

Consolidated Balance Sheets

In thousands except share data

December 31,	2006	2005
<i>Current Assets:</i>		
Cash and cash equivalents	\$ 511,358	463,894
Short-term investments	578	123
Accounts receivable, less allowance for doubtful accounts of \$13,454 in 2006 and \$12,777 in 2005	811,486	709,331
Deferred Federal and state income taxes	7,490	7,208
Other	10,925	21,405
Total current assets	1,341,837	1,201,961
<i>Property and Equipment:</i>		
Land	178,299	129,719
Buildings and leasehold improvements	283,846	186,949
Furniture, fixtures, equipment and purchased software	158,673	144,718
Construction in progress	5,054	20,922
Vehicles	3,679	3,783
	629,551	486,091
Less accumulated depreciation and amortization	178,695	152,304
Property and equipment, net	450,856	333,787
Goodwill, net	7,927	7,774
Other intangibles, net	7,584	8,997
Other assets, net	14,134	13,525
	\$ 1,822,388	1,566,044

December 31,	2006	2005
<i>Current Liabilities:</i>		
Accounts payable	\$ 544,028	479,546
Accrued expenses, primarily salaries and related costs	122,081	103,674
Federal, state, and foreign income taxes	43,036	29,281
Total current liabilities	709,145	612,501
Deferred Federal and state income taxes	26,743	13,278
Minority interest	16,515	13,883
<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 213,080,466 shares at December 31, 2006		
and 213,227,042 shares at December 31, 2005	2,131	2,132
Additional paid-in capital	119,582	180,905
Retained earnings	934,058	745,984
Accumulated other comprehensive income	14,164	(2,639)
Total shareholders' equity	1,069,935	926,382
Commitments and contingencies		
	<u>\$ 1,822,338</u>	<u>1,566,044</u>

See accompanying notes to consolidated financial statements.

Certain 2005 amounts have been restated as required by the modified retrospective method in connection with the implementation of Statement of Financial Accounting Standard 123R (SFAS 123R) and other amounts have been reclassified to conform to the 2006 presentation.

All share and per share amounts have been adjusted for the 2-for-1 stock split effective June 2006.