

## Consolidated Balance Sheets

In thousands except share data  
December 31,

	2005	2004
<i>Current Assets:</i>		
Cash and cash equivalents	\$ 463,894	408,983
Short-term investments	123	109
Accounts receivable, less allowance for doubtful accounts of \$12,777 in 2005 and \$12,842 in 2004	709,331	614,044
Deferred Federal and state income taxes	7,208	—
Other	21,405	22,724
<hr/>		
Total current assets	1,201,961	1,045,860
<hr/>		
<i>Property and Equipment:</i>		
Buildings and leasehold improvements	186,949	148,469
Furniture, fixtures, equipment and purchased software	165,640	154,400
Vehicles	3,783	3,875
<hr/>		
	356,372	306,744
Less accumulated depreciation and amortization	152,304	150,766
<hr/>		
	204,068	155,978
Land	129,719	131,401
<hr/>		
Net property and equipment	333,787	287,379
Goodwill, net	7,774	7,774
Other intangibles, net	8,997	10,839
Other assets, net	13,525	12,201
<hr/>		
	\$ 1,566,044	1,364,053
<hr/>		

In thousands except share data December 31,	2005	2004
<i>Current Liabilities:</i>		
Short-term debt	\$ —	2,250
Accounts payable	479,546	410,251
Accrued expenses, primarily salaries and related costs	103,674	84,778
Deferred Federal and state income taxes	—	6,369
Federal, state, and foreign income taxes	29,281	20,668
<hr/>		
Total current liabilities	612,501	524,316
<hr/>		
Deferred Federal and state income taxes	25,939	24,861
Minority interest	13,883	7,472
<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 320,000,000 shares;		
issued and outstanding 106,613,521 shares at December 31, 2005		
and 106,643,953 shares at December 31, 2004	1,066	1,066
Additional paid-in capital	19,729	44,678
Retained earnings	895,565	749,974
Accumulated other comprehensive income	(2,639)	11,686
<hr/>		
Total shareholders' equity	913,721	807,404
<hr/>		
Commitments and contingencies	\$ 1,566,044	1,364,053
<hr/>		

See accompanying notes to consolidated financial statements.