



**State of Florida
Lee County Property Appraiser**

2013 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	1,391,505	25,000	1,366,505
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	7	3,001,614	144,741	2,856,873
111310	ORANGE GROVES	15	1,020,372	94,491	925,881
111320	CITRUS (EXCEPT ORANGE) GROVES	49	1,448,781	416,522	1,032,259
111332	GRAPE VINEYARDS	1	3,488	3,488	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	11,600	11,600	0
111339	OTHER NONCITRUS FRUIT FARMING	10	294,936	98,311	196,625
111421	NURSERY AND TREE PRODUCTION	87	4,835,862	885,027	3,950,835
111422	FLORICULTURE PRODUCTION	5	42,958	32,931	10,027
111940	HAY FARMING	2	162,109	50,000	112,109
111998	ALL OTHER MISCELLANEOUS CROP FARMING	3	6,447	6,447	0
112111	BEEF CATTLE RANCHING AND FARMING	56	297,165	297,165	0
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	4	23,595	23,595	0
112210	HOG AND PIG FARMING	4	471	471	0
112390	OTHER POULTRY PRODUCTION	2	1,863	1,863	0
112410	SHEEP FARMING	1	259	259	0
112420	GOAT FARMING	6	104,129	69,775	34,354
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,882	5,882	0
112512	SHELLFISH FARMING	2	131,742	50,000	81,742
112519	OTHER AQUACULTURE	3	2,302	2,302	0
112910	APICULTURE	9	83,610	72,301	11,309
112920	HORSES AND OTHER EQUINE PRODUCTION	31	97,879	97,879	0
112990	ALL OTHER ANIMAL PRODUCTION	19	67,083	63,203	3,880
114112	SHELLFISH FISHING	1	2,734	2,734	0
114119	OTHER MARINE FISHING	9	17,531	17,531	0

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115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	3	59,569	51,266	8,303
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	500	500	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	23	297,916	152,863	145,053
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	4	9,192,782	75,000	9,117,782
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,511,207	25,000	1,486,207
212321	CONSTRUCTION SAND AND GRAVEL MINING	4	11,299,073	100,000	11,003,333
213111	DRILLING OIL AND GAS WELLS	2	14,658,316	50,000	14,608,316
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	10,721	10,721	0
213115	SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING	1	31,229	25,000	6,229
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	2	483,070,592	50,000	448,536,034
221114	SOLAR ELECTRIC POWER GENERATION	2	6,525,805	2,022,103	4,503,702
221122	ELECTRIC POWER DISTRIBUTION	26	763,108,107	172,937	762,935,170
221210	NATURAL GAS DISTRIBUTION	13	32,374,340	49,111	32,325,229
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	43	146,985,847	142,720,201	4,265,646
221320	SEWAGE TREATMENT FACILITIES	14	12,401,382	12,003,204	398,178
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	547	6,617,049	3,116,144	3,500,905
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	10	214,648	66,446	148,202
236117	NEW HOUSING FOR-SALE BUILDERS	215	4,740,047	1,342,517	3,397,530
236118	RESIDENTIAL REMODELERS	194	1,301,219	577,467	723,752
236210	INDUSTRIAL BUILDING CONSTRUCTION	4	17,413	17,413	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	25	1,712,120	283,568	1,428,552
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	24	26,047,716	483,174	25,564,542
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	3	44,178	1,200	42,978
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	87	10,286,242	956,350	9,329,892
237210	LAND SUBDIVISION	21	1,576,394	256,223	1,320,171
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	28	28,903,348	504,691	27,553,958
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	39	5,951,272	468,081	5,483,191
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	88	2,463,706	767,336	1,696,370
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	18	2,017,716	223,517	1,794,199
238130	FRAMING CONTRACTORS	26	550,885	84,117	466,768
238140	MASONRY CONTRACTORS	64	1,053,278	437,767	615,511
238150	GLASS AND GLAZING CONTRACTORS	35	392,203	229,050	163,153
238160	ROOFING CONTRACTORS	82	3,420,199	676,234	2,743,965
238170	SIDING CONTRACTORS	55	153,843	148,537	5,306

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238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	93	3,917,362	825,978	3,091,384
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	222	3,330,701	1,457,742	1,872,959
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	445	6,899,786	2,969,801	3,929,985
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	55	955,039	435,413	519,626
238310	DRYWALL AND INSULATION CONTRACTORS	96	1,361,977	612,729	749,248
238320	PAINTING AND WALL COVERING CONTRACTORS	268	1,915,146	879,496	1,035,650
238330	FLOORING CONTRACTORS	303	956,688	691,206	265,482
238340	TILE AND TERRAZZO CONTRACTORS	123	2,126,988	515,940	1,611,048
238350	FINISH CARPENTRY CONTRACTORS	196	939,354	776,057	163,297
238390	OTHER BUILDING FINISHING CONTRACTORS	172	1,403,403	696,075	707,328
238910	SITE PREPARATION CONTRACTORS	143	10,630,881	1,436,263	9,194,618
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	531	7,626,503	3,299,250	4,327,253
311111	DOG AND CAT FOOD MANUFACTURING	1	40,105	25,000	15,105
311340	NONCHOCOLATE CONFECTIONERY MANUFACTURING	1	242	242	0
311352	CONFECTIONERY MANUFACTURING FROM PURCHASED CHOCOLATE	1	9,926	9,926	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	13,089,120	25,000	12,929,404
311421	FRUIT AND VEGETABLE CANNING	1	8,199	8,199	0
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING	1	747	747	0
311811	RETAIL BAKERIES	11	293,305	134,899	158,406
311812	COMMERCIAL BAKERIES	9	244,477	119,185	125,292
311942	SPICE AND EXTRACT MANUFACTURING	1	139,234	0	139,234
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	4	2,247,408	52,432	2,194,976
312111	SOFT DRINK MANUFACTURING	2	1,402,446	50,000	1,352,446
312112	BOTTLED WATER MANUFACTURING	2	436,019	25,721	410,298
312113	ICE MANUFACTURING	174	1,215,936	63,524	1,152,412
312140	DISTILLERIES	1	100,000	0	100,000
313220	NARROW FABRIC MILLS AND SCHIFFLI MACHINE EMBROIDERY	1	49,162	25,000	24,162
314120	CURTAIN AND LINEN MILLS	3	13,727	13,727	0
314910	TEXTILE BAG AND CANVAS MILLS	11	94,443	50,330	44,113
315210	CUT AND SEW APPAREL CONTRACTORS	3	7,610	7,610	0
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	2	9,254	9,254	0
315280	OTHER CUT AND SEW APPAREL MANUFACTURING	3	349,050	59,152	289,898
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	66,290	50,000	16,290
321113	SAWMILLS	1	5,746	5,746	0

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321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	65,146	25,000	40,146
321911	WOOD WINDOW AND DOOR MANUFACTURING	6	476,358	102,035	374,323
321918	OTHER MILLWORK (INCLUDING FLOORING)	14	60,543	57,759	2,784
321920	WOOD CONTAINER AND PALLET MANUFACTURING	1	1,787	1,787	0
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	17,626	53,910,985	53,910,985	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	9	33,818	29,064	4,754
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	58	6,044,724	789,269	5,255,455
323113	COMMERCIAL SCREEN PRINTING	19	1,992,802	226,538	1,766,264
323120	SUPPORT ACTIVITES FOR PRINTING	2	78,129	31,758	46,371
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	1,760,628	50,000	1,289,088
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	2	1,666,211	45,438	1,620,773
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	1,746	1,746	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	189,899	25,000	164,899
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	2	11,928,997	50,000	11,878,997
325220	ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING	1	84,618	25,000	59,618
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	23,789	0	23,789
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	2	442,887	25,862	417,025
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	24,996	24,996	0
325510	PAINT AND COATING MANUFACTURING	1	19,288	19,288	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	969	969	0
325620	TOILET PREPARATION MANUFACTURING	3	2,178,717	42,165	2,136,552
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	12,936	12,936	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	9,415	9,415	0
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	1	61,574	0	61,574
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	6	289,249	84,764	204,485
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	614,631	25,000	589,631
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	7	20,292	20,292	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	234,846	25,000	209,846
327211	FLAT GLASS MANUFACTURING	1	1,259,274	25,000	1,234,274
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	7	65,974	65,974	0
327320	READY-MIX CONCRETE MANUFACTURING	15	4,433,712	350,000	3,619,255
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	7	10,605,079	175,000	10,344,844
327390	OTHER CONCRETE PRODUCT MANUFACTURING	12	3,157,354	212,529	2,940,266

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331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	120,506	25,000	95,506
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	2	49,838	29,903	19,935
331410	NONFERROUS METAL (EXCEPT ALUMINUM) SMELTING AND REFINING	1	9,697	9,697	0
331492	SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)	1	500	500	0
332114	CUSTOM ROLL FORMING	1	1,694	1,694	0
332117	POWDER METALLURGY PART MANUFACTURING	1	100,980	25,000	75,980
332119	METAL CROWN, CLOSURE, AND OTHER METAL STAMPING (EXCEPT AUTOMOTIVE)	1	100	100	0
332216	SAW BLADE AND HANDTOOL MANUFACTURING	1	149,381	25,000	124,381
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	1,698,400	25,000	1,673,400
332321	METAL WINDOW AND DOOR MANUFACTURING	5	938,682	82,745	855,937
332322	SHEET METAL WORK MANUFACTURING	1	66,700	25,000	41,700
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	192,776	80,492	112,284
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	416,648	50,000	366,648
332710	MACHINE SHOPS	5	373,068	75,000	298,068
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	107,587	50,000	57,587
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	30	3,799,912	480,092	3,319,820
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	338	338	0
333249	OTHER INDUSTRIAL MACHINERY MANUFACTURING	1	100,000	25,000	75,000
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	5	26,986	26,986	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,391,964	25,649	1,366,315
333511	INDUSTRIAL MOLD MANUFACTURING	6	569,286	75,335	493,951
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	2,148,637	73,698	2,074,939
333517	MACHINE TOOL MANUFACTURING	1	362,765	25,000	337,765
333611	TURBINE AND TURBINE GENERATOR SET UNITS MANUFACTURING	1	100,000	0	100,000
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	237,632	25,000	212,632
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	45,322	0	45,322
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	4	610,872	82,591	528,281
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	346,982	27,416	319,566
333993	PACKAGING MACHINERY MANUFACTURING	2	488,585	25,000	463,585
334111	ELECTRONIC COMPUTER MANUFACTURING	1	37,997	25,000	12,997
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	473,176	40,986	432,190
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	2	77,886	20,369	57,517

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334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	4	438,798	77,593	361,205
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	2	1,418,891	25,000	1,393,891
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	505,172	25,000	480,172
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	1,816	1,816	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	22,788	22,788	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	3	757,945	75,000	682,945
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	113,308	25,000	88,308
336212	TRUCK TRAILER MANUFACTURING	1	38,930	25,000	13,930
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	25,088	25,000	88
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	30,414	25,000	5,414
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	3	30,069	30,069	0
336411	AIRCRAFT MANUFACTURING	1	2,550	2,550	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	3	7,646,517	55,987	7,590,530
336611	SHIP BUILDING AND REPAIRING	3	28,117	28,117	0
336612	BOAT BUILDING	11	1,804,401	223,801	1,580,600
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	12,869	12,869	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	58	4,863,651	627,681	4,000,859
337121	UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING	1	100,000	0	100,000
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	4	9,623	9,623	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	529,093	25,000	504,093
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	7	174,054	62,075	111,979
337910	MATTRESS MANUFACTURING	1	497,282	25,000	472,282
337920	BLIND AND SHADE MANUFACTURING	3	24,959	24,959	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	6	252,533	80,345	172,188
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	446,251	26,750	419,501
339116	DENTAL LABORATORIES	30	729,058	431,472	297,586
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	87,030	49,720	37,310
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	3	177,479	50,290	127,189
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	289	289	0
339950	SIGN MANUFACTURING	41	946,549	442,126	504,423
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	43	4,722,475	522,343	4,200,132
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	22	582,561	106,229	476,332

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423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	17	600,536	178,614	421,922
423130	TIRE AND TUBE MERCHANT WHOLESALERS	5	371,397	59,530	311,867
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	2	88,618	27,495	61,123
423210	FURNITURE MERCHANT WHOLESALERS	12	104,163	96,726	7,437
423220	HOME FURNISHING MERCHANT WHOLESALERS	17	99,253	93,296	5,957
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	13	1,470,207	155,295	1,314,912
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	14	257,470	176,950	80,520
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	27	946,670	355,642	591,028
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	659,974	25,000	634,974
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	4	121,918	75,131	46,787
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	8	74,031	66,741	7,290
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	10	239,671	85,666	154,005
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	25	1,374,320	267,247	1,107,073
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	3,659	3,659	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	4	235,554	76,714	158,840
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	8	702,131	103,469	598,662
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	5,723	5,723	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	18	597,005	230,278	366,727
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	1	26,934	0	26,934
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	11	159,652	70,691	88,961
423710	HARDWARE MERCHANT WHOLESALERS	7	134,167	85,180	48,987
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	26	2,097,282	361,603	1,735,679
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	8	797,664	195,646	602,018
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	55	689,521	67,822	621,699
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	6	98,548	73,208	25,340
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	20	1,020,799	234,025	786,774
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	10	1,047,633	130,545	917,088
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	10	795,898	117,926	677,972
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	8	35,353	35,353	0

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423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	22	104,531	96,980	7,551
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	13	651,909	44,432	607,477
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	6	428,939	83,258	345,681
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	16	61,497	60,870	627
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	74	1,274,417	426,681	847,736
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	4,266	4,266	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	20,168	20,168	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	9,648	9,648	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	224,681	20,117	204,564
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	6	19,297	15,748	3,549
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	16,834,037	109,325	16,724,712
424340	FOOTWEAR MERCHANT WHOLESALERS	1	67,186	25,000	42,186
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	7	281,203	60,224	220,979
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	5	339,574	112,761	226,813
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	3	46,237	12,066	34,171
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	114,490	25,000	89,490
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	7	217,206	83,952	133,254
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	5	148,888	62,684	86,204
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	9	36,027	36,027	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	347	2,128,063	204,022	1,924,041
424520	LIVESTOCK MERCHANT WHOLESALERS	4	30,885	30,885	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	11	174,899	121,533	53,366
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	19	2,163,437	371,615	1,791,822
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	8	795,981	145,928	650,053
424810	BEER AND ALE MERCHANT WHOLESALERS	2	769,628	50,000	719,628
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	5	957,573	76,541	881,032
424910	FARM SUPPLIES MERCHANT WHOLESALERS	6	359,792	98,277	261,515
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	153,002	29,803	123,199
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	18	172,624	133,112	39,512
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	6	309,856	59,292	250,564
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	5	46,045	37,225	8,820
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	92	1,142,133	537,185	604,948

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	86,588	28,844	57,744
425120	WHOLESALE TRADE AGENTS AND BROKERS	30	298,445	206,270	92,175
441110	NEW CAR DEALERS	38	17,339,944	821,731	16,518,213
441120	USED CAR DEALERS	168	1,605,417	856,293	749,124
441210	RECREATIONAL VEHICLE DEALERS	11	1,110,299	188,313	921,986
441222	BOAT DEALERS	43	1,855,662	514,197	1,341,465
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	43	2,439,412	522,400	1,917,012
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	114	5,133,467	1,749,727	3,383,740
441320	TIRE DEALERS	58	2,953,146	973,993	1,979,153
442110	FURNITURE STORES	90	4,151,745	1,186,244	2,965,501
442210	FLOOR COVERING STORES	39	1,593,876	529,462	1,064,414
442291	WINDOW TREATMENT STORES	16	121,452	121,452	0
442299	ALL OTHER HOME FURNISHINGS STORES	102	5,480,537	1,320,805	4,159,732
443141	HOUSEHOLD APPLIANCE STORES	23	890,119	243,754	646,365
443142	ELECTRONICS STORES	162	9,345,071	1,890,777	7,454,294
444110	HOME CENTERS	10	16,379,901	250,000	16,129,901
444120	PAINT AND WALLPAPER STORES	23	970,769	472,049	498,720
444130	HARDWARE STORES	25	1,623,603	449,904	1,173,699
444190	OTHER BUILDING MATERIAL DEALERS	93	8,436,616	1,065,389	7,371,227
444210	OUTDOOR POWER EQUIPMENT STORES	7	326,840	108,880	217,960
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	33	2,783,007	428,590	2,354,417
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	69	62,233,541	1,403,899	60,829,642
445120	CONVENIENCE STORES	108	4,035,496	1,141,295	2,894,201
445210	MEAT MARKETS	13	597,756	204,604	393,152
445220	FISH AND SEAFOOD MARKETS	11	907,336	66,980	840,356
445230	FRUIT AND VEGETABLE MARKETS	17	1,396,092	172,560	1,223,532
445291	BAKED GOODS STORES	18	359,139	214,303	144,836
445292	CONFECTIONERY AND NUT STORES	6	330,458	96,645	233,813
445299	ALL OTHER SPECIALTY FOOD STORES	64	3,561,724	570,357	2,991,367
445310	BEER, WINE, AND LIQUOR STORES	54	1,563,048	808,841	754,207
446110	PHARMACIES AND DRUG STORES	113	15,172,654	1,919,922	13,252,732
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	54	2,706,673	677,320	2,029,353
446130	OPTICAL GOODS STORES	41	2,243,478	738,508	1,504,970
446191	FOOD (HEALTH) SUPPLEMENT STORES	43	1,266,660	634,658	632,002

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	75	5,909,515	623,611	5,285,904
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	199	37,542,329	4,197,827	33,344,502
447190	OTHER GASOLINE STATIONS	38	3,108,162	724,776	2,383,386
448110	MEN'S CLOTHING STORES	26	1,297,894	420,534	877,360
448120	WOMEN'S CLOTHING STORES	105	7,908,982	1,727,707	6,181,275
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	18	593,886	277,065	316,821
448140	FAMILY CLOTHING STORES	105	12,358,483	2,067,374	10,291,109
448150	CLOTHING ACCESSORIES STORES	35	2,082,875	598,832	1,484,043
448190	OTHER CLOTHING STORES	35	1,166,272	383,579	782,693
448210	SHOE STORES	68	4,451,461	1,331,606	3,119,855
448310	JEWELRY STORES	83	4,650,152	1,061,331	3,588,821
448320	LUGGAGE AND LEATHER GOODS STORES	6	567,583	100,412	467,171
451110	SPORTING GOODS STORES	106	9,835,900	998,131	8,837,769
451120	HOBBY, TOY, AND GAME STORES	24	1,656,655	252,721	1,403,934
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	21	661,569	166,917	494,652
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	15	225,305	107,337	117,968
451211	BOOK STORES	19	1,791,828	244,895	1,546,933
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	47	34,101,405	1,133,312	32,968,093
452112	DISCOUNT DEPARTMENT STORES	48	3,776,950	1,057,249	2,719,701
452910	WAREHOUSE CLUBS AND SUPERCENTERS	14	26,231,725	325,000	25,906,725
452990	ALL OTHER GENERAL MERCHANDISE STORES	57	2,734,381	715,129	2,019,252
453110	FLORISTS	40	411,962	271,805	140,157
453210	OFFICE SUPPLIES AND STATIONERY STORES	23	2,469,930	447,117	2,022,813
453220	GIFT, NOVELTY, AND SOUVENIR STORES	75	1,924,879	650,727	1,274,152
453310	USED MERCHANDISE STORES	150	3,126,271	2,751,935	374,336
453910	PET AND PET SUPPLIES STORES	34	2,129,661	435,193	1,694,468
453920	ART DEALERS	30	128,112	110,561	17,551
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	56,571	56,571	0
453991	TOBACCO STORES	30	487,755	209,052	278,703
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	136	2,926,073	1,367,141	1,558,932
454111	ELECTRONIC SHOPPING	281	987,169	549,999	437,170
454112	ELECTRONIC AUCTIONS	5	201,296	1,296	200,000
454113	MAIL-ORDER HOUSES	39	188,716	98,691	90,025
454210	VENDING MACHINE OPERATORS	872	11,808,311	1,208,252	10,600,059

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454310	FUEL DEALERS	71	3,532,825	284,337	3,248,488
454390	OTHER DIRECT SELLING ESTABLISHMENTS	557	1,776,151	969,007	807,144
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	19	5,718,760	337,115	5,381,645
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	11	5,075,487	184,643	4,890,844
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	17,288	17,288	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	3	49,444	25,103	24,341
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	4,410	4,410	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	31	51,845	51,845	0
483211	INLAND WATER FREIGHT TRANSPORTATION	5	108,580	51,680	56,900
483212	INLAND WATER PASSENGER TRANSPORTATION	4	2,597	2,597	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	135	4,316,712	673,324	3,643,388
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	17	347,020	147,078	199,942
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	1	2,185	2,185	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	13	189,977	85,978	103,999
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	63	138,914	91,951	46,963
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	9	14,548	13,059	1,489
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	3	47,672	22,672	25,000
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	4	153,404	153,404	0
485310	TAXI SERVICE	44	73,034	50,108	22,926
485320	LIMOUSINE SERVICE	33	56,195	53,739	2,456
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	4	55,794	41,360	14,434
485510	CHARTER BUS INDUSTRY	1	320	320	0
485991	SPECIAL NEEDS TRANSPORTATION	4	10,087	10,087	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	12	7,296	6,334	962
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	4	15,184	14,755	429
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	149	300,366	256,775	43,591
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	400,413	337,153	63,260
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	16	3,546,378	258,809	3,287,569
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	7	21,137	21,137	0
488410	MOTOR VEHICLE TOWING	44	135,357	129,375	5,982
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	11	195,590	12,616	182,974
488510	FREIGHT TRANSPORTATION ARRANGEMENT	6	22,254	14,910	7,344
488991	PACKING AND CRATING	4	28,380	17,495	10,885

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488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	26	585,116	209,007	376,109
491110	POSTAL SERVICE	29	2,096,352	2,037,917	58,435
492110	COURIERS AND EXPRESS DELIVERY SERVICES	14	22,057	20,899	1,158
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	37	113,010	61,336	51,674
493110	GENERAL WAREHOUSING AND STORAGE	288	3,202,874	964,126	2,238,748
493120	REFRIGERATED WAREHOUSING AND STORAGE	1	8,283	8,283	0
493190	OTHER WAREHOUSING AND STORAGE	11	1,309,302	1,218,930	90,372
511110	NEWSPAPER PUBLISHERS	18	6,991,411	208,817	6,782,594
511120	PERIODICAL PUBLISHERS	22	170,134	78,107	92,027
511130	BOOK PUBLISHERS	18	22,269	21,610	659
511140	DIRECTORY AND MAILING LIST PUBLISHERS	6	823,727	79,069	744,658
511191	GREETING CARD PUBLISHERS	1	1,118	1,118	0
511199	ALL OTHER PUBLISHERS	7	10,463	10,463	0
511210	SOFTWARE PUBLISHERS	10	198,413	91,223	107,190
512110	MOTION PICTURE AND VIDEO PRODUCTION	49	1,292,571	422,086	870,485
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	1	2,532	2,532	0
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	6	5,708,988	150,000	5,558,988
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	2	836	836	0
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	653	653	0
512230	MUSIC PUBLISHERS	2	2,557	2,557	0
512240	SOUND RECORDING STUDIOS	14	235,695	159,268	76,427
512290	OTHER SOUND RECORDING INDUSTRIES	2	859	859	0
515111	RADIO NETWORKS	1	13,468	13,468	0
515112	RADIO STATIONS	27	4,114,119	577,376	3,536,743
515120	TELEVISION BROADCASTING	10	10,962,249	1,525,313	9,436,936
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	82	89,636,082	303,928	89,332,154
517110	WIRED TELECOMMUNICATIONS CARRIERS	95	169,885,678	501,577	169,384,101
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	437	46,778,714	475,210	46,303,504
517410	SATELLITE TELECOMMUNICATIONS	1	478	478	0
517911	TELECOMMUNICATIONS RESELLERS	45	40,694,118	136,836	40,557,282
517919	ALL OTHER TELECOMMUNICATIONS	21	2,884,010	1,849,577	1,034,433
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	43	919,357	203,097	716,260
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	22	106,409	99,402	7,007
519190	ALL OTHER INFORMATION SERVICES	55	133,717	109,564	24,153

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521110	MONETARY AUTHORITIES-CENTRAL BANK	4	328,824	53,645	275,179
522110	COMMERCIAL BANKING	247	50,688,993	5,692,374	44,996,619
522120	SAVINGS INSTITUTIONS	3	562,079	75,000	487,079
522130	CREDIT UNIONS	29	2,214,024	317,752	1,896,272
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	3	48,542	6,736	41,806
522220	SALES FINANCING	4	244,474	67,349	177,125
522291	CONSUMER LENDING	33	455,468	384,807	70,661
522292	REAL ESTATE CREDIT	13	37,535	37,535	0
522293	INTERNATIONAL TRADE FINANCING	5	11,354	9,083	2,271
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	34	813,543	365,152	448,391
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	82	680,096	398,207	281,889
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	21	571,951	122,518	449,433
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	24	226,200	211,180	15,020
523110	INVESTMENT BANKING AND SECURITIES DEALING	25	1,492,992	284,487	1,208,505
523120	SECURITIES BROKERAGE	38	850,856	276,366	574,490
523130	COMMODITY CONTRACTS DEALING	4	10,149	10,149	0
523140	COMMODITY CONTRACTS BROKERAGE	8	59,578	59,578	0
523910	MISCELLANEOUS INTERMEDIATION	1	100,000	0	100,000
523920	PORTFOLIO MANAGEMENT	9	46,108	35,280	10,828
523930	INVESTMENT ADVICE	103	945,940	566,143	379,797
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	4	78,288	19,656	58,632
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	55	639,845	416,099	223,746
524113	DIRECT LIFE INSURANCE CARRIERS	5	16,518	16,518	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	2,788	2,788	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	12	78,113	60,875	17,238
524127	DIRECT TITLE INSURANCE CARRIERS	21	264,744	185,137	79,607
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	9	419,650	82,703	336,947
524210	INSURANCE AGENCIES AND BROKERAGES	354	5,478,415	2,640,442	2,837,973
524291	CLAIMS ADJUSTING	17	2,452,296	128,905	2,323,391
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	2	2,655	2,655	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	15	34,189	34,189	0
525190	OTHER INSURANCE FUNDS	1	1,524	1,524	0
525910	OPEN-END INVESTMENT FUNDS	1	9,850	9,850	0

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525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	11,790	11,790	0
525990	OTHER FINANCIAL VEHICLES	11	107,651	90,625	17,026
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	22,298	48,646,080	35,305,021	13,341,059
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,241	23,124,259	11,604,707	11,519,552
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	105	1,208,257	876,336	331,921
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	107	3,794,594	1,076,778	2,717,816
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,073	7,752,114	4,816,001	2,936,113
531311	RESIDENTIAL PROPERTY MANAGERS	175	1,271,173	684,678	586,495
531312	NONRESIDENTIAL PROPERTY MANAGERS	61	782,773	328,313	454,460
531320	OFFICES OF REAL ESTATE APPRAISERS	107	309,244	291,867	17,377
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	264	11,003,186	1,683,507	9,319,679
532111	PASSENGER CAR RENTAL	31	3,992,324	466,417	3,525,907
532112	PASSENGER CAR LEASING	5	1,319	1,319	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	14	3,603,201	190,312	3,393,339
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	14	370,268	88,957	281,311
532220	FORMAL WEAR AND COSTUME RENTAL	3	10,046	10,046	0
532230	VIDEO TAPE AND DISC RENTAL	5	95,609	67,816	27,793
532291	HOME HEALTH EQUIPMENT RENTAL	5	1,050,392	57,941	992,451
532292	RECREATIONAL GOODS RENTAL	43	3,240,318	219,571	3,020,747
532299	ALL OTHER CONSUMER GOODS RENTAL	45	913,240	370,315	542,925
532310	GENERAL RENTAL CENTERS	22	6,323,631	446,613	5,877,018
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	6	15,773	15,773	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	23	26,633,632	404,250	26,229,382
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	3,439	56,775,267	3,324,911	53,450,356
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,784	74,416,129	4,785,197	69,630,932
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	2	100,800	800	100,000
541110	OFFICES OF LAWYERS	468	10,535,897	4,033,444	6,502,453
541120	OFFICES OF NOTARIES	2	3,638	3,638	0
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	67	667,421	472,536	194,885
541199	ALL OTHER LEGAL SERVICES	28	99,023	99,023	0
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	164	1,891,337	962,375	928,962

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541213	TAX PREPARATION SERVICES	101	567,019	506,217	60,802
541214	PAYROLL SERVICES	9	84,135	53,237	30,898
541219	OTHER ACCOUNTING SERVICES	197	1,947,915	776,653	1,171,262
541310	ARCHITECTURAL SERVICES	89	883,023	630,389	252,634
541320	LANDSCAPE ARCHITECTURAL SERVICES	108	1,688,837	656,910	1,031,927
541330	ENGINEERING SERVICES	162	6,017,008	1,580,500	4,436,508
541340	DRAFTING SERVICES	34	178,834	153,429	25,405
541350	BUILDING INSPECTION SERVICES	84	236,077	198,440	37,637
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	4	117,176	72,375	44,801
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	36	1,325,550	452,895	872,655
541380	TESTING LABORATORIES	13	3,779,272	147,596	3,631,676
541410	INTERIOR DESIGN SERVICES	178	1,219,843	813,124	406,719
541430	GRAPHIC DESIGN SERVICES	84	527,474	337,882	189,592
541490	OTHER SPECIALIZED DESIGN SERVICES	48	622,635	136,864	485,771
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	55	855,297	284,240	571,057
541512	COMPUTER SYSTEMS DESIGN SERVICES	61	455,579	211,234	244,345
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	3	2,793	2,793	0
541519	OTHER COMPUTER RELATED SERVICES	79	816,984	312,813	504,171
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	220	16,477,666	4,390,631	12,087,035
541612	HUMAN RESOURCES CONSULTING SERVICES	11	25,190	25,190	0
541613	MARKETING CONSULTING SERVICES	143	1,173,763	490,964	682,799
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	35	90,623	76,922	13,701
541618	OTHER MANAGEMENT CONSULTING SERVICES	112	1,227,025	371,886	855,139
541620	ENVIRONMENTAL CONSULTING SERVICES	28	974,134	317,100	657,034
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	89	412,159	344,153	68,006
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	4	511,948	53,624	458,324
541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)	3	102,660	102,660	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	358,756	25,293	333,463
541810	ADVERTISING AGENCIES	56	921,913	343,578	578,335
541820	PUBLIC RELATIONS AGENCIES	8	65,848	38,752	27,096
541850	OUTDOOR ADVERTISING	61	11,489,293	379,416	11,109,877
541860	DIRECT MAIL ADVERTISING	5	429,385	40,140	389,245
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	22	5,123,571	180,765	4,942,806

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541890	OTHER SERVICES RELATED TO ADVERTISING	28	336,657	60,869	275,788
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	13	122,221	91,348	30,873
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	126	1,083,093	771,204	311,889
541922	COMMERCIAL PHOTOGRAPHY	15	89,231	77,886	11,345
541930	TRANSLATION AND INTERPRETATION SERVICES	11	13,698	13,698	0
541940	VETERINARY SERVICES	75	4,942,741	1,343,573	3,599,168
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	154	2,797,722	1,278,524	1,519,198
551111	OFFICES OF BANK HOLDING COMPANIES	1	100	100	0
551112	OFFICES OF OTHER HOLDING COMPANIES	2	211,457	25,025	186,432
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	21	249,790	154,495	95,295
561110	OFFICE ADMINISTRATIVE SERVICES	217	8,963,517	2,326,769	6,636,748
561210	FACILITIES SUPPORT SERVICES	4	5,154	5,104	50
561311	EMPLOYMENT PLACEMENT AGENCIES	30	250,022	163,459	86,563
561320	TEMPORARY HELP SERVICES	27	182,824	145,151	37,673
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	4	119,949	114,962	4,987
561410	DOCUMENT PREPARATION SERVICES	21	95,528	25,625	69,903
561421	TELEPHONE ANSWERING SERVICES	7	164,648	71,831	92,817
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	590,918	72,082	518,836
561431	PRIVATE MAIL CENTERS	46	521,167	371,634	149,533
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	30	274,576	110,312	164,264
561440	COLLECTION AGENCIES	9	132,247	86,105	46,142
561450	CREDIT BUREAUS	1	5,754	5,754	0
561491	REPOSSESSION SERVICES	10	40,952	40,431	521
561492	COURT REPORTING AND STENOGRAPHY SERVICES	31	191,022	121,011	70,011
561499	ALL OTHER BUSINESS SUPPORT SERVICES	144	623,707	433,747	189,960
561510	TRAVEL AGENCIES	66	703,130	238,728	464,402
561520	TOUR OPERATORS	2	26,697	26,697	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	25	477,045	221,957	255,088
561611	INVESTIGATION SERVICES	41	178,072	122,228	55,844
561612	SECURITY GUARDS AND PATROL SERVICES	19	1,003,564	136,892	866,672
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	43	869,365	254,646	614,719
561622	LOCKSMITHS	33	168,891	97,534	71,357
561710	EXTERMINATING AND PEST CONTROL SERVICES	116	1,879,307	937,298	942,009
561720	JANITORIAL SERVICES	1,014	2,527,410	1,465,274	1,062,136

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561730	LANDSCAPING SERVICES	1,277	12,551,968	6,368,131	6,183,837
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	85	1,041,281	586,729	454,552
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	366	1,240,977	786,966	454,011
561910	PACKAGING AND LABELING SERVICES	4	1,238,843	75,356	1,163,487
561920	CONVENTION AND TRADE SHOW ORGANIZERS	2	4,852	4,852	0
561990	ALL OTHER SUPPORT SERVICES	59	681,929	280,694	401,235
562111	SOLID WASTE COLLECTION	14	11,865,443	1,737,274	10,128,169
562119	OTHER WASTE COLLECTION	6	1,389,988	55,607	1,334,381
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	68,690	59,345	9,345
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	12,594	12,594	0
562910	REMEDICATION SERVICES	5	99,953	74,356	25,597
562920	MATERIALS RECOVERY FACILITIES	13	16,598,538	239,053	16,359,485
562991	SEPTIC TANK AND RELATED SERVICES	14	1,675,983	203,211	1,472,772
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	22	126,841	28,981	97,860
611110	ELEMENTARY AND SECONDARY SCHOOLS	110	22,069,049	22,069,049	0
611210	JUNIOR COLLEGES	2	3,568	1,784	1,784
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	6	7,399,012	6,252,364	1,146,648
611410	BUSINESS AND SECRETARIAL SCHOOLS	3	32,957	32,957	0
611420	COMPUTER TRAINING	11	44,180	44,180	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	1	9,261	9,261	0
611511	COSMETOLOGY AND BARBER SCHOOLS	4	487,361	62,914	424,447
611512	FLIGHT TRAINING	1	25,000	0	25,000
611519	OTHER TECHNICAL AND TRADE SCHOOLS	12	1,124,439	371,161	753,278
611610	FINE ARTS SCHOOLS	20	65,362	65,362	0
611620	SPORTS AND RECREATION INSTRUCTION	87	367,416	276,600	90,816
611630	LANGUAGE SCHOOLS	1	319	319	0
611691	EXAM PREPARATION AND TUTORING	20	98,878	11,496	87,382
611692	AUTOMOBILE DRIVING SCHOOLS	7	116,483	116,483	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	124	8,462,835	7,308,355	1,154,480
611710	EDUCATIONAL SUPPORT SERVICES	53	326,911	221,553	105,358
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	591	72,843,029	19,086,989	53,756,040
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	40	402,998	199,963	203,035
621210	OFFICES OF DENTISTS	221	24,441,035	4,490,676	19,950,359
621310	OFFICES OF CHIROPRACTORS	131	3,176,280	1,702,040	1,474,240

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621320	OFFICES OF OPTOMETRISTS	86	12,958,434	1,565,452	11,392,982
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	50	250,280	176,165	74,115
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	177	3,709,270	1,871,909	1,837,361
621391	OFFICES OF PODIATRISTS	38	2,806,911	524,958	2,281,953
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	133	3,280,757	1,230,873	2,049,884
621410	FAMILY PLANNING CENTERS	2	41,748	20,874	20,874
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	38	256,870	233,343	23,527
621491	HMO MEDICAL CENTERS	11	2,923,245	250,046	2,673,199
621492	KIDNEY DIALYSIS CENTERS	11	3,812,452	252,227	3,560,225
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	10	8,259,007	3,812,364	4,446,643
621498	ALL OTHER OUTPATIENT CARE CENTERS	12	772,246	160,725	611,521
621511	MEDICAL LABORATORIES	41	5,128,963	860,002	4,268,961
621512	DIAGNOSTIC IMAGING CENTERS	39	18,901,119	6,251,856	12,649,263
621610	HOME HEALTH CARE SERVICES	89	7,675,801	3,649,343	4,026,458
621910	AMBULANCE SERVICES	5	244,668	244,668	0
621991	BLOOD AND ORGAN BANKS	6	242,096	242,096	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	19	174,455	172,242	2,213
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	11	71,630,506	66,183,024	5,447,482
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	6	160,901	160,901	0
622310	SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS	1	55,758	55,758	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	51	17,326,845	3,024,199	14,302,646
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	10	24,028	24,028	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	2	633,746	25,000	608,746
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	23	12,115,859	3,408,160	8,707,699
623990	OTHER RESIDENTIAL CARE FACILITIES	20	258,890	247,077	11,813
624110	CHILD AND YOUTH SERVICES	7	90,965	26,678	64,287
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	26	290,592	171,762	118,830
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	62	312,710	294,834	17,876
624210	COMMUNITY FOOD SERVICES	5	819,000	819,000	0
624229	OTHER COMMUNITY HOUSING SERVICES	4	27,783	27,783	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	3	5,616	3,744	1,872
624310	VOCATIONAL REHABILITATION SERVICES	11	776,132	286,485	489,647
624410	CHILD DAY CARE SERVICES	122	2,288,248	1,802,079	486,169

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711110	THEATER COMPANIES AND DINNER THEATERS	5	973,994	570,349	403,645
711120	DANCE COMPANIES	12	100,195	75,195	25,000
711130	MUSICAL GROUPS AND ARTISTS	11	54,964	49,347	5,617
711190	OTHER PERFORMING ARTS COMPANIES	4	7,543	7,543	0
711211	SPORTS TEAMS AND CLUBS	3	469,820	58,102	411,718
711219	OTHER SPECTATOR SPORTS	5	45,133	36,548	8,585
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	25	257,362	256,354	1,008
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	11	9,351	6,035	3,316
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	10	11,853	9,988	1,865
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	205	837,584	577,479	260,105
712110	MUSEUMS	16	3,205,772	3,005,772	200,000
712120	HISTORICAL SITES	1	100,000	100,000	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	2	200,000	200,000	0
713110	AMUSEMENT AND THEME PARKS	6	1,626,984	424,417	1,202,567
713120	AMUSEMENT ARCADES	19	1,007,860	258,423	749,437
713290	OTHER GAMBLING INDUSTRIES	17	1,945,519	181,039	1,764,480
713910	GOLF COURSES AND COUNTRY CLUBS	66	33,373,420	2,601,095	30,772,325
713930	MARINAS	39	3,470,350	713,208	2,757,142
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	76	7,065,867	1,528,930	5,536,937
713950	BOWLING CENTERS	7	2,112,261	175,000	1,937,261
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	127	2,771,157	1,484,062	1,287,095
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	125	72,161,618	2,316,589	69,845,029
721191	BED-AND-BREAKFAST INNS	2	24,162	24,162	0
721199	ALL OTHER TRAVELER ACCOMMODATION	2	61,891	38,052	23,839
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	20	807,160	301,479	505,681
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	2	26,262	26,262	0
721310	ROOMING AND BOARDING HOUSES	5	304,661	304,661	0
722310	FOOD SERVICE CONTRACTORS	12	195,321	105,977	89,344
722320	CATERERS	44	863,109	271,979	591,130
722330	MOBILE FOOD SERVICES	80	457,942	291,682	166,260
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	116	4,529,000	1,639,845	2,889,155
722511	FULL-SERVICE RESTAURANTS	611	56,788,102	10,249,772	46,538,330

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722513	LIMITED-SERVICE RESTAURANTS	485	33,500,699	8,513,359	24,987,340
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	14	823,126	146,324	676,802
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	146	5,857,877	2,113,178	3,744,699
811111	GENERAL AUTOMOTIVE REPAIR	278	4,892,287	2,970,750	1,921,537
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	10	173,306	137,692	35,614
811113	AUTOMOTIVE TRANSMISSION REPAIR	20	556,785	329,972	226,813
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	34	326,760	229,799	96,961
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	128	5,019,128	1,326,932	3,692,196
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	19	58,780	48,519	10,261
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	26	664,984	302,018	362,966
811192	CAR WASHES	103	3,007,861	1,184,027	1,823,834
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	145	1,090,843	592,371	498,472
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	16	68,275	59,560	8,715
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	86	193,657	174,448	19,209
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	6	13,484	13,484	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	22	57,062	57,062	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	121	3,038,250	918,800	2,119,450
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	53	284,974	129,066	155,908
811412	APPLIANCE REPAIR AND MAINTENANCE	90	391,822	283,392	108,430
811420	REUPHOLSTERY AND FURNITURE REPAIR	63	177,644	154,685	22,959
811430	FOOTWEAR AND LEATHER GOODS REPAIR	7	48,561	48,561	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,155	2,891,609	2,093,319	798,290
812111	BARBER SHOPS	74	321,398	267,330	54,068
812112	BEAUTY SALONS	567	4,937,026	3,475,809	1,461,217
812113	NAIL SALONS	138	1,060,809	892,034	168,775
812191	DIET AND WEIGHT REDUCING CENTERS	17	698,358	586,703	111,655
812199	OTHER PERSONAL CARE SERVICES	353	3,468,847	1,535,026	1,933,821
812210	FUNERAL HOMES AND FUNERAL SERVICES	21	1,195,806	374,825	820,981
812220	CEMETERIES AND CREMATORIES	7	405,314	177,832	227,482
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	29	1,193,961	480,876	713,085
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	71	2,463,414	788,906	1,674,508
812331	LINEN SUPPLY	3	335,698	35,529	300,169
812910	PET CARE (EXCEPT VETERINARY) SERVICES	154	480,437	442,911	37,526

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812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	2	20,076	20,076	0
812922	ONE-HOUR PHOTOFINISHING	1	41,038	25,000	16,038
812930	PARKING LOTS AND GARAGES	4	71,302	3,304	67,998
812990	ALL OTHER PERSONAL SERVICES	408	1,406,529	868,874	537,655
813110	RELIGIOUS ORGANIZATIONS	460	36,733,951	36,633,951	100,000
813211	GRANTMAKING FOUNDATIONS	3	53,979	53,842	137
813212	VOLUNTARY HEALTH ORGANIZATIONS	4	400,000	400,000	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	25,000	0	25,000
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	0	100,000
813410	CIVIC AND SOCIAL ORGANIZATIONS	73	4,143,749	3,753,850	389,899
813910	BUSINESS ASSOCIATIONS	13	379,239	210,046	169,193
813920	PROFESSIONAL ORGANIZATIONS	16	229,882	211,085	18,797
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	124,525	68,369	56,156
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	14	68,145	68,145	0
814110	PRIVATE HOUSEHOLDS	4	3,708	3,708	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	149	26,940,537	26,940,537	0
922120	POLICE PROTECTION	19	3,548,984	3,548,984	0
922160	FIRE PROTECTION	55	5,832,413	5,800,008	32,405
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	6	246,222	246,222	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS	1	46,680	25,000	21,680
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	5	267,291	267,291	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	5	213,231	213,231	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	2	380,914	44,330	336,584
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	33	2,052,336	2,052,336	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	3	59,496	59,496	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	1	121	121	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	7,558	7,558	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	8	1,439,461	1,439,461	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

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928120	INTERNATIONAL AFFAIRS	1	100,000	100,000	0
	TOTALS	80,713	\$3,807,556,961	\$743,632,819	\$3,027,033,977