

Consolidated Balance Sheets

In thousands except per share data

December 31,	2007	2006
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expd 07 CURRENT ASSETS:		
Cash and cash equivalents	\$ 574,599	511,358
Short-term investments	674	578
Accounts receivable, less allowance for doubtful accounts of \$14,830 in 2007 and \$13,454 in 2006	933,519	811,486
Deferred Federal and state income taxes	8,278	7,490
Other	17,627	10,925
Total current assets	<u>1,534,697</u>	<u>1,341,837</u>
 PROPERTY AND EQUIPMENT:		
Land	178,834	176,690
Buildings and leasehold improvements	337,095	283,846
Furniture, fixtures, equipment and purchased software	180,661	158,673
Construction in progress	11,072	5,054
Vehicles	4,453	3,679
	<u>712,115</u>	<u>627,942</u>
 Less accumulated depreciation and amortization	214,223	178,695
Property and equipment, net	497,892	449,247
Goodwill, net	7,927	7,927
Other intangibles, net	7,832	7,584
Other assets, net	20,717	15,743
	<u>\$ 2,069,065</u>	<u>1,822,338</u>

December 31,	2007	2006
CURRENT LIABILITIES:		
Accounts payable	\$ 613,108	544,028
Accrued expenses, primarily salaries and related costs	129,669	122,081
Federal, state, and foreign income taxes	26,976	43,036
Total current liabilities	769,753	709,145
Deferred Federal and state income taxes	55,533	26,827
Minority interest	17,208	16,275
SHAREHOLDERS' EQUITY:		
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 212,996,776 shares at December 31, 2007 and		
213,080,466 shares at December 31, 2006	2,130	2,131
Additional paid-in capital	50,006	119,582
Retained earnings	1,143,464	934,058
Accumulated other comprehensive income	30,971	14,320
Total shareholders' equity	1,226,571	1,070,091
Commitments and contingencies		
	\$ 2,069,065	1,822,338

See accompanying notes to consolidated financial statements.
Certain 2006 amounts have been reclassified to conform to the 2007 presentation.