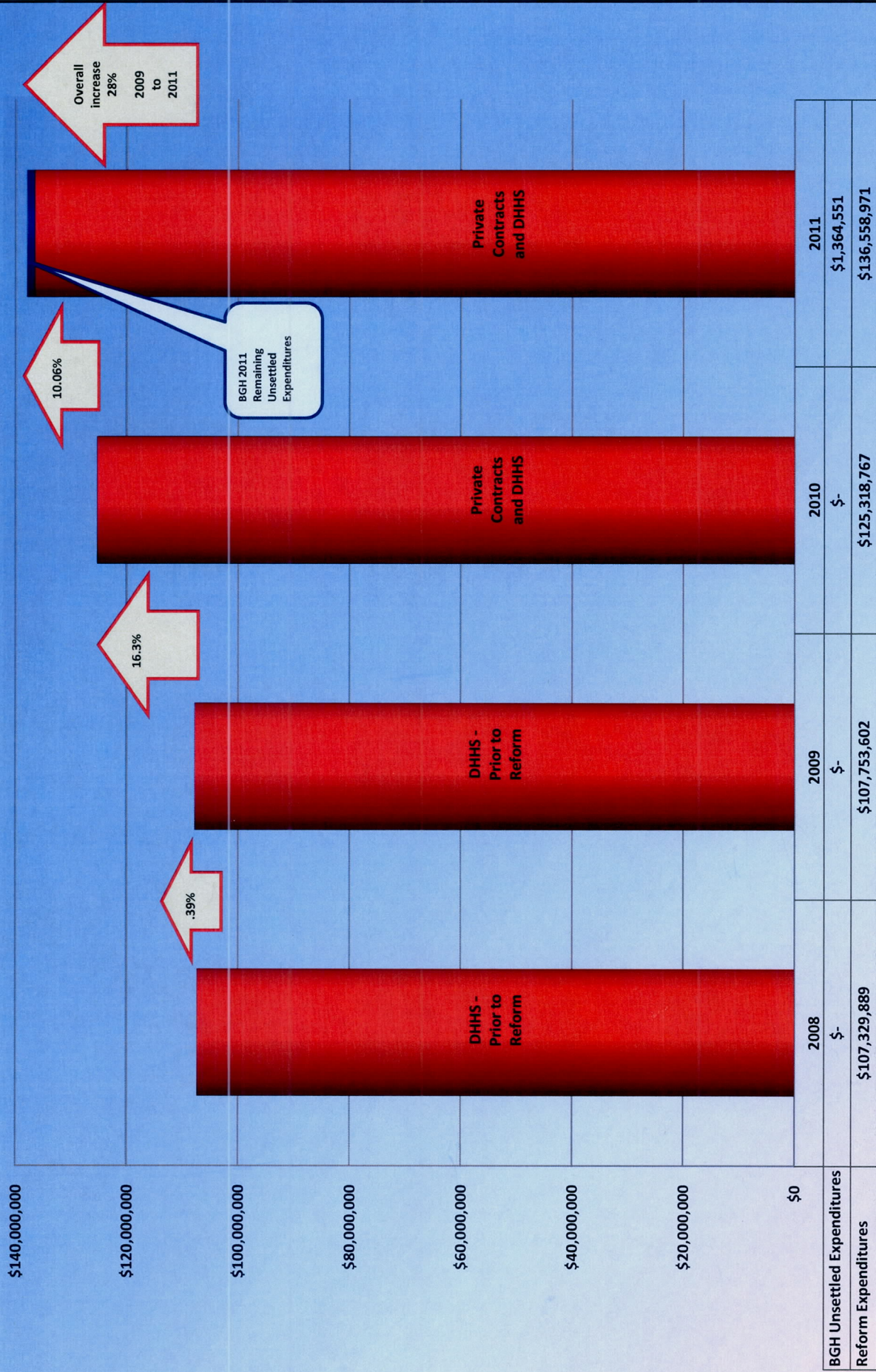


LR 37 - Exhibit 1
(SEE Auditor) 9-7-11

LR 37 - Exhibit 2
9-7-11

Items from
the auditor

Expenditures for Reform Covered Services by Fiscal Year



FY 2008 and FY 2009 are costs prior to Reform. FY 2010 and FY 2011 are costs for services provided by both private contractors and DHHS. BGH terminated its contracts in September 2010, for which the final settlement has not yet been made, resulting in the remaining contract costs of \$1,364,551, as shown above.

Eastern Service Area FY 2011

Expenditures

