



ITEM 1
ITEM 2
ITEM 3
ITEM 4
ITEM 5
ITEM 6

ITEM 7
ITEM 7A
ITEM 8:
FS 1
FS 2
FS 3

FS 4
NOTE 1
NOTE 2
NOTE 3
NOTE 4
NOTE 5

NOTE 6
NOTE 7
NOTE 8
NOTE 9
NOTE 10
NOTE 11

NOTE 12
NOTE 13
NOTE 14
REPORT
SCHED II
ITEM 9

ITEM 10
ITEM 11
ITEM 12
ITEM 13
SIGS

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NEXT

Note 5. Balance Sheet Information

The following table discloses those current assets and liabilities that individually exceed 5% of the respective balance sheet amounts. Individual balances that are less than 5% of the respective balance sheet amounts are aggregated and disclosed as "other".

(IN THOUSANDS)

	MARCH 31, 2002	2001
Prepaid expenses and other current assets		
Prepaid expenses	\$ 38,084	\$38,284
Tax refunds receivable	75,468	19,832
Other	5,737	6,228
	<u>\$119,289</u>	<u>\$64,344</u>
Accrued payroll and related liabilities		
Accrued compensation	\$ 28,316	\$21,395
Other	5,567	7,381
	<u>\$ 33,883</u>	<u>\$28,776</u>
Other accrued liabilities		
Accrued commissions	\$ 4,964	\$ 6,667
Property taxes payable	3,414	4,324
Other	9,170	13,025
	<u>\$ 17,548</u>	<u>\$24,016</u>

[↑ TOP OF PAGE ↑](#)

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