

Consolidated Balance Sheets

In thousands except per share data

December 31,		2008	2007
Current Assets:	Cash and cash equivalents	\$ 741,028	574,599
	Short-term investments	658	674
	Accounts receivable, less allowance for doubtful accounts of \$14,414 in 2008 and \$14,830 in 2007	788,176	933,519
	Deferred Federal and state income taxes	7,986	8,278
	Other	35,511	17,627
	Total current assets	1,573,359	1,534,697
Property and Equipment:	Land	160,293	178,834
	Buildings and leasehold improvements	351,022	337,095
	Furniture, fixtures, equipment and purchased software	189,680	180,661
	Construction in progress	16,029	11,072
	Vehicles	4,130	4,453
		721,154	712,115
	Less accumulated depreciation and amortization	228,025	214,223
	Property and equipment, net	493,129	497,892
	Goodwill, net	7,927	7,927
	Other intangibles, net	6,503	7,832
	Other assets, net	19,921	20,717
		\$ 2,100,839	2,069,065

	December 31,	2008	2007
Current Liabilities:	Accounts payable	\$ 491,823	613,108
	Accrued expenses, primarily salaries and related costs	150,487	129,669
	Federal, state, and foreign income taxes	28,039	26,976
	Total current liabilities	670,349	769,753
	Deferred Federal and state income taxes	46,574	55,533
	Minority interest	17,498	17,208
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 211,973,377 shares at		
	December 31, 2008 and 212,996,776 shares at		
	December 31, 2007	2,120	2,130
	Additional paid-in capital	7,150	50,006
	Retained earnings	1,372,356	1,143,464
	Accumulated other comprehensive (loss) income	(15,208)	30,971
	Total shareholders' equity	1,366,418	1,226,571
	Commitments and contingencies		
		\$ 2,100,839	2,069,065