



State of Florida
Lee County Property Appraiser

2014 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW

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	85	4,671,276	742,998	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	13	23,224	23,224	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	27	835,119,200	175,000	834,944,200
221210	NATURAL GAS DISTRIBUTION	14	32,874,337	50,000	32,824,337
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	45	142,485,570	139,052,100	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)	578	7,532,024	3,793,571	3,738,453
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	8	166,358	66,673	99,685
236117	NEW HOUSING FOR-SALE BUILDERS	217	5,019,070	1,303,019	3,716,051
236118	RESIDENTIAL REMODELERS	216	1,352,505	708,854	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	25	78,176	78,176	0
238140	MASONRY CONTRACTORS	62	639,062	441,384	197,678
238150	GLASS AND GLAZING CONTRACTORS	35	326,632	198,618	128,014
238160	ROOFING CONTRACTORS	86	3,362,737	642,554	2,720,183
238170	SIDING CONTRACTORS	58	147,787	147,787	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	235	3,122,722	1,522,376	1,600,346
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	457	6,627,601	2,956,368	3,671,233
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	52	785,042	362,970	422,072
238310	DRYWALL AND INSULATION CONTRACTORS	94	1,367,399	591,302	776,097
238320	PAINTING AND WALL COVERING CONTRACTORS	274	1,315,426	865,369	450,057
238330	FLOORING CONTRACTORS	316	962,593	731,718	230,875
238340	TILE AND TERRAZZO CONTRACTORS	121	1,659,512	479,452	1,180,060
238350	FINISH CARPENTRY CONTRACTORS	213	1,158,823	826,392	332,431
238390	OTHER BUILDING FINISHING CONTRACTORS	169	1,059,901	589,766	470,135
238910	SITE PREPARATION CONTRACTORS	134	8,392,710	1,331,471	7,061,239
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	544	8,822,415	3,122,344	5,700,071
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	12,902,719	25,000	12,877,719
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	92,230	25,000	67,230
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	193	1,164,606	50,000	1,114,606
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	18,141	54,971,563	54,971,563	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)	58	5,198,474	879,312	4,319,162
323113	COMMERCIAL SCREEN PRINTING	23	1,665,093	210,058	1,455,035

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323120	SUPPORT ACTIVITES FOR PRINTING	2	73,262	6,553	66,709
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
327910	ABRASIVE PRODUCT MANUFACTURING	1	3,583	3,583	0
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

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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
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	2	458,921	25,765	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

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335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	3	864,332	50,000	814,332
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	40	856,974	465,438	391,536
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	41	3,167,255	406,276	2,760,979
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	24	493,606	109,626	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	16	79,191	74,242	4,949

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423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	18	1,487,410	252,102	1,235,308
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	24	1,332,109	274,214	1,057,895
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	3	7,871	7,871	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	190	743,044	98,869	644,175
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	77	977,124	503,042	474,082

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	3,703	3,703	0
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	7	19,313	19,313	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	12	393,232	165,844	227,388
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	336	2,013,567	225,364	1,788,203
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)	10	828,373	195,314	633,059
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	19	324,477	127,705	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	89	1,362,528	489,521	873,007
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	8,347	3,774	4,573
425120	WHOLESALE TRADE AGENTS AND BROKERS	28	239,047	165,834	73,213
441110	NEW CAR DEALERS	38	18,574,296	843,764	17,730,532
441120	USED CAR DEALERS	168	1,598,981	891,307	707,674
441210	RECREATIONAL VEHICLE DEALERS	12	1,268,629	195,846	1,072,783
441222	BOAT DEALERS	51	2,108,264	520,816	1,587,448

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441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	42	2,247,192	399,433	1,847,759
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	110	4,568,694	1,718,857	2,849,837
441320	TIRE DEALERS	58	2,841,250	975,968	1,865,282
442110	FURNITURE STORES	93	3,781,919	1,131,322	2,650,597
442210	FLOOR COVERING STORES	41	1,555,141	570,806	984,335
442291	WINDOW TREATMENT STORES	17	112,965	112,965	0
442299	ALL OTHER HOME FURNISHINGS STORES	115	5,969,353	1,447,119	4,522,234
443141	HOUSEHOLD APPLIANCE STORES	20	926,366	263,401	662,965
443142	ELECTRONICS STORES	172	8,073,305	1,978,301	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	26	1,510,223	488,854	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	35	3,053,467	364,574	2,688,893
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	73	63,619,202	1,622,365	61,996,837
445120	CONVENIENCE STORES	112	4,671,434	1,363,927	3,307,507
445210	MEAT MARKETS	15	564,761	250,554	314,207
445220	FISH AND SEAFOOD MARKETS	11	422,142	147,106	275,036
445230	FRUIT AND VEGETABLE MARKETS	17	1,006,924	125,140	881,784
445291	BAKED GOODS STORES	20	444,345	273,744	170,601
445292	CONFECTIONERY AND NUT STORES	6	679,999	70,690	609,309
445299	ALL OTHER SPECIALTY FOOD STORES	65	3,660,888	721,597	2,939,291
445310	BEER, WINE, AND LIQUOR STORES	67	1,717,732	847,466	870,266
446110	PHARMACIES AND DRUG STORES	118	15,577,080	2,012,645	13,564,435
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	51	2,335,725	655,986	1,679,739
446130	OPTICAL GOODS STORES	39	2,242,020	787,139	1,454,881
446191	FOOD (HEALTH) SUPPLEMENT STORES	46	1,202,174	639,440	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	215	39,866,538	4,548,429	35,318,109
447190	OTHER GASOLINE STATIONS	41	2,918,098	819,627	2,098,471
448110	MEN'S CLOTHING STORES	26	1,079,425	335,797	743,628
448120	WOMEN'S CLOTHING STORES	113	7,920,553	1,893,609	6,026,944
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	21	474,312	265,735	208,577

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448140	FAMILY CLOTHING STORES	129	12,127,837	2,342,389	9,785,448
448150	CLOTHING ACCESSORIES STORES	36	2,361,991	708,803	1,653,188
448190	OTHER CLOTHING STORES	50	1,523,299	528,997	994,302
448210	SHOE STORES	69	4,036,969	1,225,067	2,811,902
448310	JEWELRY STORES	96	4,638,603	1,134,457	3,504,146
448320	LUGGAGE AND LEATHER GOODS STORES	6	546,261	130,888	415,373
451110	SPORTING GOODS STORES	119	6,785,922	1,118,912	5,667,010
451120	HOBBY, TOY, AND GAME STORES	23	1,344,615	222,101	1,122,514
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	33	1,002,981	236,525	766,456
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	15	223,613	114,054	109,559
451211	BOOK STORES	21	1,701,817	282,220	1,419,597
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	66	2,459,001	808,893	1,650,108
453110	FLORISTS	36	358,149	259,521	98,628
453210	OFFICE SUPPLIES AND STATIONERY STORES	20	2,058,501	404,762	1,653,739
453220	GIFT, NOVELTY, AND SOUVENIR STORES	100	1,828,312	777,356	1,050,956
453310	USED MERCHANDISE STORES	149	3,209,907	3,025,725	184,182
453910	PET AND PET SUPPLIES STORES	36	2,176,162	502,133	1,674,029
453920	ART DEALERS	34	110,052	106,367	3,685
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	49,811	49,561	250
453991	TOBACCO STORES	43	533,588	217,055	316,533
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	145	2,469,477	1,290,090	1,179,387
454111	ELECTRONIC SHOPPING	301	872,441	648,977	223,464
454112	ELECTRONIC AUCTIONS	4	14,422	14,422	0
454113	MAIL-ORDER HOUSES	35	193,332	97,329	96,003
454210	VENDING MACHINE OPERATORS	935	12,497,271	1,213,087	11,284,184
454310	FUEL DEALERS	79	2,829,788	214,502	2,615,286
454390	OTHER DIRECT SELLING ESTABLISHMENTS	562	1,526,559	965,696	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

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483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,930	3,930	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	40	99,579	99,579	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	19	642,510	132,678	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	48	79,213	78,438	775
485320	LIMOUSINE SERVICE	35	54,097	50,904	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	13	16,826	16,826	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	8,882	8,882	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	186	373,426	353,528	19,898
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	8	20,882	20,882	0
488410	MOTOR VEHICLE TOWING	46	120,974	113,800	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	29	562,635	228,403	334,232
491110	POSTAL SERVICE	32	2,313,335	2,306,329	7,006
492110	COURIERS AND EXPRESS DELIVERY SERVICES	14	21,404	20,326	1,078
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	38	107,918	86,127	21,791
493110	GENERAL WAREHOUSING AND STORAGE	294	3,636,662	962,229	2,674,433
493120	REFRIGERATED WAREHOUSING AND STORAGE	1	7,962	7,962	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
493190	OTHER WAREHOUSING AND STORAGE	10	1,021,816	936,564	85,252
511110	NEWSPAPER PUBLISHERS	23	6,639,898	238,521	6,401,377
511120	PERIODICAL PUBLISHERS	25	171,788	139,265	32,523
511130	BOOK PUBLISHERS	22	23,919	23,919	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	10	211,072	81,972	129,100
512110	MOTION PICTURE AND VIDEO PRODUCTION	49	575,241	328,038	247,203
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	4	20,669	4,127	16,542
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	9	5,390,952	175,000	5,215,952
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	88	89,451,285	335,263	89,116,022
517110	WIRED TELECOMMUNICATIONS CARRIERS	120	181,790,752	650,392	181,140,360
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	427	50,429,111	506,972	49,922,139
517410	SATELLITE TELECOMMUNICATIONS	1	467	467	0
517911	TELECOMMUNICATIONS RESELLERS	44	40,233,163	131,617	40,101,546
517919	ALL OTHER TELECOMMUNICATIONS	25	2,869,546	1,759,277	1,110,269
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	56	595,563	157,387	438,176
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	26	131,221	110,585	20,636
519190	ALL OTHER INFORMATION SERVICES	63	135,793	114,478	21,315
521110	MONETARY AUTHORITIES-CENTRAL BANK	3	249,269	52,756	196,513
522110	COMMERCIAL BANKING	258	46,980,864	5,924,486	41,056,378
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	4	160,437	40,229	120,208
522291	CONSUMER LENDING	34	415,092	367,934	47,158

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
522292	REAL ESTATE CREDIT	13	34,982	34,982	0
522293	INTERNATIONAL TRADE FINANCING	4	9,315	9,315	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	35	975,791	386,934	588,857
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	79	615,015	404,210	210,805
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	22	323,401	112,994	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	12	70,263	64,089	6,174
523930	INVESTMENT ADVICE	102	840,829	536,813	304,016
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	4	143,226	62,742	80,484
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	57	512,022	386,425	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	22	239,213	161,108	78,105
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	9	388,019	91,755	296,264
524210	INSURANCE AGENCIES AND BROKERAGES	365	4,887,877	2,751,735	2,136,142
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	16	119,498	59,489	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	30,436	64,513,088	50,436,583	14,076,505
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,320	19,225,651	9,511,700	9,713,951
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	111	2,126,132	932,476	1,193,656
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	113	3,709,259	1,144,492	2,564,767

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531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,140	7,606,207	5,044,859	2,561,348
531311	RESIDENTIAL PROPERTY MANAGERS	205	1,489,596	763,470	726,126
531312	NONRESIDENTIAL PROPERTY MANAGERS	66	952,411	467,813	484,598
531320	OFFICES OF REAL ESTATE APPRAISERS	107	317,152	299,196	17,956
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	282	8,503,867	1,682,936	6,820,931
532111	PASSENGER CAR RENTAL	38	3,518,008	360,003	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	14	542,154	82,809	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	69	4,771,273	387,913	4,383,360
532299	ALL OTHER CONSUMER GOODS RENTAL	48	1,102,592	257,727	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	3,508	54,555,139	3,238,809	51,316,330
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,820	82,109,666	5,074,470	77,035,196
541110	OFFICES OF LAWYERS	466	9,681,244	3,938,041	5,743,203
541120	OFFICES OF NOTARIES	3	5,298	3,532	1,766
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	72	645,453	497,582	147,871
541199	ALL OTHER LEGAL SERVICES	27	176,757	99,577	77,180
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	173	1,845,361	1,040,728	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	219	1,964,630	745,669	1,218,961
541310	ARCHITECTURAL SERVICES	89	749,912	563,498	186,414
541320	LANDSCAPE ARCHITECTURAL SERVICES	104	1,825,693	598,086	1,227,607
541330	ENGINEERING SERVICES	158	4,870,479	1,542,211	3,328,268
541340	DRAFTING SERVICES	33	217,483	139,310	78,173
541350	BUILDING INSPECTION SERVICES	85	212,654	186,507	26,147

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541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	5	128,736	70,898	57,838
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	32	1,479,922	433,504	1,046,418
541380	TESTING LABORATORIES	11	4,443,724	188,210	4,255,514
541410	INTERIOR DESIGN SERVICES	185	1,233,826	911,346	322,480
541420	INDUSTRIAL DESIGN SERVICES	1	9,772	9,772	0
541430	GRAPHIC DESIGN SERVICES	84	491,519	329,252	162,267
541490	OTHER SPECIALIZED DESIGN SERVICES	52	122,993	111,966	11,027
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	61	795,041	348,878	446,163
541512	COMPUTER SYSTEMS DESIGN SERVICES	64	545,280	292,946	252,334
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	5	46,547	29,371	17,176
541519	OTHER COMPUTER RELATED SERVICES	83	797,975	298,082	499,893
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	216	6,889,762	3,611,556	3,278,206
541612	HUMAN RESOURCES CONSULTING SERVICES	13	32,181	28,991	3,190
541613	MARKETING CONSULTING SERVICES	161	2,578,812	574,082	2,004,730
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	36	67,642	67,642	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	117	884,800	341,702	543,098
541620	ENVIRONMENTAL CONSULTING SERVICES	33	798,026	312,147	485,879
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	90	6,342,272	329,542	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	61	840,520	306,849	533,671
541820	PUBLIC RELATIONS AGENCIES	9	92,046	13,952	78,094
541850	OUTDOOR ADVERTISING	57	11,005,930	349,298	10,656,632
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	31	473,095	74,360	398,735
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	13	133,993	88,428	45,565
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	141	1,236,953	883,175	353,778
541922	COMMERCIAL PHOTOGRAPHY	16	101,267	95,304	5,963
541930	TRANSLATION AND INTERPRETATION SERVICES	11	12,905	12,905	0
541940	VETERINARY SERVICES	78	5,018,509	1,258,334	3,760,175
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	164	2,711,770	1,307,577	1,404,193

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
551111	OFFICES OF BANK HOLDING COMPANIES	1	100	100	0
551112	OFFICES OF OTHER HOLDING COMPANIES	3	190,612	25	190,587
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	20	296,802	167,627	129,175
561110	OFFICE ADMINISTRATIVE SERVICES	228	4,157,784	2,122,197	2,035,587
561210	FACILITIES SUPPORT SERVICES	4	4,909	4,909	0
561311	EMPLOYMENT PLACEMENT AGENCIES	33	255,618	184,816	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	22	90,846	74,804	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	50	617,471	492,570	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	149	765,131	442,861	322,270
561510	TRAVEL AGENCIES	64	761,757	219,188	542,569
561520	TOUR OPERATORS	2	22,983	22,983	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	74	1,395,198	757,114	638,084
561611	INVESTIGATION SERVICES	43	246,683	106,641	140,042
561612	SECURITY GUARDS AND PATROL SERVICES	20	899,146	68,714	830,432
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	46	1,051,579	227,638	823,941
561622	LOCKSMITHS	40	193,385	132,594	60,791
561710	EXTERMINATING AND PEST CONTROL SERVICES	124	2,077,409	1,000,103	1,077,306
561720	JANITORIAL SERVICES	1,083	2,391,619	1,596,095	795,524
561730	LANDSCAPING SERVICES	1,336	12,654,046	6,873,508	5,780,538
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	87	1,019,068	512,379	506,689
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	397	1,341,320	793,610	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	67	673,117	305,832	367,285
562111	SOLID WASTE COLLECTION	16	11,289,112	1,712,197	9,576,915

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562112	HAZARDOUS WASTE COLLECTION	1	25,000	0	25,000
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	18	15,340,058	453,545	14,886,513
562991	SEPTIC TANK AND RELATED SERVICES	10	504,553	112,443	392,110
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	158	142,463	28,821	113,642
611110	ELEMENTARY AND SECONDARY SCHOOLS	115	22,280,262	22,280,262	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	90	490,176	332,385	157,791
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	121	7,882,205	6,788,682	1,093,523
611710	EDUCATIONAL SUPPORT SERVICES	58	319,676	281,852	37,824
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	585	70,444,972	18,394,612	52,050,360
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	38	357,039	199,559	157,480
621210	OFFICES OF DENTISTS	222	24,215,893	4,531,494	19,684,399
621310	OFFICES OF CHIROPRACTORS	119	2,737,711	1,478,214	1,259,497
621320	OFFICES OF OPTOMETRISTS	84	12,699,582	1,607,255	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	158	3,069,406	1,601,755	1,467,651
621391	OFFICES OF PODIATRISTS	39	2,959,716	663,029	2,296,687
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	136	2,867,769	1,167,177	1,700,592

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621410	FAMILY PLANNING CENTERS	2	18,560	18,560	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	37	189,323	189,323	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	43	4,898,054	862,229	4,035,825
621512	DIAGNOSTIC IMAGING CENTERS	40	17,672,684	5,390,182	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	74	315,285	297,607	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	7	1,817,643	1,413,455	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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711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	27	287,765	286,165	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	216	778,063	598,853	179,210
712110	MUSEUMS	17	3,471,076	3,471,076	0
712120	HISTORICAL SITES	1	100,000	100,000	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	5	500,000	500,000	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	15	1,781,353	233,530	1,547,823
713910	GOLF COURSES AND COUNTRY CLUBS	67	37,685,310	2,668,875	35,016,435
713930	MARINAS	56	6,403,075	906,830	5,496,245
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	77	6,226,890	1,477,688	4,749,202
713950	BOWLING CENTERS	9	2,276,527	196,319	2,080,208
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	155	4,828,667	2,467,596	2,361,071
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	188	78,445,275	2,899,581	75,545,694
721191	BED-AND-BREAKFAST INNS	1	23,429	23,429	0
721199	ALL OTHER TRAVELER ACCOMMODATION	7	101,725	81,311	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	81	472,076	345,055	127,021
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	120	4,269,861	1,657,544	2,612,317
722511	FULL-SERVICE RESTAURANTS	685	62,499,209	11,475,263	51,023,946
722513	LIMITED-SERVICE RESTAURANTS	512	33,777,030	8,894,719	24,882,311
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	13	686,800	189,294	497,506
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	169	6,331,820	2,168,393	4,163,427
811111	GENERAL AUTOMOTIVE REPAIR	293	5,084,036	3,170,374	1,913,662
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	32	290,257	242,053	48,204
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	130	4,897,235	1,381,223	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	106	3,632,436	1,009,523	2,622,913
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	141	3,852,023	540,086	3,286,671
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	19	62,641	53,740	8,901
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	86	192,454	190,680	1,774
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	6	12,655	12,655	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	24	152,019	84,947	67,072
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	121	3,476,204	847,448	2,628,756
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	56	87,909	80,384	7,525
811412	APPLIANCE REPAIR AND MAINTENANCE	96	279,891	235,046	44,845
811420	REUPHOLSTERY AND FURNITURE REPAIR	62	154,803	151,923	2,880
811430	FOOTWEAR AND LEATHER GOODS REPAIR	7	46,672	46,672	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,236	3,030,343	2,345,067	685,276
812111	BARBER SHOPS	84	413,069	327,365	85,704
812112	BEAUTY SALONS	599	4,746,144	3,473,014	1,273,130
812113	NAIL SALONS	146	1,037,869	951,402	86,467
812191	DIET AND WEIGHT REDUCING CENTERS	18	737,168	568,869	168,299
812199	OTHER PERSONAL CARE SERVICES	348	3,026,821	1,615,129	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	32	1,068,547	512,901	555,646
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	70	2,227,727	825,207	1,402,520
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	168	503,504	427,673	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	9	235,808	85,770	150,038
812990	ALL OTHER PERSONAL SERVICES	435	1,233,684	877,416	356,268
813110	RELIGIOUS ORGANIZATIONS	488	36,488,689	36,110,795	377,894

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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
813312	ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS	1	100,000	100,000	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	85	4,385,495	4,134,861	250,634
813910	BUSINESS ASSOCIATIONS	15	336,765	194,645	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)	16	73,760	66,981	6,779
814110	PRIVATE HOUSEHOLDS	5	4,036	3,229	807
921190	OTHER GENERAL GOVERNMENT SUPPORT	152	26,992,990	26,892,990	100,000
922120	POLICE PROTECTION	22	3,756,471	3,756,471	0
922160	FIRE PROTECTION	64	6,483,550	6,483,550	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	7	221,304	221,304	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	56	3,482,475	3,482,475	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	2	200,000	200,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	2	298,888	298,888	0
928110	NATIONAL SECURITY	2	200,000	200,000	0
TOTALS		91,513	\$3,900,491,036	\$756,876,565	\$3,098,400,918