

Reconciliation of Reported Earnings per Diluted Share to Earnings Per Diluted Share
Excluding Acquisition-Related Expenses, Reversal of Tax Reserves, and other Discrete Tax Benefits
(in thousands, except per share amounts)

	Three months ended		Twelve months ended	
	September 30, 2007	September 30, 2006	September 30, 2007	September 30, 2006
Net income	\$ 5,576	\$ 3,015	\$ 19,773	11,113
Impact of acquisition-related expenses, net of taxes (1)	-	2,099	-	2,095
Impact of reversal of tax reserves and other discrete tax benefits	<u>(897)</u>	<u>(1,002)</u>	<u>(4,329)</u>	<u>(1,002)</u>
Net income, excluding acquisition-related expenses, net of taxes, reversal of tax reserves, and other discrete tax benefits (1)	<u>\$ 4,679</u>	<u>\$ 4,112</u>	<u>\$ 15,444</u>	<u>\$ 12,206</u>
Net income per common share, diluted	\$ 0.21	\$ 0.12	\$ 0.76	\$ 0.46
Impact of acquisition-related expenses, net of taxes (1)	-	0.08	-	0.09
Impact of reversal of tax reserves and other discrete tax benefits	<u>(0.03)</u>	<u>(0.04)</u>	<u>(0.17)</u>	<u>(0.04)</u>
Net income per common share, diluted, excluding acquisition-related expenses, net of taxes, reversal of tax reserves, and other discrete tax benefits (1)	<u>\$ 0.18</u>	<u>\$ 0.16</u>	<u>\$ 0.59</u>	<u>\$ 0.51</u>
Weighted average shares, diluted	26,385	25,276	26,121	24,080

(1) For purposes of this non-GAAP presentation, the net of tax amounts for acquisition-related expenses are calculated using the effective tax rates for the three and twelve months ended September 30, 2006, respectively.