

Liabilities and Stockholders' Equity

Current Liabilities:

	2000	1999	1998
Notes payable and current maturities of long-term debt ..	\$ 49,532	\$ 17,620	\$ 33,453
Accounts payable	14,242	11,764	14,277
Compensation and other accruals	27,603	26,551	26,966
Income taxes payable	7,799	5,378	6,475
Unearned income	18,451	18,135	16,890
Total current liabilities	117,627	79,448	98,061

Long-Term Debt, net of current maturities

173,400	187,005	186,028
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Deferred Items:

Retirement and compensation	13,418	13,781	13,117
Income taxes	46,621	44,950	43,620
	60,039	58,731	56,737

Stockholders' Equity:

Capital stock:

Serial convertible preferred, no par value; authorized 500,000 shares; issued none	—	—	—
Common, \$2 par value; authorized 60,000,000 shares; issued and outstanding 2000 33,070,000 shares	66,140	66,142	65,144
Class B, common, \$2 par value; authorized 30,000,000 shares; issued and outstanding 2000 10,740,000 shares	21,480	22,376	23,556
Additional paid-in capital	37,330	32,641	28,715
Unearned compensation	(1,227)	(961)	(650)
Retained earnings	271,444	234,131	202,994
	395,167	354,329	319,759
	\$ 746,233	\$ 679,513	\$ 660,585