretation of x-rays - instruction/su	\$25,000.00	\$0.00	7/1/2007	6/30/2008	RA08150304	0	\$0.00	\$0.00
AHEC-Ft Smith	6/5/2006	Radiology Associates	instruction/supervision on x-ray films	\$25,000.00	\$0.00	7/1/2006	6/30/2007	RA07150264	0	\$0.00	\$0.00
AHEC-Ft Smith	3/4/2003	RADIOLOGY SERVICES	INSTRUCTION/SUPERVISION	\$20,500.00	\$0.00	7/1/2003	6/30/2004	RA04150071	0	\$0.00	\$0.00
AHEC-Northwest	3/3/2005	Radiology Consultants of Northwest A	intrepretation of x-ray films for residnet	\$29,250.00	\$0.00	2/15/2005	6/30/2006	RA05150217	0	\$0.00	\$0.00
AHEC-NW	5/12/2006	Radiology Consultants	intrepretation of x-ray films for resident	\$14,300.00	\$0.00	7/1/2006	6/30/2007	RA07150260	0	\$0.00	\$0.00
AHEC-NW	5/21/2003	NORTHWEST ARKANSAS RADIOLO	INSTRUCTION/SUPERVISION OF X-	\$22,700.00	\$0.00	7/1/2003	6/30/2004	RA04150107	0	\$0.00	\$0.00
AHEC-NW	6/14/2004	NW AR Radiology Associates	instruction/supervision	\$22,700.00	\$0.00	7/1/2004	6/30/2005	RA05150197	0	\$0.00	\$0.00
AHEC-PB	4/3/2007	Scott R Nichols	instruction/supervision	\$18,000.00	\$0.00	7/1/2007	6/30/2008	RA08150291	0	\$0.00	\$0.00
AHEC-PB	4/3/2007	Nancy Williams	instruction/supervision	\$18,000.00	\$0.00	7/1/2007	6/30/2008	RA08150292	0	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
AHEC-PB	4/3/2007	David Nicholson	instruction/supervision	\$24,000.00	\$0.00	7/1/2007	6/30/2008	RA08150290	0	\$0.00	\$0.00
AHEC-Pine Bluff	4/5/2005	Nancy Williams	instruction/supervision	\$18,000.00	\$0.00	7/1/2005	6/30/2006	RA06150220	0	\$0.00	\$0.00
AHEC-Pine Bluff	5/6/2003	DAVID NICHOLSON	INSTRUCTION/SUPERVISION	\$24,000.00	\$0.00	7/1/2003	6/30/2004	RA04150096	0	\$0.00	\$0.00
AHEC-Pine Bluff	4/5/2005	Scott R Nichols	instruction/supervision	\$18,000.00	\$0.00	7/1/2005	6/30/2006	RA06150221	0	\$0.00	\$0.00
AHEC-Pine Bluff	4/12/2006	David Nicholson	instruction/supervision	\$24,000.00	\$0.00	7/1/2006	6/30/2007	RA07150255	0	\$0.00	\$0.00
AHEC-Pine Bluff	4/12/2006	Scott R Nichols	instruction/supervision	\$18,000.00	\$0.00	7/1/2006	6/30/2007	RA06150273	0	\$0.00	\$0.00
AHEC-Pine Bluff	4/16/2004	Scott R Nichols	instruction/supervision	\$18,000.00	\$0.00	7/1/2004	6/30/2005	RA05150173	0	\$0.00	\$0.00
AHEC-Pine Bluff	4/16/2004	David Nicholson	instruction/supervision	\$24,000.00	\$0.00	7/1/2004	6/30/2005	RA05150174	0	\$0.00	\$0.00
AHEC-Pine Bluff	4/12/2006	Nancy Williams	instruction/supervision	\$18,000.00	\$0.00	7/1/2006	6/30/2007	RA06150213	0	\$0.00	\$0.00
AHEC-Pine Bluff	4/5/2005	David Nicholson	instruction/supervision	\$24,000.00	\$0.00	7/1/2005	6/30/2006	RA06150219	0	\$0.00	\$0.00
AHEC-Pine Bluff	4/16/2004	Nancy Williams	instruction/supervision	\$18,000.00	\$0.00	7/1/2004	6/30/2005	RA05150172	0	\$0.00	\$0.00
AHEC-Pine Bluff	5/24/2004	A Scott Hardin	instruction/supervision	\$12,000.00	\$0.00	7/1/2004	6/30/2005	RA05150190	0	\$0.00	\$0.00
AHEC-S AR	6/30/2004	PETER J CARROLL	INSTRUCTION/SUPERVISION	\$33,000.00	\$0.00	7/1/2003	6/30/2004	RA04150116	0	\$0.00	\$0.00
AHEC-S AR	7/1/2003	HENRY GOMEZ	INSTRUCTION/SUPERVISION	\$9,000.00	\$0.00	9/1/2003	6/30/2004	RA04150117	0	\$0.00	\$0.00
AHEC-S AR	6/30/2003	JOSEPH SARNICKI	INSTRUCTION/SUPERVISION	\$21,320.00	\$0.00	7/1/2003	6/30/2004	RA04150115	0	\$0.00	\$0.00
AHEC-So AR	9/19/2003	Smackover Family Practice Clinic	instruction/supervision	\$12,000.00	\$0.00	8/13/2003	6/30/2004	RA04150131	0	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
AHEC-So AR-EI Dorado	4/28/2003	FREEMAN MONTAQUE, JR	INSTRUCTION/SUPERVISION	\$20,800.00	\$0.00	7/1/2003	6/30/2004	RA04150080	0	\$0.00	\$0.00
AHEC-So AR-EI Dorado	4/28/2003	SCOTT R NICHOLS	INSTRUCTION/SUPERVISION	\$18,000.00	\$0.00	7/1/2003	6/30/2004	RA04150082	0	\$0.00	\$0.00
AHEC-So AR-EI Dorado	4/28/2003	A SCOTT HARDIN	INSTRUCTION/SUPERVISION	\$12,000.00	\$0.00	7/1/2003	6/30/2004	RA04150084	0	\$0.00	\$0.00
AHEC-So AR-EI Dorado	4/28/2003	NANCY WILLIAMS	INSTRUCTION/SUPERVISION	\$18,000.00	\$0.00	7/1/2003	6/30/2004	RA04150083	0	\$0.00	\$0.00
AHEC-So Arkansas	8/5/2004	Smackover Family Practice Clinic	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150131	2	\$17,150.00	\$0.00
AHEC-So Arkansas	6/28/2004	Carlos Anaya	instruction/supervision	\$11,000.00	\$0.00	5/1/2004	10/30/2005	RA01510199 or RA05150199	0	\$0.00	\$0.00
AHEC-So. AR - EI Dorado	5/16/2006	J. Gregory Booker	instruction/supervision	\$24,000.00	\$0.00	7/1/2006	6/30/2007	RA07150261	0	\$0.00	\$0.00
AHEC-So. AR - EI Dorado	5/16/2006	A Scott Hardin	instruction/supervision	\$20,000.00	\$0.00	7/1/2006	6/30/2007	RA07150262	0	\$0.00	\$0.00
AHEC-So. AR - EI Dorado	5/18/2006	Carlos Anaya	instruction/supervision	\$11,000.00	\$0.00	7/1/2006	6/30/2007	RA07150263	0	\$0.00	\$0.00
AHEC-South Arkansas	7/25/2005	J Gregory Booker	instruction/supervision	\$24,000.00	\$0.00	8/15/2005	6/30/2006	RA06150234	0	\$0.00	\$0.00
AHEC-South Arkansas	5/24/2004	Rukiye Yoltar	instruction/supervision	\$6,000.00	\$0.00	7/1/2004	6/30/2005	RA05150188	0	\$0.00	\$0.00
AHEC-South Arkansas	7/25/2005	Henry Gomez	instruction/supervision	\$6,000.00	\$0.00	8/15/2005	6/30/2006	RA06150233	0	\$0.00	\$0.00
AHEC-South Arkansas	7/25/2005	Manuella Matei	instruction/supervision	\$6,000.00	\$0.00	8/15/2005	6/30/2006	RA06150235	0	\$0.00	\$0.00
AHEC-South Arkansas	7/25/2005	Rukiye Yolter	instruction/supervision	\$6,000.00	\$0.00	8/15/2005	6/30/2006	RA06150236	0	\$0.00	\$0.00
AHEC-South Arkansas	5/24/2004	Manuella Matei	instruction/supervision	\$6,000.00	\$0.00	7/1/2004	6/30/2005	RA05150191	0	\$0.00	\$0.00
AHEC-South Arkansas	5/24/2004	Henry Gomez	instruction/supervision	\$10,000.00	\$0.00	7/1/2004	6/30/2005	RA05150192	0	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
AHEC-South Arkansas	7/25/2005	A Scott Hardin	instruction/supervision	\$12,000.00	\$0.00	8/15/2005	6/30/2006	RA06150237	0	\$0.00	\$0.00
AHEC-South Arkansas	5/24/2004	Rukiye Yoltar	add compensation	\$0.00	\$0.00			RA05150106-1	1	\$8,000.00	\$0.00
AHEC-South Arkansas	5/24/2004	J Gergory Boker	instruction/supervision	\$24,000.00	\$0.00	7/1/2004	6/30/2005	RA05150189	0	\$0.00	\$0.00
AHEC-Southwest	5/17/2005	Billy Burns	instruction/supervision	\$36,000.00	\$0.00	7/1/2005	6/30/2006	RA06150225	0	\$0.00	\$0.00
AHEC-SW	7/1/2003	MARK WRIGHT	INSTRUCTION/SUPERVISION	\$12,000.00	\$0.00	7/1/2003	6/30/2004	RA04150119	0	\$0.00	\$0.00
AHEC-SW	6/11/2003	COLLOM & CARNEY CLINIC	INSTRUCTION/SUPERVISION	\$18,000.00	\$0.00	7/1/2003	6/30/2004	RA04150112	0	\$0.00	\$0.00
AHEC-SW	7/1/2003	BILLY BURNS	INSTRUCTION/SUPERVISION	\$8,000.00	\$0.00	7/1/2003	6/30/2004	RA04150118	0	\$0.00	\$0.00
AHEC-SW	6/15/2004	Mark Wright	instruction/supervision	\$12,000.00	\$0.00	7/1/2004	6/30/2005	RA05150194	0	\$0.00	\$0.00
AHEC-SW	5/1/2007	Billy Burns	instruction/supervision	\$36,000.00	\$0.00	7/1/2007	6/30/2008	RA08150297	0	\$0.00	\$0.00
AHEC-SW	5/11/2006	Billy Burns	instruction/supervision	\$36,000.00	\$0.00	7/1/2006	6/30/2007	RA07150258	0	\$0.00	\$0.00
AHEC-SW	6/21/2004	Billy Burns	instruction/supervision	\$20,000.00	\$0.00	7/1/2004	6/30/2005	RA05150198	0	\$0.00	\$0.00
AHEC-SW	6/15/2004	Collom & Carney Clinic	instruction/supervision	\$15,000.00	\$0.00	7/1/2004	6/30/2005	RA05150193	0	\$0.00	\$0.00
Campus Operations	4/12/2006	Polk, Stanley, Yeary Architects	extend date	\$0.00	\$0.00	7/1/2004	7/1/2007	RA05150181	2	\$0.00	\$0.00
Campus Operations	4/12/2006	Allison Architects	extend date	\$0.00	\$0.00	7/1/2004	7/1/2007	RA05150179	2	\$0.00	\$0.00
Campus Operations	4/23/2003	I.C.E., Inc., Consulting Engineers	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2004	F0402364-1	1	\$220,000.00	\$30,000.00
Campus Operations	4/12/2006	Lockeby & Associates	extend date	\$0.00	\$0.00	8/1/2005	7/1/2007	RA06150228	1	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Campus Operations	4/23/2003	Stocks, Mann Architects, PLC	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2004	F0402363-1	1	\$220,000.00	\$30,000.00
Campus Operations	4/12/2006	Wittenberg, Delony & Davidson, Inc (extend date	\$0.00	\$0.00	7/1/2004	7/1/2007	RA05150178	2	\$0.00	\$0.00
Campus Operations	4/23/2003	Cromwell Architects Engineers	extend date	\$0.00	\$0.00		6/30/2004	F0402362-1	1	\$0.00	\$0.00
Campus Operations	4/23/2003	The Wilcox Group	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2004	F0901138-2	2	\$220,000.00	\$30,000.00
Campus Operations	4/23/2003	Roark, Perkins, Perry & Yelvington	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2004	F0402361-1	1	\$220,000.00	\$30,000.00
Campus Operations	4/23/2003	MPE Consulting Engineers, Inc.	extend date	\$0.00	\$0.00		6/30/2004	F0402366-1	1	\$0.00	\$0.00
Campus Operations	4/12/2006	Taggart, Currence, Foster, Gray	extend date	\$0.00	\$0.00	7/1/2004	7/1/2007	RA05150180	2	\$0.00	\$0.00
Campus Operations	4/12/2006	Smith, Seckman, Reid, Inc. (SSR, Inc)	extend date	\$0.00	\$0.00	9/1/2003	7/1/2007	RA04150122	3	\$0.00	\$0.00
Campus Operations	4/12/2006	Witsell, Evans, Rasco	extend date	\$0.00	\$0.00	8/1/2005	7/1/2007	RA06150229	1	\$0.00	\$0.00
Campus Operations	4/12/2006	Fennell, Purifoy, Hammock Architects	extend date	\$0.00	\$0.00	8/1/2005	7/1/2007	RA06150230	1	\$0.00	\$0.00
Campus Operations	4/12/2006	The Borne Firm	extend date	\$0.00	\$0.00	8/1/2005	7/1/2007	RA06150226	1	\$0.00	\$0.00
Campus Operations	4/15/2003	Roark, Perkins, Perry & Yelvington	to extend term; add compensation/rei	\$0.00	\$0.00		6/30/2004	RA150402361	1	\$220,000.00	\$30,000.00
Campus Operations	4/12/2006	Garver & Garver	extend date	\$0.00	\$0.00	9/1/2003	7/1/2007	RA04150120	3	\$0.00	\$0.00
Campus Operations	4/13/2005	MPE Consulting Engineers	extend date	\$0.00	\$0.00		7/1/2006	F0402366-3	3	\$0.00	\$0.00
Campus Operations	4/12/2006	TME, Inc.	extend date; add compensation/reimb	\$0.00	\$0.00	9/1/2003	6/30/2007	RA04150121	3	\$695,000.00	\$0.00
Campus Operations	6/19/2003	TME, INC.	ENGINEERING EXPERTISE	\$110,000.00	\$15,000.00	9/1/2003	6/30/2004	RA04150121	0	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Campus Operations	6/19/2003	SMITH SECKMAN REID, INC.	ENGINEERING EXPERTISE	\$110,000.00	\$15,000.00	9/1/2003	6/30/2004	RA04150122	0	\$0.00	\$0.00
Campus Operations	4/12/2006	The Wilcox Group	extend date	\$0.00	\$0.00	8/1/2005	7/1/2007	RA06150227	1	\$0.00	\$0.00
Campus Operations	4/13/2005	Crafton, Tull & Associates	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	RA0402364-3	0	\$445,000.00	\$55,000.00
Campus Operations	5/18/2005	The Borne Firm	conduct necessary studies & provide a	\$225,000.00	\$25,000.00	8/1/2005	6/30/2006	RA06150226	0	\$0.00	\$0.00
Campus Operations	4/13/2005	Taggart, Currence, Foster, Gray	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	RA0515180-1	1	\$335,000.00	\$40,000.00
Campus Operations	4/13/2005	WD&D, Architects	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	RA0515078-1	1	\$335,000.00	\$40,000.00
Campus Operations	5/18/2005	Lockeby & Associates	conduct necessary studies & provide a	\$225,000.00	\$25,000.00	8/1/2005	6/30/2006	RA06150228	0	\$0.00	\$0.00
Campus Operations	5/18/2005	Witsell, Evans, Rasco	conduct necessary studies & provide a	\$225,000.00	\$25,000.00	8/1/2005	6/30/2006	RA06150229	0	\$0.00	\$0.00
Campus Operations	5/18/2005	Fennell, Purifoy, Hammock Architects	conduct necessary studies & provide a	\$225,000.00	\$25,000.00	8/1/2005	6/30/2006	RA06150230	0	\$0.00	\$0.00
Campus Operations	5/18/2005	Sims, Grisham, Blair Architects	conduct necessary studies & provide a	\$225,000.00	\$25,000.00	8/1/2005	6/30/2006	RA06150231	0	\$0.00	\$0.00
Campus Operations	4/13/2005	Stocks, Mann Architects, PLC	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	F0402363	3	\$445,000.00	\$55,000.00
Campus Operations	4/13/2005	Smith, Seckman, Reid, Inc (SSR, Inc.)	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	RA04150122	2	\$335,000.00	\$40,000.00
Campus Operations	4/13/2005	Roark, Perkins,perry & Yelvington	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	F042361	3	\$445,000.00	\$55,000.00
Campus Operations	4/13/2005	Polk, Stanley Architects	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	RA05150181-1	1	\$335,000.00	\$40,000.00
Campus Operations	4/27/2004	Cromwell Architects Engineers	extend term	\$0.00	\$0.00		6/30/2005	F0402362	2	\$0.00	\$0.00
Campus Operations	4/13/2005	Cromwell Architects	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	F042362-3	3	\$445,000.00	\$55,000.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Campus Operations	4/13/2005	TME, Inc.	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	RA04150121-2	2	\$445,000.00	\$55,000.00
Campus Operations	4/13/2005	Allison Architects	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	RA05150179-1	1	\$335,000.00	\$40,000.00
Campus Operations	4/12/2006	Roark, Perkins, Perry & Yelvington	contract expired, dept doing new one	\$0.00	\$0.00	7/1/2002	6/30/2006	RA150402361	4	\$0.00	\$0.00
Campus Operations	4/27/2004	The Wilcox Group	extend term	\$0.00	\$0.00		6/30/2005	F0045/F0901138	3	\$0.00	\$0.00
Campus Operations	4/27/2004	Garver Engineers	extend term	\$0.00	\$0.00		6/30/2005	RA04150120	1	\$0.00	\$0.00
Campus Operations	4/27/2004	Roark, Perkins, perry & Yelvington	extend term	\$0.00	\$0.00		6/30/2005	F0402361	2	\$0.00	\$0.00
Campus Operations	4/27/2004	Stocks, Mann Architects	extend term	\$0.00	\$0.00		6/30/2005	F0402363	2	\$0.00	\$0.00
Campus Operations	4/27/2004	Allison Architects	conduct necessary studies/provide adv	\$110,000.00	\$15,000.00	7/1/2004	6/30/2005	RA05150179	0	\$0.00	\$0.00
Campus Operations	4/27/2004	WD&D, Inc., Architects	conduct necessary studies/provide adv	\$110,000.00	\$15,000.00	7/1/2004	6/30/2005	RA05150178	0	\$0.00	\$0.00
Campus Operations	4/27/2004	TME, Inc.	extend term; add compensation/reimb	\$0.00	\$0.00		6/30/2005	RA04150121	1	\$220,000.00	\$30,000.00
Campus Operations	4/27/2004	Polk, Stanley Architects	conduct necessary studies/provide adv	\$110,000.00	\$15,000.00	7/1/2004	6/30/2005	RA05150181	0	\$0.00	\$0.00
Campus Operations	5/18/2005	The Wilcox Group	conduct necessary studies & provide a	\$225,000.00	\$25,000.00	8/1/2005	6/30/2006	RA06150227	0	\$0.00	\$0.00
Campus Operations	4/27/2004	Taggart Currence Forster Gray	conduct necessary studies/provide adv	\$110,000.00	\$15,000.00	7/1/2004	6/30/2005	RA05150180	0	\$0.00	\$0.00
Campus Operations	4/13/2005	Garver Engineers	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	RA04150120-2	2	\$335,000.00	\$40,000.00
Campus Operations	9/15/2006	Cromwell Architects Engineers	conduct necessary architectural studie	2,058,210.00	\$86,000.00	12/1/2006	6/30/2007	RA07150276	0	\$0.00	\$0.00
Campus Operations	4/11/2007	Fennell, Purifoy, Hammock Architects	extend date	\$0.00	\$0.00		7/1/2007	RA06150230-1	1	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Campus Operations	4/11/2007	Wittenberg, Delony & Davidson, Inc. (extend date	\$0.00	\$0.00		7/1/2008	RA05150178-2	2	\$0.00	\$0.00
Campus Operations	6/9/2006	Cromwell Architects Engineers	conduct necessary studies & provide a	\$220,000.00	\$30,000.00	9/1/2006	6/30/2007	RA07150265	0	\$0.00	\$0.00
Campus Operations	4/11/2007	Cromwell Architects Engineers, Inc.	extend date	\$0.00	\$0.00		7/1/2009	RA07150265-1	1	\$0.00	\$0.00
Campus Operations	4/11/2007	Carter Burgess	extend date	\$0.00	\$0.00		7/1/2009	RA07150267-1	1	\$0.00	\$0.00
Campus Operations	4/11/2007	Pack Engineering	extend date	\$0.00	\$0.00		7/1/2009	RA07150266-1	1	\$0.00	\$0.00
Campus Operations	4/11/2007	Crafton Tull Associates	extend date	\$0.00	\$0.00		7/1/2009	RA07150271-1	1	\$0.00	\$0.00
Campus Operations	7/14/2003	LOOCKWOOD GREENE ENGINEER	STUDY DESCRIBING A PILOT FACIL	\$37,500.00	\$0.00	9/1/2003	6/30/2004	RA04150113	0	\$0.00	\$0.00
Campus Operations	2/12/2007	Cromwell Architects Engineers	add reimbursable expenses	\$0.00	\$0.00	12/1/2006	6/30/2007	RA07150276-1	1	\$0.00	\$860,000.00
Campus Operations	4/11/2007	Batson, Bravo Engineers	extend date	\$0.00	\$0.00		7/1/2009	RA07150270-1	1	\$0.00	\$0.00
Campus Operations	6/9/2006	Roark, Perkins, Perry & Yelvington (R	conduct necessary studies & provide a	\$220,000.00	\$30,000.00	9/1/2006	6/30/2007	RA07150272	0	\$0.00	\$0.00
Campus Operations	6/9/2006	Crafton, Tull Associates	conduct necessary studies & provide a	\$220,000.00	\$30,000.00	9/1/2006	6/30/2007	RA07150271	0	\$0.00	\$0.00
Campus Operations	6/9/2006	Batson/Bravo Engineers	conduct necessary studies & provide a	\$220,000.00	\$30,000.00	9/1/2006	6/30/2007	RA07150270	0	\$0.00	\$0.00
Campus Operations	6/9/2006	Clements & Associates	conduct necessary studies & provide a	\$220,000.00	\$30,000.00	9/1/2006	6/30/2007	RA07150268	0	\$0.00	\$0.00
Campus Operations	6/9/2006	Carter Burgess	conduct necessary studies & provide a	\$220,000.00	\$30,000.00	9/1/2006	6/30/2007	RA07150267	0	\$0.00	\$0.00
Campus Operations	6/9/2006	Pack Engineering	conduct necessary studies & provide a	\$220,000.00	\$30,000.00	9/1/2006	6/30/2007	RA07150266	0	\$0.00	\$0.00
Campus Operations	11/22/2004	PSRCP - The Wilcox Design Team, P	architectural studies & provide advice,	0,829,486.00	1,927,626.00	2/1/2005	6/30/2009	RA05150216	0	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Campus Operations	6/19/2003	GARVER ENGINEERS	ENGINEERING EXPERTISE	\$110,000.00	\$15,000.00	9/1/2003	6/30/2004	RA04150120	0	\$0.00	\$0.00
Campus Operations	3/13/2007	Whitenberg Deloney & Davidson (WD	conduct necessary studies & provide a	\$720,700.00	\$246,540.00	5/1/2007	6/30/2009	RA07150286	0	\$0.00	\$0.00
Campus Operations	4/11/2007	Clements & Associates	extend date	\$0.00	\$0.00		7/1/2009	RA07150268-1	1	\$0.00	\$0.00
Campus Operations	6/1/2007	Cynergy AEC	provide engineering design profession	\$110,000.00	\$15,000.00	8/1/2007	6/30/2009	RA08150311	0	\$0.00	\$0.00
Campus Operations	6/1/2007	Hanson & McLaughlin, LLC	provide engineering design profession	\$110,000.00	\$15,000.00	8/1/2007	6/30/2009	RA08150306	0	\$0.00	\$0.00
Campus Operations	6/1/2007	Woods Group Architects, Inc.	provide engineering design profession	\$110,000.00	\$15,000.00	8/1/2007	6/30/2009	RA08150308	0	\$0.00	\$0.00
Campus Operations	6/1/2007	TME, inc.	provide engineering design profession	\$225,000.00	\$25,000.00	8/1/2007	6/30/2009	RA08150305	0	\$0.00	\$0.00
Campus Operations	6/1/2007	Stocks, Mann Architects, PLC	provide engineering design profession	\$110,000.00	\$15,000.00	8/1/2007	6/30/2009	RA08150307	0	\$0.00	\$0.00
Campus Operations	4/11/2007	Cromwell Architects Engineers	extend date	\$0.00	\$0.00		7/1/2009	RA07150276-2	2	\$0.00	\$0.00
Campus Operations	4/11/2007	Lockeby & Associates	extend date	\$0.00	\$0.00		7/1/2009	RA06150228-1	1	\$0.00	\$0.00
Campus Operations	4/11/2007	PSRCP/Wilcox Design Team	add compensation; subtract reimbursa	\$0.00	\$0.00	2/1/2005	6/30/2009	RA05150216-2	2	\$0.00	\$0.00
Campus Operations	4/11/2007	Allison Architects	extend date	\$0.00	\$0.00		7/1/2008	RA05150179-2	2	\$0.00	\$0.00
Campus Operations	4/11/2007	Kirchner Architecture, PA	extend date	\$0.00	\$0.00		7/1/2009	RA07150269-1	1	\$0.00	\$0.00
Campus Operations	4/11/2007	Roark, Perkins, perry & Yelvington (R	extend date	\$0.00	\$0.00		7/1/2009	RA07150272-1	1	\$0.00	\$0.00
Campus Operations	4/11/2007	Taggart, Currence, Foster, Gray	extend date	\$0.00	\$0.00		7/1/2008	RA05150180-2	2	\$0.00	\$0.00
Campus Operations	4/11/2007	The Wilcox Group	extend date	\$0.00	\$0.00		7/1/2009	RA06150227-1	1	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Campus Operations	4/11/2007	Polk, Stanley, Yeary Architects	extend date	\$0.00	\$0.00		7/1/2008	RA05150181-2	2	\$0.00	\$0.00
Campus Operations	6/1/2007	Garver Engineers	provide engineering design profession	\$225,000.00	\$25,000.00	8/1/2007	6/30/2009	RA08150312	0	\$0.00	\$0.00
Campus Operations	6/1/2007	Caradine & Co.	provide engineering design profession	\$110,000.00	\$15,000.00	8/1/2007	6/30/2009	RA08150309	0	\$0.00	\$0.00
Campus Operations	6/1/2007	The Mehlburger Firm	provide engineering design profession	\$110,000.00	\$15,000.00	8/1/2007	6/30/2009	RA08150310	0	\$0.00	\$0.00
Campus Operations	4/11/2007	The Borne Firm	extend date	\$0.00	\$0.00		7/1/2009	RA06150266-1	1	\$0.00	\$0.00
Campus Operations	6/9/2006	Kirchner Architecture, PA	conduct necessary studies & provide a	\$220,000.00	\$30,000.00	9/1/2006	6/30/2007	RA07150269	0	\$0.00	\$0.00
Campus Operations	4/11/2007	Witsell, Evans, Rasco	extend date	\$0.00	\$0.00		7/1/2009	RA0615029-1	1	\$0.00	\$0.00
Campus Operations	4/27/2004	MPE Consulting Engineers, Inc.	extend term	\$0.00	\$0.00		6/30/2005	F0402366	2	\$0.00	\$0.00
Campus Operations	4/27/2004	Smith, Seckman, Reid, Inc. (SSR, Inc)	extend term	\$0.00	\$0.00		6/30/2005	RA04150122	1	\$0.00	\$0.00
Campus OperationsCampus	4/27/2004	I.C.E., Inc., Consulting Engineers	extend term	\$0.00	\$0.00		6/30/2005	F0402364	2	\$0.00	\$0.00
Cancer Control Outreach	11/10/2005	Karen Crowell	physician educator on education on pri	\$73,333.32	\$5,560.00	1/1/2006	4/30/2007	RA06150239	0	\$0.00	\$0.00
Cancer Control Outreach	12/16/2005	William A Torrence	assist with intervention development a	\$14,999.98	\$4,000.00	12/15/2005	4/30/2007	RA06150251	0	\$0.00	\$0.00
Center on Aging	5/10/2004	The Lewin Group	examine the impact to date of the AR	\$112,700.00	\$12,300.00	7/1/2004	6/30/2005	RA05150186	0	\$0.00	\$0.00
CHRP	2/25/2004	CARTI	classroom labortary & clinical educatoi	\$12,000.00	\$0.00	2/2/2004	6/30/2004	RA04150159	0	\$0.00	\$0.00
Clinical Programs	5/5/2003	KAUFMAN HALL	assist UAMS in the development of a f	\$490,000.00	\$100,000.00	7/1/2003	6/30/2005	RA04150095	0	\$0.00	\$0.00
Clinical Programs	5/5/2003	KAUFMAN HALL	ASSIST UAMS IN THE DEVELOPME	\$490,000.00	\$100,000.00	7/1/2003	6/30/2005	RA04150095	0	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Cromwell Architects	11/18/2005	Cromwell Architects	add compensation/reimbursable expen	\$0.00	\$0.00	7/1/2002	7/1/2006	F042362	4	\$670,000.00	\$80,000.00
Endocrinology	7/12/2004	George Kollias	consultant in the development of speci	\$6,000.00	\$4,000.00	7/1/2004	5/31/2005	RA05150200	0	\$0.00	\$0.00
Faculty Affairs	12/4/2006	Bright Horizons Children's Center	conduct analysis' of potential childcare	\$13,000.00	\$5,000.00	1/1/2007	6/30/2007	RA07150284	0	\$0.00	\$0.00
Faculy Group Practice Com	5/3/2007	Hogan & Hartson, LLR	legal services	\$100,000.00	\$12,000.00	8/1/2007	6/30/2009	RA08150313	0	\$0.00	\$0.00
FGP Compliance	4/5/2005	Hogan & Hartson	extend date	\$0.00	\$0.00		6/30/2007		1	\$0.00	\$0.00
FGP-Compliance	5/9/2003	HOGAN & HARTSON, LLP	LEGAL REPRESENTATION FOR ISS	\$100,000.00	\$120,000.00	7/1/2003	6/30/2005	RA04150104	0	\$0.00	\$0.00
Finance	6/21/2005	Ernest & Young LLP	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2006	RA02150065	3	\$3,574,000.00	\$224,000.00
Finance	5/21/2007	KPMG, LLP	auditing services	\$362,000.00	\$35,000.00	5/21/2007	6/30/2008	RA08150296	0	\$0.00	\$0.00
Finance/Hospital Administrat	9/16/2004	Capgemini U.S., LLC	provide assessment, detailed recomm	\$303,798.00	\$54,460.00	10/19/2004	11/30/2005	RA05150203	0	\$0.00	\$0.00
Financial Management	5/3/2007	Powers, Pyles, Sutter & Verville, PC	legal services	\$30,000.00	\$3,000.00	7/1/2007	6/30/2009	RA08150298	0	\$0.00	\$0.00
Governmental Affairs	5/3/2007	Arent, Fox, LLP	legal services	\$904,000.00	\$46,000.00	7/1/2007	6/30/2009	RA08150301	0	\$0.00	\$0.00
Governmental Affairs	5/4/2005	Arent, Fox, Kintner Plotkin & Kahn, PL	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2007	RA04150098-2	2	\$480,000.00	\$24,000.00
Governmental Affairs	11/12/2003	Powell, Goldstein, Frazer & Murphy	add compensation/reimbursable expen	\$0.00	\$0.00	7/1/2003	6/30/2005	RA04150097	1	\$350,000.00	\$16,000.00
Governmental Affairs	5/5/2003	ARENT FOX KINTENER PLOTKIN &	legal and regulatory research to increa	\$240,000.00	\$6,000.00	7/1/2003	6/30/2005	RA04150098	0	\$0.00	\$0.00
Governmental Affairs	5/5/2003	POWELL, GOLDSTEIN, FRAZER & M	legal and regulatory research to increa	\$200,000.00	\$6,000.00	7/1/2003	6/30/2005	RA04150097	0	\$0.00	\$0.00
Governmental Affairs	4/9/2004	Arent, Fox, Kintner Plotkin & Kahn	add reimbursables for research charge	\$0.00	\$0.00			RA04150098-1	1	\$0.00	\$12,000.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Governmental Affairs	5/3/2007	Powell, Goldstein, LLP	legal services	\$285,000.00	\$15,000.00	7/1/2007	6/30/2009	RA08150299	0	\$0.00	\$0.00
Governmental Affairs	4/11/2005	Powell, Goldstein, Frazer & Murphy, L	extend date; add compensation/reimb	\$0.00	\$0.00		6/30/2007	RA04150097-3	3	\$700,000.00	\$36,000.00
Head Start	5/1/2007	Professional Counseling Associates	add compensation expenses	\$0.00	\$0.00			RA04150161-3	3	\$54,500.00	\$0.00
Head Start	8/3/2006	Professional Counseling Associates	date extension	\$0.00	\$0.00	3/1/2004	10/31/2007	RA04150161-2	2	\$0.00	\$0.00
Head Start	9/20/2007	Professional Counseling Associates	provide mental health services on-site	\$25,000.00	\$0.00	11/1/2007	10/31/2008	RA08150317	0	\$0.00	\$0.00
Head Start	9/14/2005	Professional Counseling Associates	extend term; add compensation	\$0.00	\$0.00		10/31/2006	RA04150161-1	1	\$45,000.00	\$0.00
Hospital Administration	4/11/2005	Vinson & Elkins	extend date	\$0.00	\$0.00	7/1/2003	6/30/2007	RA04150103-1	1	\$0.00	\$0.00
Hospital Administration	5/8/2003	VINSON & ELKINS	legal services assistance in regard to r	\$24,000.00	\$1,000.00	7/1/2003	6/30/2005	RA04150103	0	\$0.00	\$0.00
Hospital Administration	4/11/2005	Powers, Pyle, Sutter & Verville	extend date	\$0.00	\$0.00	7/1/2003	6/30/2007	RA04150102-1	1	\$0.00	\$0.00
Hospital Adminstration	5/8/2003	POWERS, PYLE, SUTTER & VERVI	LEGAL ASSISTANCE IN REGARD T	\$24,000.00	\$1,000.00	7/1/2003	6/30/2005	RA04150102	0	\$0.00	\$0.00
Human Resources	10/11/2006	Buck Consultants	collaboratively develop, design and im	\$200,000.00	\$4,000.00	11/20/2006	6/30/2008	RA07150274	0	\$0.00	\$0.00
Internal Audit/Systems Offic	5/20/2004	Ernst & Young LLP	extend term; add compensation to cov	\$0.00	\$0.00		6/30/2005	RA02150065-2	2	\$590,000.00	\$250,000.00
Kids First	6/23/2003	DELTA REHAB	SPEECH THERAPY & EVALUATION	\$81,725.00	\$0.00	9/1/2003	6/30/2004	RA04150114	0	\$0.00	\$0.00
Kids First	9/10/2003	Child's Play Therapy Services	LICENSED OT, COTA	\$88,596.00	\$0.00	10/20/2003	6/30/2004	RA04150129	0	\$0.00	\$0.00
Kids First	4/30/2004	Delta Rehab	extend term	\$0.00	\$0.00		6/30/2005	RA04150091-1	1	\$0.00	\$0.00
Kids First	5/4/2004	St Anthony's Healthcare	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150101-1	1	\$384,500.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Kids First	4/30/2003	TAMARA JOLLEY	THERAPY SERVICES; licensed OT	\$63,000.00	\$0.00	7/1/2003	6/30/2004	RA04150085	0	\$0.00	\$0.00
Kids First	4/30/2003	WALKER THERAPY	THERAPY SERVICES/occupational th	\$530,000.00	\$0.00	7/1/2003	6/30/2004	RA04150086	0	\$0.00	\$0.00
Kids First	4/30/2003	BRANDY YOUNG & ASSOC	THERAPY SERVICES/licensed SLP w	\$159,500.00	\$0.00	7/1/2003	6/30/2004	RA04150087	0	\$0.00	\$0.00
Kids First	4/30/2003	SPEECH SOLUTIONS, INC.	THERAPY SERVICES/licensed SLP w	\$226,500.00	\$0.00	7/1/2003	6/30/2004	RA04150088	0	\$0.00	\$0.00
Kids First	4/30/2004	Barbara J Gray	early intervention	\$18,000.00	\$0.00	2/4/2004	6/30/2005	RA04150182	0	\$0.00	\$0.00
Kids First	4/30/2004	Wanda Howard	extend term	\$0.00	\$0.00		6/30/2005	RA04150090-1	1	\$0.00	\$0.00
Kids First	4/30/2004	Tamara Jolley	extend term	\$0.00	\$0.00		6/30/2005	RA04150085-1	1	\$0.00	\$0.00
Kids First	4/30/2004	South Arkansas Rehab, Inc.	extend term	\$0.00	\$0.00		6/30/2005	RA04150099-1	1	\$0.00	\$0.00
Kids First	4/30/2003	DELTA REHAB-NEWPORT	THERAPY SERVICES/licensed PT	\$87,039.00	\$0.00	7/1/2003	6/30/2004	RA04150091	0	\$0.00	\$0.00
Kids First	3/26/2004	Holly Shields	add compensation expenses & extend	\$0.00	\$0.00	9/1/2003	6/30/2005	RA04150126	1	\$94,975.00	\$0.00
Kids First	4/30/2004	Delta Rehab	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150093-1	1	\$238,000.00	\$0.00
Kids First	4/30/2004	Just for Kids therapy	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150092-1	1	\$399,000.00	\$0.00
Kids First	4/30/2004	Pendergrass Therapy Services	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150134-1	1	\$889,250.00	\$0.00
Kids First	4/30/2004	AR Pediatric Therapy	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150130-1	1	\$146,160.00	\$0.00
Kids First	4/30/2004	Child's Play Therapy Services	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150129-1	1	\$153,596.00	\$0.00
Kids First	4/30/2004	Pryor Physical Therapy	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150089-1	1	\$214,000.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Kids First	4/30/2004	Hands-On Therapy	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150094-1	1	\$296,000.00	\$0.00
Kids First	4/30/2004	Speech Solutions, Inc.	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150088-1	1	\$267,500.00	\$0.00
Kids First	4/30/2004	Wright & Associates	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150125-1	1	\$97,650.00	\$0.00
Kids First	4/30/2004	Brandy Youn & Associates	extend term	\$0.00	\$0.00		6/30/2005	RA04150087-1	1	\$0.00	\$0.00
Kids First	4/30/2003	WANDA LONG	EXTEND DATE; ADD COMPENSATI	\$22,000.00	\$0.00	2/15/2003	6/30/2004	RA02150070	0	\$105,000.00	\$0.00
Kids First	2/1/2005	Child's Play Therapy Services - Van B	add compensation	\$0.00	\$0.00	10/20/2003	6/30/2005	RA04150129-2	2	\$181,796.00	\$0.00
Kids First	2/8/2005	Walker Therapy - North Little Rock/Pin	extend date; add compensation	\$0.00	\$0.00		6/30/2005	RA04150086-2	2	\$755,000.00	\$0.00
Kids First	2/8/2005	Hands-On Therapy - Rose Bud/Mt Vie	extend date; add compensation	\$0.00	\$0.00		6/30/2005	RA041580094-2	2	\$336,000.00	\$0.00
Kids First	2/14/2005	Delta Rehab	add compensation expenses; extend t	\$0.00	\$0.00		6/30/2005	RA04150093-2	2	\$295,750.00	\$0.00
Kids First	2/14/2005	Speech Solutions, Inc.	add compensation expenses; extend t	\$0.00	\$0.00		6/30/2005	RA04150088-2	2	\$327,500.00	\$0.00
Kids First	3/17/2005	Northwest Medical Ctr-WA Cty	add compensation expenses; extend t	\$0.00	\$0.00		6/30/2005	RA04150105-3	3	\$467,300.00	\$0.00
Kids First	10/15/2003	CHILD'S PLAY THERAPY SRVCS	LICENSED OT, COTA	\$5,500.00	\$0.00	10/1/2003	10/17/2003	RA04150133	0	\$0.00	\$0.00
Kids First	8/19/2003	WRIGHT & ASSOCIATES	THERAPY SERVICES-LICENSED SL	\$19,950.00	\$0.00	8/1/2003	6/30/2004	RA04150125	0	\$0.00	\$0.00
Kids First	4/30/2003	JUST FOR KIDS THERAPY	THERAPY SERVICES/occupational th	\$379,000.00	\$0.00	7/1/2003	6/30/2004	RA04150092	0	\$0.00	\$0.00
Kids First	4/30/2003	FAYE SHARP, SLP	EXTEND DATE; ADD COMPENSATI	\$24,780.00	\$0.00	1/13/2003	6/30/2004	RA02150063	0	\$107,780.00	\$0.00
Kids First	4/30/2004	Walker Therapy	extend term; add compensation	\$0.00	\$0.00		6/30/2005	RA04150086-1	1	\$715,000.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Kids First	4/30/2003	WANDA HOWARD	THERAPY SERVICES/licensed OT	\$88,500.00	\$0.00	7/1/2003	6/30/2004	RA04150090	0	\$0.00	\$0.00
Kids First	2/8/2005	Brandy Young & Associates - Tuckerm	extend date; add compensation	\$0.00	\$0.00		6/30/2005	RA04150087-2	2	\$179,500.00	\$0.00
Kids First	5/4/2004	Delta Rehab	pediatric speech therapy (individual/gp	\$72,250.00	\$0.00	7/1/2004	6/30/2005	RA05150183	0	\$0.00	\$0.00
Kids First	5/4/2004	Northwest Medical Center-Washington	extend term	\$0.00	\$0.00		6/30/2005	RA04150105-2	2	\$0.00	\$0.00
Kids First	4/30/2003	DELTA REHAB-PINE BLUFF	THERAPY SERVICES/occupational th	\$224,000.00	\$0.00	7/1/2003	6/30/2004	RA04150093	0	\$0.00	\$0.00
Kids First	4/30/2003	HANDS-ON THERAPY-SEARCY	THERAPY SERVICES/licensed OT	\$213,000.00	\$0.00	7/1/2003	6/30/2004	RA04150094	0	\$0.00	\$0.00
Kids First	4/30/2003	SPEECH PATHOLOGY ASSOCIATE	EXTEND DATE; ADD COMPENSATI	\$46,020.00	\$0.00	1/21/2003	6/30/2004	RA02150060	1	\$135,020.00	\$0.00
Kids First	5/8/2003	SOUTH ARKANSAS REHAB, INC.	THERAPY SERVICES/physical therap	\$72,000.00	\$0.00	7/1/2003	6/30/2004	RA04150099	0	\$0.00	\$0.00
Kids First	9/10/2003	AR Pediatric Therapy	LICENSED PT	\$73,260.00	\$0.00	10/20/2003	6/30/2004	RA04150130	0	\$0.00	\$0.00
Kids First	4/30/2003	HANDS-ON THERAPY-NEWPORT	EXTEND DATE; ADD COMPENSATI	\$49,600.00	\$0.00	11/18/2002	6/30/2004	RA02150039	1	\$132,600.00	\$0.00
Kids First	4/30/2003	PERFORMANCE PEDIATRICS	THERAPY SERVICES/licensed PT	\$133,000.00	\$0.00	7/1/2003	6/30/2004	RA04150089	0	\$0.00	\$0.00
Kids First	5/4/2004	Faye Sharp	pediatric speech therapy (individual/gp	\$104,750.00	\$0.00	7/1/2004	6/30/2005	RA05150185	0	\$0.00	\$0.00
Kids First	5/4/2004	Hands-On Therapy	pediatric occupational therapy (individ	\$55,310.00	\$0.00	7/1/2004	6/30/2005	RA05150184	0	\$0.00	\$0.00
Kids First	10/15/2003	PENDERGRASS THERAPY SRVCS	LICENSED OT; SLP W/CCC	\$19,950.00	\$0.00	10/1/2003	6/30/2004	RA04150134			
Kids First	5/8/2003	ST ANTHONY'S HEALTHCARE	THERAPY SERVICES/occupational th	\$356,500.00	\$0.00	7/1/2003	6/30/2004	RA04150101	0	\$0.00	\$0.00
Kids First	8/19/2003	HOLLY SHIELDS	THERAPY SERVICES-LICENSED PT	\$19,975.00	\$0.00	9/1/2003	6/30/2004	RA04150126	0	\$0.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Kids First	5/13/2003	NW MEDICAL CTR-WASHINGTON C	THERAPY SERVICES/occupational th	\$237,000.00	\$0.00	7/1/2003	6/30/2004	RA04150105	1	\$383,300.00	\$0.00
Kids First	5/8/2003	GREGORY KISTLER TREATMENT C	THERAPY SERVICES/occupational th	\$292,500.00	\$0.00	7/1/2003	6/30/2004	RA04150100	0	\$0.00	\$0.00
Neurobiology & Developmen	4/22/2005	Britt Anderson	provide editorial/intellectual collaborati	\$13,750.00	\$0.00	5/1/2004	4/30/2005	RA061500223	0	\$0.00	\$0.00
Neurosurgery	7/18/2003	AXIS ARTS	MEDICAL ILLUSTRATOR	\$15,500.00	\$0.00	8/1/2003	6/30/2004	RA04150122	0	\$0.00	\$0.00
Neurosurgery	7/19/2004	Axis Art	medical illustrator	\$15,000.00	\$0.00	8/1/2004	6/30/2005	RA05150201	0	\$0.00	\$0.00
Nursing	4/1/2003	MEDICAL STAFFING NETWORK	REGISTERED NURSES, LPN'S AND	\$200,000.00	\$0.00	7/1/2003	6/30/2004	RA04150073	0	\$0.00	\$0.00
Nursing	4/1/2003	QUALITY MEDICAL NETWORK	REGISTERED NURSES, LPN'S AND	\$200,000.00	\$0.00	7/1/2003	6/30/2004	RA04150074	0	\$0.00	\$0.00
Nursing	4/1/2003	ARKANSAS HEALTHCARE PERSON	REGISTERED NURSES, LPN'S AND	\$200,000.00	\$0.00	7/1/2003	6/30/2004	RA04150075	0	\$0.00	\$0.00
Nursing Services	4/1/2004	Intelistaf	RN's on as needed basis	\$150,000.00	\$0.00	7/1/2004	6/30/2005	RA05150168	0	\$0.00	\$0.00
Nursing Services	4/1/2004	Nursing Concepts, Inc.	RN's on as needed basis	\$150,000.00	\$0.00	7/1/2004	6/30/2005	RA05150166	0	\$0.00	\$0.00
Nursing Services	4/1/2004	Maxim Healthcare Services	RN's on as needed basis	\$150,000.00	\$0.00	7/1/2004	6/30/2005	RA05150167	0	\$0.00	\$0.00
OB/GYN	3/8/2004	Janet M Bronstein	evaluation director of the ANGELS Pro	\$65,000.00	\$5,000.00	5/1/2004	6/30/2005	RA05150160	0	\$0.00	\$0.00
OB/GYN	8/4/2003	Hubert Preissl	NAMED IN GRANT TO CONDUCT CL	\$40,000.00	\$0.00	9/22/2003	6/30/2004	RA04150124	0	\$0.00	\$0.00
Occupational Health & safet	3/24/2005	Environmental Enterprise Group	provide labor/materials necessary to p	\$620,000.00	\$280,000.00	7/1/2005	6/30/2009	RA01510218	0	\$0.00	\$0.00
Occupational Health & Safet	4/30/2003	ENVIRONMENTAL ENTERPRISE GR	EXTEND DATE; ADD COM/REIMB	\$276,000.00	\$224,000.00	7/1/2001	6/30/2005	F022536	1	\$376,000.00	\$324,000.00
OPHTHALMOLOGY	5/21/2003	RETINA ASSOCIATES	AMEND # 1 TO ADD COMP/EXTEND	\$80,000.00	\$0.00	11/18/2002	6/30/2004	RA04150040	1	\$155,000.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Outpatient Services	4/1/2003	QUALITY MEDICAL NETWORK	REGISTERED NURSES, LPN'S AND	\$200,000.00	\$0.00	7/1/2003	6/30/2004	RA04150079	0	\$0.00	\$0.00
Outpatient Services	11/22/2004	Medical Staffing Network	add compensation expenses	\$0.00	\$0.00	7/1/2004	6/30/2005	RA05150170-1	1	\$130,000.00	\$0.00
Outpatient Services	4/6/2004	Medical Staffing Network	RNs, LPNs, Phlebotmists	\$75,000.00	\$0.00	7/1/2004	6/30/2005	RA05150170	0	\$0.00	\$0.00
Outpatient Services	4/6/2004	Nursing Connection, Inc.	RNs, LPNs, Phlebotmists	\$75,000.00	\$0.00	7/1/2004	6/30/2005	RA05150169	0	\$0.00	\$0.00
Outpatient Services	4/1/2003	ARKANSAS HEALTHCARE PERSON	REGISTERED NURSES, LPN'S AND	\$25,000.00	\$0.00	7/1/2003	6/30/2004	RA04150078	0	\$0.00	\$0.00
Outpatient Services	4/1/2003	MEDICAL STAFFING NETWORK	REGISTERED NURSES, LPN'S AND	\$25,000.00	\$0.00	7/1/2003	6/30/2004	RA04150077	0	\$0.00	\$0.00
Outpatient Services	4/6/2004	Maxim Healthcare Services	RNs, LPNs, Phlebotmists	\$75,000.00	\$0.00	7/1/2004	6/30/2005	RA05150171	0	\$0.00	\$0.00
Partners for Inclusive Comm	10/27/2003	Allied Therapy	PHYSICAL THERAPY	\$9,000.00	\$2,400.00	10/15/2003	6/30/2004	RA04150135	0	\$0.00	\$0.00
Pediatrics	6/10/2003	PLUM RUN, INC., DOUG CALLAHAN	PSYCHIATRIST SRVCS	\$37,500.00	\$0.00	9/1/2003	6/30/2004	RA04150110	1	\$0.00	\$0.00
Pediatrics	4/13/2007	Plum Run, Inc.	Psychiatrist at the Human Developme	\$470,000.00	\$0.00	7/1/2007	6/30/2009	RA08150293	0	\$0.00	\$0.00
Pediatrics	4/21/2004	Gordon L Gibson	Neurologist	\$37,500.00	\$0.00	7/1/2004	6/30/2005	RA05150176	0	\$0.00	\$0.00
Pediatrics	5/11/2005	Gordon L Gibson	extend date; add compensation expen	\$0.00	\$0.00		6/30/2007	RA05150176-1	1	\$112,500.00	\$0.00
Pediatrics	5/11/2005	Plum Run, Inc / Doug Callahan	extend date; add compensation expen	\$0.00	\$0.00		6/30/2007	RA05150177-1	1	\$706,500.00	\$0.00
Pediatrics	6/10/2003	GLEN DALE MCCLENDON	PODIATRIST SERVICES	\$37,500.00	\$0.00	9/1/2003	6/30/2004	RA04150109	0	\$0.00	\$0.00
Pediatrics	4/21/2004	Glen Dale McClendon	Podiatrist	\$37,500.00	\$0.00	7/1/2004	6/30/2005	RA05150175	0	\$0.00	\$0.00
Pediatrics	4/28/2003	CHILD & YOUTH DEVELOPMENT CT	EXTEND DATE; ADD COMPENSATI	\$130,000.00	\$0.00	12/23/2002	6/30/2005	RA02150042	1	\$650,000.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Pediatrics	5/11/2005	Glenn Dale McClendon	extend date; add compensation expen	\$0.00	\$0.00		6/30/2007	RA05150175-1	1	\$112,500.00	\$0.00
Pediatrics	2/7/2006	Dr Robert Eugene Jones	medical care for residents in the Conw	\$25,000.00	\$0.00	2/1/2006	4/30/2006	RA06150252	0	\$0.00	\$0.00
Pediatrics	2/4/2006	Dr Robert Eugene Jones	medical care for residents in the Conw	\$150,000.00	\$0.00	3/20/2006	4/30/2007	RA06150254	0	\$0.00	\$0.00
Pediatrics	4/14/2006	Regina Foley	medical physician services	\$25,000.00	\$0.00	5/1/2006	6/15/2006	RA06150257	0	\$0.00	\$0.00
Pediatrics	6/21/2005	Child & Youth Development Center	licensed MD, PhD, & SLP to administe	\$300,000.00	\$0.00	7/1/2005	6/30/2007	RA06150222	0	\$0.00	\$0.00
Pediatrics	6/10/2003	GORDON L GIBSON	NEUROLOGIST SRVC	\$37,500.00	\$0.00	9/1/2003	6/30/2004	RA04150111	0	\$0.00	\$0.00
Pediatrics	4/26/2007	Sonia Cox	extend date; add compensation expen	\$0.00	\$0.00		6/30/2008	RA07150285-1	1	\$100,000.00	\$0.00
Pediatrics	4/21/2004	Plum Run, Inc.	Phychiatrist	\$235,500.00	\$0.00	7/1/2004	6/30/2005	RA05150177	0	\$0.00	\$0.00
Pediatrics	4/13/2007	Glen Dale McClendon	Podiatrist at the Human Development	\$75,000.00	\$0.00	7/1/2007	6/30/2009	RA08150294	0	\$0.00	\$0.00
Pediatrics	4/13/2007	Gordon L. Gibson	Neurologist at the Human Developmen	\$75,000.00	\$0.00	7/1/2007	6/30/2009	RA08150295	0	\$0.00	\$0.00
Pediatrics	2/8/2007	Sona Cox	provide qualified physician to the Con	\$50,000.00	\$0.00	3/12/2007	6/30/2007	RA07150285	0	\$0.00	\$0.00
Pediatrics/Foster Care	4/4/2007	Child & Youth development Center	provide a licesed MD, PhD, and SLP t	\$400,000.00	\$4,000.00	7/1/2007	6/30/2009	RA08150289	0	\$0.00	\$0.00
Pediatrics/Head Start	3/8/2004	Professional Counseling Associates	mental health services	\$25,000.00	\$0.00	3/1/2004	10/31/2005	RA04150161	0	\$0.00	\$0.00
Pediatrics/Head Start	2/17/2004	Professional Counseling Association	mental health srvc on-site; including c	\$10,000.00	\$0.00	10/1/2003	2/29/2004	RA04150156	0	\$0.00	\$0.00
Pediatrics/Kids First	3/15/2004	Jan Townsley	licensed OT services, evaluation servi	\$0.00	\$0.00	4/19/2004	6/30/2005	RA04150162	0	\$0.00	\$0.00
Pediatrics/Kids First	2/9/2004	Penderass Therapy Services	add compensation	\$0.00	\$0.00	10/1/2003	6/30/2004	RA04150134	1	\$49,950.00	\$0.00

<i>DEPARTMENT</i>	<i>TO LEAGAL REVIEW</i>	<i>CONTRACTOR</i>	<i>DESCRIPTION</i>	<i>COMP</i>	<i>REIMB</i>	<i>START</i>	<i>EXPIRES</i>	<i>SAP CONTRACT #</i>	<i>AMEND #</i>	<i>REVISED COMPENSATIO</i>	<i>REVISED REIMBURSABLE</i>
Pediatrics/Kids First	9/10/2004	AR Pediatric Therapy	add compensation expenses	\$0.00	\$0.00	10/20/2003	6/30/2004	RA04150130-1	1	\$116,160.00	\$0.00
Pediatrics/Kids First	2/9/2004	Wright an Associates	add compensation	\$0.00	\$0.00	8/1/2003	6/30/2004	RA04150125	1	\$55,650.00	\$0.00
Pediatrics/Physical Medicine	1/16/2004	Plum Run, Inc./Doug Callahan	add compensation expenses	\$0.00	\$0.00	9/1/2003	6/30/2004	RA04150110-2	2	\$87,500.00	\$0.00
Radiology Services	4/1/2004	Maxim Healthcare Services	RN's on as needed basis	\$135,000.00	\$0.00	7/1/2004	6/30/2005	RA05150164	0	\$0.00	\$0.00
Radiology Services	4/1/2004	Nursing Concepts, Inc.	RN's on as needed basis	\$135,000.00	\$0.00	7/1/2004	6/30/2005	RA05150163	0	\$0.00	\$0.00
Radiology Services	4/1/2004	Inteleistaf	RN's on as needed basis	\$135,000.00	\$0.00	7/1/2004	6/30/2005	RA05150165	0	\$0.00	\$0.00
Research Compliance	5/3/2007	Ropes & Gray, LLP	legal services	\$180,000.00	\$20,000.00	7/1/2007	6/30/2009	RA08150300	0	\$0.00	\$0.00
Surgical Services	4/11/2007	Cardiac Care Perfusion Services	provide cardiac & liver surgery perfusi	\$600,000.00	\$0.00	7/1/2005	7/1/2009	RA06150224-1	1	\$1,200,000.00	\$0.00
Surgical Services	4/1/2003	CARDIAC CARE PERFUSION SERVI	CARDIAC SURGERY PERFUSION S	\$816,000.00	\$0.00	7/1/2003	6/30/2005	RA04150076	0	\$0.00	\$0.00
Surgical Services	5/13/2005	Cardiac Care Perfusion Services	provide cardiac care and liver surgery	\$600,000.00	\$96,078.75	7/1/2005	6/30/2007	RA06150224	0	\$0.00	\$0.00
UAMS Finance	4/7/2006	Ernst & Young, LLP	extend date; add compensation/reimb	\$0.00	\$0.00	2/1/2003	6/30/2007	RA02150065	4	\$4,271,790.00	\$237,223.00
University Rehab	5/10/2004	TouchPointe Centre	massage therapist	\$6,000.00	\$0.00	5/1/2004	6/30/2005	RA04150187	1	\$30,375.00	\$0.00
Urology	11/17/2004	SKW Urology, PA	one-wk-a-mnth prosthetic urology cove	\$190,000.00	\$0.00	2/1/2005	6/30/2006	RA05150215	0	\$0.00	\$0.00
VCFA	5/1/2005	ERNST & YOUNG LLP	EXTEND DATE; ADD COMP/REIMB;	\$800,000.00	\$110,000.00	2/1/2003	6/30/2005	RA02150065	1	\$2,150,000.00	\$360,000.00