

CONSOLIDATED BALANCE SHEETS

IN THOUSANDS EXCEPT SHARE DATA

DECEMBER 31,	2000	1999
<i>Current Assets</i>		
Cash and cash equivalents	\$169,005	71,183
Short-term investments	1,884	1,171
Accounts receivable, less allowance for doubtful accounts of \$11,825 in 2000 and \$10,266 in 1999	347,114	314,789
Other	4,782	15,566
Total current assets	522,785	402,709
<i>Property and Equipment</i>		
Buildings and leasehold improvements	77,726	73,792
Furniture, fixtures, and equipment	92,277	79,820
Vehicles	4,669	4,718
Less accumulated depreciation and amortization	174,672	158,330
Land	91,032	90,646
Net property and equipment	106,647	105,905
Deferred Federal and state income taxes	8,830	5,584
Other assets, net	23,478	21,263
Total assets	\$661,740	535,461

DECEMBER 31,	2000	1999
<i>Current Liabilities</i>		
Short-term debt	\$ 4,671	19,442
Accounts payable	229,534	182,510
Accrued expenses, primarily salaries and related costs	42,801	36,811
Deferred Federal and state income taxes	5,699	3,232
Federal, state, and foreign income taxes	17,251	11,081
Total current liabilities	299,956	253,076
<i>Shareholders' Equity</i>		
Preferred stock, par value \$.01 per share		
Authorized 2,000,000 shares; none issued	-	-
Common stock, par value \$.01 per share		
Authorized 160,000,000 shares;		
issued and outstanding		
51,451,163 shares at December 31, 2000		
and 50,644,407 shares at December 31, 1999	515	507
Additional paid-in capital	37,386	29,729
Retained earnings	333,049	257,198
Accumulated other comprehensive loss	(9,166)	(5,049)
Total shareholders' equity	361,784	282,385
Commitments and contingencies		
	\$661,740	535,461

See accompanying notes to consolidated financial statements.