



State of Florida
Lee County Property Appraiser

2014 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • LEE CO LIBRARY DIST

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,250,569	0	1,250,569
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	10	3,046,422	219,417	2,827,005
111310	ORANGE GROVES	15	958,476	239,896	718,580
111320	CITRUS (EXCEPT ORANGE) GROVES	48	1,375,714	422,104	953,610
111332	GRAPE VINEYARDS	1	3,481	3,481	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	10,966	10,966	0
111339	OTHER NONCITRUS FRUIT FARMING	10	183,130	55,888	127,242
111421	NURSERY AND TREE PRODUCTION	84	4,670,506	742,228	3,928,278
111422	FLORICULTURE PRODUCTION	5	39,545	7,034	32,511
111940	HAY FARMING	2	139,352	25,000	114,352
112111	BEEF CATTLE RANCHING AND FARMING	59	355,806	330,779	25,027
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	4	21,035	21,035	0
112210	HOG AND PIG FARMING	5	574	459	115
112390	OTHER POULTRY PRODUCTION	2	1,837	1,837	0
112410	SHEEP FARMING	1	247	247	0
112420	GOAT FARMING	6	60,418	59,583	835
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,667	5,667	0
112512	SHELLFISH FARMING	2	115,768	50,000	65,768
112519	OTHER AQUACULTURE	3	885,541	26,104	859,437
112910	APICULTURE	11	99,592	99,592	0
112920	HORSES AND OTHER EQUINE PRODUCTION	31	92,247	88,507	3,740
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	1,157	1,157	0
112990	ALL OTHER ANIMAL PRODUCTION	18	61,156	61,156	0
114112	SHELLFISH FISHING	1	2,368	2,368	0
114119	OTHER MARINE FISHING	9	16,698	16,698	0

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115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	3	52,675	40,697	11,978
115116	FARM MANAGEMENT SERVICES	1	16,745	16,745	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	23	258,137	176,494	81,643
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	4	7,107,063	100,000	7,007,063
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	643,958	25,000	618,958
212321	CONSTRUCTION SAND AND GRAVEL MINING	4	11,723,914	100,000	11,623,914
213111	DRILLING OIL AND GAS WELLS	2	12,894,016	50,000	12,844,016
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	8,648	8,648	0
213115	SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING	1	34,656	25,000	9,656
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	2	481,151,391	50,000	437,980,988
221114	SOLAR ELECTRIC POWER GENERATION	2	6,367,789	1,948,745	4,419,044
221122	ELECTRIC POWER DISTRIBUTION	25	771,100,047	147,937	770,952,110
221210	NATURAL GAS DISTRIBUTION	13	31,913,298	49,113	31,864,185
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	41	134,991,749	131,558,279	3,433,470
221320	SEWAGE TREATMENT FACILITIES	14	12,211,242	11,856,013	355,229
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	558	7,424,722	3,699,504	3,725,218
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	8	166,358	66,673	99,685
236117	NEW HOUSING FOR-SALE BUILDERS	212	4,999,101	1,283,050	3,716,051
236118	RESIDENTIAL REMODELERS	206	1,330,260	686,609	643,651
236210	INDUSTRIAL BUILDING CONSTRUCTION	4	14,680	14,680	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	27	2,003,420	269,373	1,734,047
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	24	27,084,734	452,410	26,632,324
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	3	117,462	1,032	116,430
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	89	9,318,065	919,429	8,398,636
237210	LAND SUBDIVISION	20	1,152,475	230,711	921,764
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	33	22,023,364	617,025	19,979,126
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	33	4,948,750	505,647	4,443,103
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	87	2,428,953	726,783	1,702,170
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	18	1,859,057	184,239	1,674,818
238130	FRAMING CONTRACTORS	23	73,836	73,836	0
238140	MASONRY CONTRACTORS	62	639,062	441,384	197,678
238150	GLASS AND GLAZING CONTRACTORS	33	319,388	191,374	128,014
238160	ROOFING CONTRACTORS	85	3,361,657	641,474	2,720,183
238170	SIDING CONTRACTORS	56	142,575	142,575	0

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238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	89	3,837,580	732,109	3,105,471
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	228	3,049,377	1,462,948	1,586,429
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	448	6,587,367	2,916,134	3,671,233
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	51	783,111	361,039	422,072
238310	DRYWALL AND INSULATION CONTRACTORS	92	1,362,664	586,567	776,097
238320	PAINTING AND WALL COVERING CONTRACTORS	268	1,276,688	826,631	450,057
238330	FLOORING CONTRACTORS	312	955,074	724,199	230,875
238340	TILE AND TERRAZZO CONTRACTORS	120	1,655,360	475,300	1,180,060
238350	FINISH CARPENTRY CONTRACTORS	207	1,139,806	807,375	332,431
238390	OTHER BUILDING FINISHING CONTRACTORS	167	1,058,671	588,536	470,135
238910	SITE PREPARATION CONTRACTORS	133	8,389,076	1,327,837	7,061,239
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	536	8,813,764	3,113,693	5,700,071
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	12,902,719	25,000	12,877,719
311811	RETAIL BAKERIES	18	749,983	270,563	479,420
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	2,607,796	30,817	2,576,979
312112	BOTTLED WATER MANUFACTURING	1	544,814	25,000	519,814
312113	ICE MANUFACTURING	177	1,157,430	49,373	1,108,057
312120	BREWERIES	1	170,956	0	170,956
312140	DISTILLERIES	1	349,569	25,000	324,569
314910	TEXTILE BAG AND CANVAS MILLS	1	17,546	17,546	0
315210	CUT AND SEW APPAREL CONTRACTORS	4	45,051	31,920	13,131
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	1	7,101	7,101	0
321113	SAWMILLS	1	5,549	5,549	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	56,736	25,000	31,736
321911	WOOD WINDOW AND DOOR MANUFACTURING	5	393,866	21,118	372,748
321918	OTHER MILLWORK (INCLUDING FLOORING)	17	406,356	80,056	326,300
321920	WOOD CONTAINER AND PALLET MANUFACTURING	1	1,504	1,504	0
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	17,569	53,633,848	53,633,848	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	10	30,741	30,741	0
322219	OTHER PAPERBOARD CONTAINER MANUFACTURING	1	2,165,483	25,000	2,140,483
322299	ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING	1	100,000	0	100,000
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	55	5,169,442	850,280	4,319,162
323113	COMMERCIAL SCREEN PRINTING	22	1,662,803	207,768	1,455,035
323120	SUPPORT ACTIVITES FOR PRINTING	2	73,262	6,553	66,709

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324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	1,357,223	50,000	1,307,223
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	2	1,516,745	43,013	1,473,732
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	1,422	1,422	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	171,072	25,000	146,072
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	2	13,673,450	25,000	13,648,450
325220	ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING	1	82,982	0	82,982
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	3	36,843	24,562	12,281
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	392,184	25,000	367,184
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	21,095	21,095	0
325510	PAINT AND COATING MANUFACTURING	1	19,000	19,000	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	761	761	0
325620	TOILET PREPARATION MANUFACTURING	2	15,809	15,809	0
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	10,919	10,919	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	2	108,349	8,349	100,000
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	1	57,234	25,000	32,234
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	5	220,630	59,447	161,183
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	707,769	25,000	682,769
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	7	18,533	18,533	0
327211	FLAT GLASS MANUFACTURING	1	1,321,652	25,000	1,296,652
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	8	71,567	60,013	11,554
327320	READY-MIX CONCRETE MANUFACTURING	15	3,957,017	375,000	3,268,983
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	7	10,346,745	175,000	10,083,175
327390	OTHER CONCRETE PRODUCT MANUFACTURING	15	3,763,540	310,587	3,452,953
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	1	83,719	25,000	58,719
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	105,054	25,000	80,054
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	49,656	25,000	24,656
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	2	47,045	28,915	18,130
331410	NONFERROUS METAL (EXCEPT ALUMINUM) SMELTING AND REFINING	1	8,324	8,324	0
332114	CUSTOM ROLL FORMING	1	1,523	1,523	0
332117	POWDER METALLURGY PART MANUFACTURING	1	86,506	25,000	61,506
332216	SAW BLADE AND HANDTOOL MANUFACTURING	1	147,264	25,000	122,264
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	1,553,725	25,000	1,528,725
332321	METAL WINDOW AND DOOR MANUFACTURING	5	863,542	78,730	784,812

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332322	SHEET METAL WORK MANUFACTURING	1	94,674	25,000	69,674
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	169,405	41,837	127,568
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	423,636	50,000	373,636
332710	MACHINE SHOPS	4	328,338	75,000	253,338
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	97,866	50,000	47,866
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	26	3,693,439	431,471	3,261,968
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	338	338	0
333249	OTHER INDUSTRIAL MACHINERY MANUFACTURING	2	200,000	25,000	175,000
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	2	50,419	34,235	16,184
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,227,717	25,597	1,202,120
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	160,509	25,000	135,509
333511	INDUSTRIAL MOLD MANUFACTURING	5	624,029	94,717	529,312
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	2,733,004	69,011	2,663,993
333517	MACHINE TOOL MANUFACTURING	1	458,156	25,000	433,156
333611	TURBINE AND TURBINE GENERATOR SET UNITS MANUFACTURING	1	48,692	25,000	23,692
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,859	0	3,859
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	234,043	25,000	209,043
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	41,302	25,000	16,302
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	944,350	107,483	836,867
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	310,033	27,041	282,992
333993	PACKAGING MACHINERY MANUFACTURING	1	100,000	25,000	75,000
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	126,246	25,000	101,246
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	410,506	40,615	369,891
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,112,338	67,984	1,044,354
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	4	423,798	77,271	346,527
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	2	1,425,017	38,854	1,386,163
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	477,919	25,000	442,496
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	1,548	1,548	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	18,924	18,924	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	3	864,332	50,000	814,332

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336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	122,363	25,000	97,363
336212	TRUCK TRAILER MANUFACTURING	1	38,996	25,000	13,996
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	25,720	25,000	720
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	29,231	25,000	4,231
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	16,541	16,541	0
336411	AIRCRAFT MANUFACTURING	1	2,200	2,200	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	2	2,713,881	30,862	2,683,019
336611	SHIP BUILDING AND REPAIRING	2	2,883	2,883	0
336612	BOAT BUILDING	10	1,607,468	170,999	1,436,469
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	15,691	15,691	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	54	4,312,334	552,963	3,530,727
337121	UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING	1	5,448	5,448	0
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	4	9,377	9,377	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	480,806	25,000	455,806
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	122,155	59,266	62,889
337910	MATTRESS MANUFACTURING	1	464,562	25,000	439,562
337920	BLIND AND SHADE MANUFACTURING	3	23,436	23,436	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	7	282,088	127,778	154,310
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	372,732	1,598	371,134
339116	DENTAL LABORATORIES	29	864,647	457,026	407,621
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	24,512	24,512	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	4	166,605	51,150	115,455
339930	DOLL, TOY, AND GAME MANUFACTURING	1	193	193	0
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	286	286	0
339950	SIGN MANUFACTURING	39	854,993	463,457	391,536
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	41	3,167,255	406,276	2,760,979
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	22	492,732	108,752	383,980
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	17	744,599	191,748	552,851
423130	TIRE AND TUBE MERCHANT WHOLESALERS	5	343,437	83,491	259,946
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	3	116,100	52,304	63,796
423210	FURNITURE MERCHANT WHOLESALERS	12	94,116	88,227	5,889
423220	HOME FURNISHING MERCHANT WHOLESALERS	15	78,214	73,265	4,949
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	16	1,485,139	249,831	1,235,308

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423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	15	863,214	210,776	652,438
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	27	816,984	391,766	425,218
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	559,321	25,000	534,321
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	5	319,787	70,490	249,297
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	8	64,812	62,073	2,739
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	12	261,292	120,582	140,710
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	23	1,332,034	274,139	1,057,895
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	5,247	5,247	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	4	392,728	76,428	316,300
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	6	632,353	88,511	543,842
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	4,877	4,877	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	17	577,317	243,038	334,279
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	1	24,370	24,370	0
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	8	125,371	39,904	85,467
423710	HARDWARE MERCHANT WHOLESALERS	7	146,822	82,151	64,671
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	24	1,702,081	329,993	1,372,088
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	7	618,283	157,829	460,454
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	183	728,624	97,937	630,687
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	4	150,878	38,200	112,678
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	22	1,023,056	210,010	813,046
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	9	1,089,987	131,882	958,105
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	10	784,333	116,187	668,146
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	8	27,511	27,511	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	23	108,909	106,631	2,278
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	14	465,941	19,075	446,866
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	6	442,396	82,400	359,996
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	14	47,118	46,465	653
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	76	976,549	502,467	474,082
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	3,703	3,703	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	18,537	18,537	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	9,443	9,443	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	6	175,294	43,825	131,469
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	5	16,374	16,374	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	23,777,464	107,902	23,669,562
424340	FOOTWEAR MERCHANT WHOLESALERS	1	54,115	25,000	29,115
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	6	218,961	21,724	197,237
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	5	305,069	87,400	217,669
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	4	42,155	31,616	10,539
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	241,600	25,000	216,600
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	6	204,877	85,079	119,798
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	5	132,006	60,665	71,341
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	9	32,159	32,159	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	314	1,910,182	194,932	1,715,250
424520	LIVESTOCK MERCHANT WHOLESALERS	4	28,065	28,065	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	11	136,223	119,615	16,608
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	19	2,012,995	329,427	1,683,568
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	9	745,536	170,314	575,222
424810	BEER AND ALE MERCHANT WHOLESALERS	2	887,636	50,000	837,636
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	6	837,697	89,601	748,096
424910	FARM SUPPLIES MERCHANT WHOLESALERS	6	401,118	73,591	327,527
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	136,966	4,514	132,452
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	18	311,990	115,218	196,772
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	5	310,082	56,870	253,212
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	5	43,507	37,096	6,411
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	88	1,361,906	488,899	873,007
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	8,347	3,774	4,573
425120	WHOLESALE TRADE AGENTS AND BROKERS	27	237,391	164,178	73,213
441110	NEW CAR DEALERS	38	18,574,296	843,764	17,730,532
441120	USED CAR DEALERS	167	1,598,329	890,655	707,674
441210	RECREATIONAL VEHICLE DEALERS	12	1,268,629	195,846	1,072,783
441222	BOAT DEALERS	42	1,966,892	436,446	1,530,446
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	41	2,202,462	399,433	1,803,029

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	109	4,563,604	1,713,767	2,849,837
441320	TIRE DEALERS	58	2,841,250	975,968	1,865,282
442110	FURNITURE STORES	89	3,728,104	1,094,026	2,634,078
442210	FLOOR COVERING STORES	40	1,550,774	566,439	984,335
442291	WINDOW TREATMENT STORES	16	112,648	112,648	0
442299	ALL OTHER HOME FURNISHINGS STORES	112	5,934,381	1,412,147	4,522,234
443141	HOUSEHOLD APPLIANCE STORES	20	926,366	263,401	662,965
443142	ELECTRONICS STORES	171	8,071,881	1,976,877	6,095,004
444110	HOME CENTERS	10	15,553,680	250,000	15,303,680
444120	PAINT AND WALLPAPER STORES	23	858,661	434,210	424,451
444130	HARDWARE STORES	24	1,476,943	455,574	1,021,369
444190	OTHER BUILDING MATERIAL DEALERS	88	6,967,827	952,213	6,015,614
444210	OUTDOOR POWER EQUIPMENT STORES	7	329,689	132,967	196,722
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	34	3,049,810	360,917	2,688,893
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	68	60,455,340	1,505,584	58,949,756
445120	CONVENIENCE STORES	106	4,129,265	1,220,214	2,909,051
445210	MEAT MARKETS	15	564,761	250,554	314,207
445220	FISH AND SEAFOOD MARKETS	10	416,930	141,894	275,036
445230	FRUIT AND VEGETABLE MARKETS	17	1,006,924	125,140	881,784
445291	BAKED GOODS STORES	19	433,592	262,991	170,601
445292	CONFECTIONERY AND NUT STORES	6	679,999	70,690	609,309
445299	ALL OTHER SPECIALTY FOOD STORES	63	3,641,775	702,484	2,939,291
445310	BEER, WINE, AND LIQUOR STORES	58	1,651,808	782,564	869,244
446110	PHARMACIES AND DRUG STORES	115	15,296,216	1,951,044	13,345,172
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	51	2,335,725	655,986	1,679,739
446130	OPTICAL GOODS STORES	38	2,227,078	772,197	1,454,881
446191	FOOD (HEALTH) SUPPLEMENT STORES	45	1,193,279	630,545	562,734
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	72	6,336,214	652,858	5,683,356
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	210	38,777,947	4,423,429	34,354,518
447190	OTHER GASOLINE STATIONS	38	2,867,212	769,603	2,097,609
448110	MEN'S CLOTHING STORES	25	1,077,204	333,576	743,628
448120	WOMEN'S CLOTHING STORES	102	7,721,804	1,788,219	5,933,585
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	18	462,705	260,475	202,230
448140	FAMILY CLOTHING STORES	109	11,876,431	2,151,712	9,724,719

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448150	CLOTHING ACCESSORIES STORES	30	2,165,862	597,897	1,567,965
448190	OTHER CLOTHING STORES	38	1,364,463	395,360	969,103
448210	SHOE STORES	66	4,022,535	1,210,633	2,811,902
448310	JEWELRY STORES	80	4,204,278	960,143	3,244,135
448320	LUGGAGE AND LEATHER GOODS STORES	6	546,261	130,888	415,373
451110	SPORTING GOODS STORES	110	6,425,336	1,035,070	5,390,266
451120	HOBBY, TOY, AND GAME STORES	21	1,334,606	212,092	1,122,514
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	32	989,236	222,780	766,456
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	15	223,613	114,054	109,559
451211	BOOK STORES	17	1,600,486	233,299	1,367,187
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	44	29,968,946	1,057,539	28,911,407
452112	DISCOUNT DEPARTMENT STORES	60	5,363,695	1,411,281	3,952,414
452910	WAREHOUSE CLUBS AND SUPERCENTERS	13	25,440,806	318,571	25,122,235
452990	ALL OTHER GENERAL MERCHANDISE STORES	59	2,356,616	734,098	1,622,518
453110	FLORISTS	34	339,300	240,672	98,628
453210	OFFICE SUPPLIES AND STATIONERY STORES	20	2,058,501	404,762	1,653,739
453220	GIFT, NOVELTY, AND SOUVENIR STORES	76	1,675,885	626,943	1,048,942
453310	USED MERCHANDISE STORES	141	3,191,266	3,007,084	184,182
453910	PET AND PET SUPPLIES STORES	35	2,172,077	498,048	1,674,029
453920	ART DEALERS	28	98,115	94,430	3,685
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	49,811	49,561	250
453991	TOBACCO STORES	40	514,349	208,536	305,813
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	141	2,439,866	1,260,479	1,179,387
454111	ELECTRONIC SHOPPING	295	862,750	639,286	223,464
454112	ELECTRONIC AUCTIONS	4	14,422	14,422	0
454113	MAIL-ORDER HOUSES	33	190,866	94,863	96,003
454210	VENDING MACHINE OPERATORS	904	11,591,416	1,190,625	10,400,791
454310	FUEL DEALERS	74	2,724,382	211,288	2,513,094
454390	OTHER DIRECT SELLING ESTABLISHMENTS	554	1,520,175	959,312	560,863
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	19	3,419,339	306,931	3,112,408
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	11	4,428,642	184,501	4,244,141
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	14,304	14,304	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	2	21,107	21,107	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,930	3,930	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	30	45,488	45,488	0
483211	INLAND WATER FREIGHT TRANSPORTATION	5	131,382	27,442	103,940
483212	INLAND WATER PASSENGER TRANSPORTATION	4	2,552	2,552	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	142	5,269,208	705,463	4,563,745
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	18	639,674	129,842	509,832
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	4,150	2,075	2,075
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	13	176,183	111,317	64,866
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	62	124,237	88,447	35,790
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	9	13,024	13,024	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	4	22,474	22,335	139
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	4	153,404	153,404	0
485310	TAXI SERVICE	41	68,078	67,303	775
485320	LIMOUSINE SERVICE	34	52,933	49,740	3,193
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	4	52,965	52,965	0
485510	CHARTER BUS INDUSTRY	1	314	314	0
485991	SPECIAL NEEDS TRANSPORTATION	5	15,749	15,749	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	12	6,414	6,414	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	8,882	8,882	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	161	312,790	295,833	16,957
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	376,462	327,950	48,512
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	16	3,742,037	247,701	3,494,336
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	7	20,109	20,109	0
488410	MOTOR VEHICLE TOWING	45	120,037	112,863	7,174
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	14	180,532	36,202	144,330
488510	FREIGHT TRANSPORTATION ARRANGEMENT	5	11,942	11,942	0
488991	PACKING AND CRATING	3	9,737	6,491	3,246
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	28	561,335	227,103	334,232
491110	POSTAL SERVICE	28	2,018,255	2,011,249	7,006
492110	COURIERS AND EXPRESS DELIVERY SERVICES	14	21,404	20,326	1,078
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	37	107,806	86,015	21,791
493110	GENERAL WAREHOUSING AND STORAGE	292	3,631,693	957,260	2,674,433
493120	REFRIGERATED WAREHOUSING AND STORAGE	1	7,962	7,962	0
493190	OTHER WAREHOUSING AND STORAGE	10	1,021,816	936,564	85,252

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
511110	NEWSPAPER PUBLISHERS	18	6,593,501	192,124	6,401,377
511120	PERIODICAL PUBLISHERS	23	165,406	132,883	32,523
511130	BOOK PUBLISHERS	18	20,476	20,476	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	5	618,166	76,714	541,452
511191	GREETING CARD PUBLISHERS	1	1,084	1,084	0
511199	ALL OTHER PUBLISHERS	8	11,682	11,682	0
511210	SOFTWARE PUBLISHERS	9	210,434	81,334	129,100
512110	MOTION PICTURE AND VIDEO PRODUCTION	49	575,241	328,038	247,203
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	3	19,074	2,532	16,542
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	7	5,230,344	125,000	5,105,344
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	2	822	822	0
512230	MUSIC PUBLISHERS	1	301	301	0
512240	SOUND RECORDING STUDIOS	16	224,934	106,752	118,182
512290	OTHER SOUND RECORDING INDUSTRIES	2	830	830	0
515111	RADIO NETWORKS	1	12,578	12,578	0
515112	RADIO STATIONS	27	3,841,969	563,993	3,277,976
515120	TELEVISION BROADCASTING	9	11,205,987	1,475,313	9,730,674
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	80	85,020,254	329,893	84,690,361
517110	WIRED TELECOMMUNICATIONS CARRIERS	111	175,481,416	642,842	174,838,574
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	403	48,191,436	495,345	47,696,091
517410	SATELLITE TELECOMMUNICATIONS	1	467	467	0
517911	TELECOMMUNICATIONS RESELLERS	43	40,232,374	130,925	40,101,449
517919	ALL OTHER TELECOMMUNICATIONS	25	2,869,546	1,759,277	1,110,269
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	55	594,282	156,106	438,176
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	26	131,221	110,585	20,636
519190	ALL OTHER INFORMATION SERVICES	62	135,072	113,757	21,315
521110	MONETARY AUTHORITIES-CENTRAL BANK	3	249,269	52,756	196,513
522110	COMMERCIAL BANKING	249	45,943,333	5,712,066	40,231,267
522120	SAVINGS INSTITUTIONS	3	455,943	50,000	405,943
522130	CREDIT UNIONS	32	3,422,506	374,121	3,048,385
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	23,930	23,930	0
522220	SALES FINANCING	3	160,387	40,179	120,208
522291	CONSUMER LENDING	34	415,092	367,934	47,158
522292	REAL ESTATE CREDIT	13	34,982	34,982	0

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522293	INTERNATIONAL TRADE FINANCING	4	9,315	9,315	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	34	968,231	379,374	588,857
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	78	613,353	402,548	210,805
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	21	315,118	104,711	210,407
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	24	262,006	248,420	13,586
523110	INVESTMENT BANKING AND SECURITIES DEALING	24	1,311,250	299,604	1,011,646
523120	SECURITIES BROKERAGE	33	640,901	250,264	390,637
523130	COMMODITY CONTRACTS DEALING	3	7,969	7,969	0
523140	COMMODITY CONTRACTS BROKERAGE	8	54,333	52,910	1,423
523210	SECURITIES AND COMMODITY EXCHANGES	1	14,132	14,132	0
523910	MISCELLANEOUS INTERMEDIATION	1	1,901	1,901	0
523920	PORTFOLIO MANAGEMENT	11	62,652	56,478	6,174
523930	INVESTMENT ADVICE	101	838,291	534,275	304,016
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	3	37,842	37,742	100
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	56	510,327	384,730	125,597
524113	DIRECT LIFE INSURANCE CARRIERS	5	13,920	13,920	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	2,160	2,160	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	15	125,765	116,889	8,876
524127	DIRECT TITLE INSURANCE CARRIERS	21	238,145	160,040	78,105
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	8	381,595	85,331	296,264
524210	INSURANCE AGENCIES AND BROKERAGES	359	4,827,473	2,705,951	2,121,522
524291	CLAIMS ADJUSTING	19	2,207,963	139,260	2,068,703
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	14,402	14,402	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	15	113,400	53,391	60,009
525190	OTHER INSURANCE FUNDS	1	1,454	1,454	0
525910	OPEN-END INVESTMENT FUNDS	1	8,957	8,957	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	10,572	10,572	0
525990	OTHER FINANCIAL VEHICLES	12	139,161	84,094	55,067
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	26,413	52,653,567	38,995,288	13,658,279
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,274	18,583,652	9,135,320	9,448,332
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	109	2,123,185	929,529	1,193,656
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	103	3,552,999	1,050,231	2,502,768
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,084	6,999,431	4,653,063	2,346,368

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531311	RESIDENTIAL PROPERTY MANAGERS	182	1,180,718	574,383	606,335
531312	NONRESIDENTIAL PROPERTY MANAGERS	63	771,006	422,421	348,585
531320	OFFICES OF REAL ESTATE APPRAISERS	105	291,813	273,857	17,956
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	268	8,420,912	1,652,889	6,768,023
532111	PASSENGER CAR RENTAL	35	3,494,504	336,499	3,158,005
532112	PASSENGER CAR LEASING	6	7,710	7,710	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	16	3,969,828	148,845	3,820,983
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	13	540,489	81,144	459,345
532220	FORMAL WEAR AND COSTUME RENTAL	3	8,565	8,565	0
532230	VIDEO TAPE AND DISC RENTAL	4	69,235	47,971	21,264
532291	HOME HEALTH EQUIPMENT RENTAL	5	947,072	57,929	889,143
532292	RECREATIONAL GOODS RENTAL	52	4,111,278	258,643	3,852,635
532299	ALL OTHER CONSUMER GOODS RENTAL	46	1,080,648	235,783	844,865
532310	GENERAL RENTAL CENTERS	22	7,710,386	468,599	7,241,787
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	6	14,159	13,669	490
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	28	43,129,522	500,694	42,628,828
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	3,365	53,482,014	3,169,756	50,312,258
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,735	80,505,558	4,925,546	75,580,012
541110	OFFICES OF LAWYERS	454	9,574,756	3,838,265	5,736,491
541120	OFFICES OF NOTARIES	3	5,298	3,532	1,766
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	68	608,269	460,398	147,871
541199	ALL OTHER LEGAL SERVICES	26	89,626	74,577	15,049
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	165	1,826,543	1,021,910	804,633
541213	TAX PREPARATION SERVICES	103	746,303	593,913	152,390
541214	PAYROLL SERVICES	9	139,264	66,920	72,344
541219	OTHER ACCOUNTING SERVICES	213	1,941,035	722,074	1,218,961
541310	ARCHITECTURAL SERVICES	85	742,821	556,407	186,414
541320	LANDSCAPE ARCHITECTURAL SERVICES	103	1,824,233	596,626	1,227,607
541330	ENGINEERING SERVICES	157	4,862,611	1,534,343	3,328,268
541340	DRAFTING SERVICES	33	217,483	139,310	78,173
541350	BUILDING INSPECTION SERVICES	83	211,332	185,185	26,147
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	5	128,736	70,898	57,838

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541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	31	1,450,432	408,504	1,041,928
541380	TESTING LABORATORIES	10	4,343,724	88,210	4,255,514
541410	INTERIOR DESIGN SERVICES	179	1,157,496	884,013	273,483
541420	INDUSTRIAL DESIGN SERVICES	1	9,772	9,772	0
541430	GRAPHIC DESIGN SERVICES	82	488,389	326,122	162,267
541490	OTHER SPECIALIZED DESIGN SERVICES	50	119,883	108,856	11,027
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	58	781,596	335,433	446,163
541512	COMPUTER SYSTEMS DESIGN SERVICES	63	543,439	291,105	252,334
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	4	44,961	27,785	17,176
541519	OTHER COMPUTER RELATED SERVICES	79	786,084	286,191	499,893
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	212	6,885,024	3,606,818	3,278,206
541612	HUMAN RESOURCES CONSULTING SERVICES	13	32,181	28,991	3,190
541613	MARKETING CONSULTING SERVICES	156	2,564,675	559,945	2,004,730
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	35	67,139	67,139	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	116	884,638	341,540	543,098
541620	ENVIRONMENTAL CONSULTING SERVICES	32	797,304	311,425	485,879
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	88	6,327,822	315,092	6,012,730
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	6	1,176,923	60,319	1,116,604
541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)	3	102,300	102,300	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	4,047	275	3,772
541810	ADVERTISING AGENCIES	59	834,156	300,485	533,671
541820	PUBLIC RELATIONS AGENCIES	9	92,046	13,952	78,094
541850	OUTDOOR ADVERTISING	54	10,907,673	348,530	10,559,143
541860	DIRECT MAIL ADVERTISING	6	398,050	40,480	357,570
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	19	4,291,205	172,519	4,118,686
541890	OTHER SERVICES RELATED TO ADVERTISING	30	471,380	72,645	398,735
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	13	133,993	88,428	45,565
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	134	1,095,904	794,854	301,050
541922	COMMERCIAL PHOTOGRAPHY	16	101,267	95,304	5,963
541930	TRANSLATION AND INTERPRETATION SERVICES	11	12,905	12,905	0
541940	VETERINARY SERVICES	75	5,012,532	1,252,357	3,760,175
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	157	2,690,726	1,286,533	1,404,193
551111	OFFICES OF BANK HOLDING COMPANIES	1	100	100	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
551112	OFFICES OF OTHER HOLDING COMPANIES	3	190,612	25	190,587
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	19	288,549	159,374	129,175
561110	OFFICE ADMINISTRATIVE SERVICES	225	4,139,639	2,104,052	2,035,587
561210	FACILITIES SUPPORT SERVICES	4	4,909	4,909	0
561311	EMPLOYMENT PLACEMENT AGENCIES	32	254,765	183,963	70,802
561320	TEMPORARY HELP SERVICES	27	182,503	176,279	6,224
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	5	109,841	87,873	21,968
561410	DOCUMENT PREPARATION SERVICES	21	87,967	71,925	16,042
561421	TELEPHONE ANSWERING SERVICES	7	144,836	43,987	100,849
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	5	534,413	52,377	482,036
561431	PRIVATE MAIL CENTERS	47	604,290	479,389	124,901
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	29	271,729	107,025	164,704
561440	COLLECTION AGENCIES	8	110,071	79,001	31,070
561450	CREDIT BUREAUS	1	4,619	4,619	0
561491	REPOSSESSION SERVICES	9	32,150	32,150	0
561492	COURT REPORTING AND STENOGRAPHY SERVICES	33	195,989	159,113	36,876
561499	ALL OTHER BUSINESS SUPPORT SERVICES	147	760,444	438,174	322,270
561510	TRAVEL AGENCIES	61	748,305	205,736	542,569
561520	TOUR OPERATORS	2	22,983	22,983	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	20	372,609	159,038	213,571
561611	INVESTIGATION SERVICES	42	246,572	106,530	140,042
561612	SECURITY GUARDS AND PATROL SERVICES	19	898,312	67,880	830,432
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	43	1,034,387	223,278	811,109
561622	LOCKSMITHS	39	183,752	122,961	60,791
561710	EXTERMINATING AND PEST CONTROL SERVICES	123	2,077,283	999,977	1,077,306
561720	JANITORIAL SERVICES	1,056	2,349,133	1,555,829	793,304
561730	LANDSCAPING SERVICES	1,316	11,898,005	6,706,509	5,191,496
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	85	1,008,629	501,940	506,689
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	393	1,333,176	785,466	547,710
561910	PACKAGING AND LABELING SERVICES	5	1,379,675	82,991	1,296,684
561920	CONVENTION AND TRADE SHOW ORGANIZERS	2	4,379	4,379	0
561990	ALL OTHER SUPPORT SERVICES	64	636,322	269,037	367,285
562111	SOLID WASTE COLLECTION	16	11,289,112	1,712,197	9,576,915
562112	HAZARDOUS WASTE COLLECTION	1	25,000	0	25,000

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562119	OTHER WASTE COLLECTION	5	1,189,434	54,603	1,134,831
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	58,320	54,160	4,160
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	10,309	10,309	0
562910	REMEDICATION SERVICES	4	193,251	49,967	143,284
562920	MATERIALS RECOVERY FACILITIES	17	15,240,058	353,545	14,886,513
562991	SEPTIC TANK AND RELATED SERVICES	10	504,553	112,443	392,110
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	151	134,732	28,031	106,701
611110	ELEMENTARY AND SECONDARY SCHOOLS	112	21,861,614	21,861,614	0
611210	JUNIOR COLLEGES	2	3,488	3,488	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	6	7,229,863	7,229,863	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	3	27,713	27,713	0
611420	COMPUTER TRAINING	11	39,227	39,227	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	3	19,269	9,152	10,117
611511	COSMETOLOGY AND BARBER SCHOOLS	4	441,476	85,870	355,606
611512	FLIGHT TRAINING	1	25,000	25,000	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	12	970,576	329,879	640,697
611610	FINE ARTS SCHOOLS	20	62,321	58,459	3,862
611620	SPORTS AND RECREATION INSTRUCTION	85	432,885	294,257	138,628
611630	LANGUAGE SCHOOLS	1	318	318	0
611691	EXAM PREPARATION AND TUTORING	20	85,925	72,419	13,506
611692	AUTOMOBILE DRIVING SCHOOLS	6	112,238	112,238	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	120	7,877,205	6,783,682	1,093,523
611710	EDUCATIONAL SUPPORT SERVICES	55	308,504	270,680	37,824
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	578	70,277,253	18,286,736	51,990,517
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	37	355,543	198,063	157,480
621210	OFFICES OF DENTISTS	218	24,128,419	4,472,389	19,656,030
621310	OFFICES OF CHIROPRACTORS	115	2,660,305	1,419,645	1,240,660
621320	OFFICES OF OPTOMETRISTS	83	12,694,220	1,601,893	11,092,327
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	52	171,418	164,296	7,122
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	152	3,034,590	1,566,939	1,467,651
621391	OFFICES OF PODIATRISTS	39	2,959,716	663,029	2,296,687
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	131	2,860,024	1,159,432	1,700,592
621410	FAMILY PLANNING CENTERS	2	18,560	18,560	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	36	189,000	189,000	0
621491	HMO MEDICAL CENTERS	11	3,354,897	273,034	3,081,863
621492	KIDNEY DIALYSIS CENTERS	12	4,021,413	277,227	3,744,186
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	10	7,756,950	3,158,989	4,597,961
621498	ALL OTHER OUTPATIENT CARE CENTERS	11	737,568	136,359	601,209
621511	MEDICAL LABORATORIES	42	4,781,648	837,229	3,944,419
621512	DIAGNOSTIC IMAGING CENTERS	39	17,649,478	5,366,976	12,282,502
621610	HOME HEALTH CARE SERVICES	95	6,843,377	3,632,957	3,210,420
621910	AMBULANCE SERVICES	5	243,867	243,867	0
621991	BLOOD AND ORGAN BANKS	6	230,417	225,716	4,701
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	17	128,650	128,650	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	12	66,174,032	60,020,591	6,153,441
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	6	140,607	140,607	0
622310	SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS	1	38,684	38,684	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	53	16,972,139	2,863,035	14,109,104
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	10	25,862	22,773	3,089
623311	CONTINUING CARE RETIREMENT COMMUNITIES	2	690,704	50,000	640,704
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	28	13,026,875	2,133,439	10,893,436
623990	OTHER RESIDENTIAL CARE FACILITIES	21	266,713	261,695	5,018
624110	CHILD AND YOUTH SERVICES	8	78,926	50,780	28,146
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	26	226,907	145,785	81,122
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	73	314,073	296,395	17,678
624210	COMMUNITY FOOD SERVICES	4	719,000	719,000	0
624229	OTHER COMMUNITY HOUSING SERVICES	3	18,414	18,414	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	3	102,574	101,287	1,287
624310	VOCATIONAL REHABILITATION SERVICES	11	723,608	268,140	455,468
624410	CHILD DAY CARE SERVICES	122	2,707,260	1,829,098	878,162
711110	THEATER COMPANIES AND DINNER THEATERS	5	969,368	565,180	404,188
711120	DANCE COMPANIES	11	67,261	60,911	6,350
711130	MUSICAL GROUPS AND ARTISTS	14	67,737	51,838	15,899
711190	OTHER PERFORMING ARTS COMPANIES	4	6,324	6,324	0
711211	SPORTS TEAMS AND CLUBS	3	457,912	57,796	400,116
711219	OTHER SPECTATOR SPORTS	3	21,807	21,807	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	24	264,921	263,321	1,600
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	14	18,022	16,656	1,366
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	10	14,523	14,523	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	210	769,527	590,317	179,210
712110	MUSEUMS	15	3,003,531	3,003,531	0
712120	HISTORICAL SITES	1	100,000	100,000	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	4	1,419,067	199,417	1,219,650
713120	AMUSEMENT ARCADES	12	765,949	265,316	500,633
713290	OTHER GAMBLING INDUSTRIES	14	1,503,668	208,530	1,295,138
713910	GOLF COURSES AND COUNTRY CLUBS	63	35,548,589	2,568,875	32,979,714
713930	MARINAS	38	3,606,199	638,809	2,967,390
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	75	6,144,267	1,427,688	4,716,579
713950	BOWLING CENTERS	8	2,239,950	196,319	2,043,631
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	137	3,873,532	1,903,004	1,970,528
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	125	68,461,650	1,985,677	66,475,973
721191	BED-AND-BREAKFAST INNS	1	23,429	23,429	0
721199	ALL OTHER TRAVELER ACCOMMODATION	2	55,617	35,203	20,414
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	22	904,471	313,405	591,066
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	2	25,817	25,817	0
721310	ROOMING AND BOARDING HOUSES	5	303,934	303,934	0
722310	FOOD SERVICE CONTRACTORS	12	211,548	92,556	118,992
722320	CATERERS	43	1,829,948	320,036	1,509,912
722330	MOBILE FOOD SERVICES	80	471,879	344,858	127,021
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	110	3,969,043	1,511,980	2,457,063
722511	FULL-SERVICE RESTAURANTS	605	55,285,070	9,878,300	45,406,770
722513	LIMITED-SERVICE RESTAURANTS	490	33,253,083	8,530,863	24,722,220
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	13	686,800	189,294	497,506
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	150	5,869,027	1,924,601	3,944,426
811111	GENERAL AUTOMOTIVE REPAIR	288	4,987,104	3,078,230	1,908,874
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	10	255,684	147,995	107,689
811113	AUTOMOTIVE TRANSMISSION REPAIR	19	520,724	269,130	251,594

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	31	286,472	238,268	48,204
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	129	4,896,789	1,380,777	3,516,012
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	23	70,051	67,059	2,992
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	26	617,402	352,211	265,191
811192	CAR WASHES	105	3,630,606	1,009,523	2,621,083
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	139	980,389	513,380	467,009
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	18	60,609	51,708	8,901
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	84	190,989	189,215	1,774
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	6	12,655	12,655	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	23	146,283	79,211	67,072
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	116	3,317,881	799,753	2,518,128
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	53	87,356	79,831	7,525
811412	APPLIANCE REPAIR AND MAINTENANCE	95	278,105	233,260	44,845
811420	REUPHOLSTERY AND FURNITURE REPAIR	60	150,432	147,552	2,880
811430	FOOTWEAR AND LEATHER GOODS REPAIR	7	46,672	46,672	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,222	3,013,136	2,331,266	681,870
812111	BARBER SHOPS	82	410,749	325,045	85,704
812112	BEAUTY SALONS	584	4,649,776	3,382,881	1,266,895
812113	NAIL SALONS	141	989,210	907,613	81,597
812191	DIET AND WEIGHT REDUCING CENTERS	18	737,168	568,869	168,299
812199	OTHER PERSONAL CARE SERVICES	334	2,987,150	1,575,458	1,411,692
812210	FUNERAL HOMES AND FUNERAL SERVICES	19	1,204,942	345,808	859,134
812220	CEMETERIES AND CREMATORIES	6	427,039	167,209	259,830
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	30	1,005,214	487,901	517,313
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	69	2,193,319	800,207	1,393,112
812331	LINEN SUPPLY	2	284,792	34,625	250,167
812332	INDUSTRIAL LAUNDERERS	1	254,496	25,000	229,496
812910	PET CARE (EXCEPT VETERINARY) SERVICES	163	494,323	418,492	75,831
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	2	17,138	17,138	0
812922	ONE-HOUR PHOTOFINISHING	1	39,390	25,000	14,390
812930	PARKING LOTS AND GARAGES	5	208,136	59,299	148,837
812990	ALL OTHER PERSONAL SERVICES	420	1,215,489	860,866	354,623
813110	RELIGIOUS ORGANIZATIONS	477	36,437,940	36,060,046	377,894

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
813211	GRANTMAKING FOUNDATIONS	3	51,266	51,266	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	4	400,000	300,000	100,000
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	12,388	12,388	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	25,000	75,000
813410	CIVIC AND SOCIAL ORGANIZATIONS	79	4,154,732	3,904,098	250,634
813910	BUSINESS ASSOCIATIONS	13	330,269	188,149	142,120
813920	PROFESSIONAL ORGANIZATIONS	15	196,124	196,124	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	113,468	66,338	47,130
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	14	70,898	64,119	6,779
814110	PRIVATE HOUSEHOLDS	5	4,036	3,229	807
921190	OTHER GENERAL GOVERNMENT SUPPORT	146	26,564,272	26,464,272	100,000
922120	POLICE PROTECTION	19	3,548,984	3,548,984	0
922160	FIRE PROTECTION	58	5,989,794	5,989,794	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	6	246,222	246,222	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS	2	93,360	71,680	21,680
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	5	236,541	236,541	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	6	215,650	215,650	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	2	326,699	44,330	282,369
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	51	3,171,540	3,171,540	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	3	58,662	58,662	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	1	112	112	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	6,309	6,309	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	7	1,330,989	1,330,989	0
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES	1	100,000	100,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	2	298,888	298,888	0
928110	NATIONAL SECURITY	2	200,000	200,000	0
	TOTALS	85,254	\$3,749,157,453	\$720,781,485	\$2,983,187,681