



**State of Florida
Lee County Property Appraiser**

2012 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • LEE COUNTY HYACINTH CONTROL

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,416,956	25,000	1,391,956
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	7	2,956,205	120,742	2,835,463
111310	ORANGE GROVES	15	1,212,103	99,029	1,113,074
111320	CITRUS (EXCEPT ORANGE) GROVES	50	1,688,892	510,154	1,178,738
111332	GRAPE VINEYARDS	1	3,466	3,466	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	12,109	12,109	0
111339	OTHER NONCITRUS FRUIT FARMING	8	232,782	50,052	182,730
111421	NURSERY AND TREE PRODUCTION	93	5,105,113	841,062	4,264,051
111422	FLORICULTURE PRODUCTION	5	46,327	33,832	12,495
111940	HAY FARMING	2	144,665	25,000	119,665
111998	ALL OTHER MISCELLANEOUS CROP FARMING	3	7,383	7,383	0
112111	BEEF CATTLE RANCHING AND FARMING	56	361,821	342,563	19,258
112112	CATTLE FEEDLOTS	1	9,360	9,360	0
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	4	27,148	27,148	0
112210	HOG AND PIG FARMING	4	12,454	12,454	0
112390	OTHER POULTRY PRODUCTION	2	1,856	1,856	0
112410	SHEEP FARMING	1	284	284	0
112420	GOAT FARMING	6	109,610	71,442	38,168
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,946	5,946	0
112512	SHELLFISH FARMING	2	99,139	25,000	74,139
112519	OTHER AQUACULTURE	3	3,682	3,682	0
112910	APICULTURE	5	52,180	52,180	0
112920	HORSES AND OTHER EQUINE PRODUCTION	30	100,976	100,976	0
112990	ALL OTHER ANIMAL PRODUCTION	18	65,733	47,684	18,049
114112	SHELLFISH FISHING	1	3,024	3,024	0

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114119	OTHER MARINE FISHING	15	30,102	30,102	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	29,306	27,683	1,623
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	2	2,421	2,421	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	14	213,650	84,334	129,316
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	10,048,722	25,000	10,023,722
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,697,886	25,000	1,672,886
212321	CONSTRUCTION SAND AND GRAVEL MINING	5	12,426,346	125,000	12,052,994
213111	DRILLING OIL AND GAS WELLS	2	14,475,719	50,000	14,425,719
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	12,334	12,334	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	2	459,344,853	50,000	428,671,139
221114	SOLAR ELECTRIC POWER GENERATION	2	6,552,482	2,030,267	4,522,215
221122	ELECTRIC POWER DISTRIBUTION	28	800,016,808	200,000	799,816,808
221210	NATURAL GAS DISTRIBUTION	14	32,852,349	50,000	32,802,349
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	49	171,406,884	166,785,891	4,620,993
221320	SEWAGE TREATMENT FACILITIES	14	17,172,816	16,784,485	388,331
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	539	5,991,556	3,021,010	2,970,546
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	13	343,839	100,453	243,386
236117	NEW HOUSING FOR-SALE BUILDERS	185	7,878,170	1,317,593	6,560,577
236118	RESIDENTIAL REMODELERS	178	1,413,284	592,446	820,838
236210	INDUSTRIAL BUILDING CONSTRUCTION	4	19,886	19,886	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	25	1,839,667	299,495	1,540,172
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	25	27,166,291	509,306	26,656,985
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	2	1,414	1,414	0
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	87	9,147,531	814,373	8,333,158
237210	LAND SUBDIVISION	22	2,232,432	221,584	2,010,848
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	32	33,906,410	540,690	31,081,287
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	42	6,739,744	599,297	6,140,447
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	93	2,533,772	817,175	1,716,597
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	18	2,055,486	194,370	1,861,116
238130	FRAMING CONTRACTORS	27	637,996	120,757	517,239
238140	MASONRY CONTRACTORS	64	1,555,845	527,995	1,027,850
238150	GLASS AND GLAZING CONTRACTORS	36	506,373	209,632	296,741
238160	ROOFING CONTRACTORS	82	3,600,274	750,710	2,849,564
238170	SIDING CONTRACTORS	58	200,656	193,433	7,223

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238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	94	4,331,659	900,484	3,431,175
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	218	3,598,328	1,559,332	2,038,996
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	422	7,154,792	3,070,908	4,083,884
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	59	1,041,386	488,324	553,062
238310	DRYWALL AND INSULATION CONTRACTORS	101	1,694,051	688,943	1,005,108
238320	PAINTING AND WALL COVERING CONTRACTORS	261	2,031,477	900,494	1,130,983
238330	FLOORING CONTRACTORS	260	1,107,890	618,070	489,820
238340	TILE AND TERRAZZO CONTRACTORS	121	2,371,733	588,433	1,783,300
238350	FINISH CARPENTRY CONTRACTORS	197	987,477	790,462	197,015
238390	OTHER BUILDING FINISHING CONTRACTORS	158	1,493,570	708,392	785,178
238910	SITE PREPARATION CONTRACTORS	146	11,378,569	1,433,815	9,944,754
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	524	8,789,898	3,276,568	5,513,330
311111	DOG AND CAT FOOD MANUFACTURING	1	47,323	25,000	22,323
311340	NONCHOCOLATE CONFECTIONERY MANUFACTURING	1	242	242	0
311352	CONFECTIONERY MANUFACTURING FROM PURCHASED CHOCOLATE	1	10,758	10,758	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	12,946,761	25,000	12,856,252
311421	FRUIT AND VEGETABLE CANNING	1	8,285	8,285	0
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING	1	745	745	0
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	4	242,865	50,000	192,865
311811	RETAIL BAKERIES	10	342,679	117,799	224,880
311812	COMMERCIAL BAKERIES	9	206,764	77,109	129,655
311942	SPICE AND EXTRACT MANUFACTURING	1	155,520	25,000	130,520
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	2,316,309	51,209	2,265,100
312111	SOFT DRINK MANUFACTURING	2	1,296,054	50,000	1,246,054
312112	BOTTLED WATER MANUFACTURING	2	384,664	25,756	358,908
312113	ICE MANUFACTURING	217	907,204	65,632	841,572
313220	NARROW FABRIC MILLS AND SCHIFFLI MACHINE EMBROIDERY	1	57,296	25,000	32,296
314120	CURTAIN AND LINEN MILLS	3	14,601	14,601	0
314910	TEXTILE BAG AND CANVAS MILLS	10	87,413	70,892	16,521
315210	CUT AND SEW APPAREL CONTRACTORS	3	8,888	8,888	0
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	2	10,635	10,635	0
315280	OTHER CUT AND SEW APPAREL MANUFACTURING	3	314,953	59,939	255,014
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	61,813	50,000	11,813
321113	SAWMILLS	1	6,101	6,101	0

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321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	68,644	25,000	43,644
321214	TRUSS MANUFACTURING	1	79,464	25,000	54,464
321911	WOOD WINDOW AND DOOR MANUFACTURING	7	566,925	77,445	489,480
321918	OTHER MILLWORK (INCLUDING FLOORING)	15	114,490	71,290	43,200
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	18,358	56,218,350	56,218,350	0
321992	PREFABRICATED WOOD BUILDING MANUFACTURING	1	6,520	6,520	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	8	36,114	29,255	6,859
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	63	6,866,262	924,547	5,941,715
323113	COMMERCIAL SCREEN PRINTING	20	2,325,487	216,273	2,109,214
323120	SUPPORT ACTIVITES FOR PRINTING	3	94,249	35,450	58,799
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	2,932,050	50,000	2,472,112
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	2	1,747,203	47,104	1,700,099
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	1,997	1,997	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	212,764	0	212,764
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	2	7,283,996	50,000	7,233,996
325220	ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING	1	85,317	25,000	60,317
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	26,636	25,000	1,636
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	2	151,029	25,872	125,157
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	26,056	25,000	1,056
325510	PAINT AND COATING MANUFACTURING	1	19,018	19,018	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	1,195	1,195	0
325620	TOILET PREPARATION MANUFACTURING	2	2,277,703	37,556	2,240,147
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	14,540	14,540	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	10,255	10,255	0
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	1	66,201	25,000	41,201
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	6,857	6,857	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	6	316,213	59,779	256,434
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	610,406	25,000	585,406
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	7	21,826	21,826	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	275,178	25,000	250,178
327211	FLAT GLASS MANUFACTURING	1	100	100	0
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	7	51,334	51,334	0
327320	READY-MIX CONCRETE MANUFACTURING	15	5,059,670	325,000	4,379,544

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327331	CONCRETE BLOCK AND BRICK MANUFACTURING	10	14,019,478	250,000	13,534,503
327390	OTHER CONCRETE PRODUCT MANUFACTURING	12	2,395,326	238,902	2,151,929
327910	ABRASIVE PRODUCT MANUFACTURING	1	4,550	4,550	0
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	142,237	25,000	117,237
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	4,896	4,896	0
331410	NONFERROUS METAL (EXCEPT ALUMINUM) SMELTING AND REFINING	1	10,899	10,899	0
331492	SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)	1	500	500	0
332114	CUSTOM ROLL FORMING	1	1,995	1,995	0
332117	POWDER METALLURGY PART MANUFACTURING	1	111,271	0	111,271
332119	METAL CROWN, CLOSURE, AND OTHER METAL STAMPING (EXCEPT AUTOMOTIVE)	1	100	100	0
332216	SAW BLADE AND HANDTOOL MANUFACTURING	1	147,316	0	147,316
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	1,854,212	25,000	1,829,212
332321	METAL WINDOW AND DOOR MANUFACTURING	6	832,330	69,397	762,933
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	189,793	84,787	105,006
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	409,457	50,000	359,457
332710	MACHINE SHOPS	5	390,847	75,000	315,847
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	115,878	25,000	90,878
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	32	4,164,440	568,403	3,596,037
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	341	341	0
333249	OTHER INDUSTRIAL MACHINERY MANUFACTURING	1	100,000	0	100,000
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	10	452,441	74,380	378,061
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,407,356	25,688	1,381,668
333511	INDUSTRIAL MOLD MANUFACTURING	6	549,122	86,313	462,809
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	2,210,068	73,506	2,136,562
333517	MACHINE TOOL MANUFACTURING	1	382,759	0	382,759
333613	MECHANICAL POWER TRANSMISSION EQUIPMENT MANUFACTURING	1	80,165	25,000	55,165
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	242,397	25,000	217,397
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	672,455	85,551	586,904
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	370,164	27,709	342,455
333993	PACKAGING MACHINERY MANUFACTURING	1	426,492	25,000	401,492
334111	ELECTRONIC COMPUTER MANUFACTURING	1	33,483	25,000	8,483

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334220	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING	1	8,909	8,909	0
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	3	615,493	67,900	547,593
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	1	22,661	22,661	0
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	4	469,006	77,853	391,153
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	2	1,456,371	41,300	1,415,071
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	2	564,410	2,473	561,937
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	2,163	2,163	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	25,215	25,215	0
335931	CURRENT-CARRYING WIRING DEVICE MANUFACTURING	1	1,141	1,141	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	3	807,570	75,000	732,570
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	112,602	25,000	87,602
336212	TRUCK TRAILER MANUFACTURING	1	100,000	0	100,000
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	26,781	0	26,781
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	18,413	18,413	0
336411	AIRCRAFT MANUFACTURING	1	2,926	2,926	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	3	7,505,629	30,970	7,474,659
336611	SHIP BUILDING AND REPAIRING	3	4,955	3,303	1,652
336612	BOAT BUILDING	10	1,875,519	104,048	1,771,471
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	14,813	14,813	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	62	5,575,622	690,995	4,656,404
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	4	9,731	9,731	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	599,400	25,000	574,400
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	173,626	67,087	106,539
337910	MATTRESS MANUFACTURING	1	474,850	25,000	449,850
337920	BLIND AND SHADE MANUFACTURING	3	26,471	26,471	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	6	296,669	104,675	191,994
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	486,870	26,873	459,997
339115	OPHTHALMIC GOODS MANUFACTURING	1	1,084	1,084	0
339116	DENTAL LABORATORIES	30	709,053	452,501	256,552
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	92,699	26,269	66,430
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	185,725	50,000	135,725

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339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	286	286	0
339950	SIGN MANUFACTURING	41	1,026,570	368,844	657,726
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	43	3,976,461	371,243	3,605,218
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	25	654,191	137,275	516,916
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	18	757,007	188,169	568,838
423130	TIRE AND TUBE MERCHANT WHOLESALERS	4	384,792	47,669	337,123
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	3	102,534	40,681	61,853
423210	FURNITURE MERCHANT WHOLESALERS	12	112,513	68,185	44,328
423220	HOME FURNISHING MERCHANT WHOLESALERS	16	107,157	67,845	39,312
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	15	1,662,516	238,895	1,423,621
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	10	343,861	92,887	250,974
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	1	132,723	25,000	107,723
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	29	1,081,236	386,099	695,137
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	4	92,737	5,138	87,599
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	8	41,371	39,036	2,335
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	14	269,471	112,707	156,764
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	27	1,095,134	294,084	801,050
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	1,292	1,292	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	224,006	60,777	163,229
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	8	789,280	107,321	681,959
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	6,611	6,611	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	20	866,940	251,774	615,166
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	1	28,439	25,000	3,439
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	12	142,575	80,099	62,476
423710	HARDWARE MERCHANT WHOLESALERS	6	102,045	41,179	60,866
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	21	1,807,524	353,937	1,453,587
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	854,923	204,641	650,282
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	12	577,841	66,500	511,341
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	4	50,133	40,509	9,624
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	20	1,335,966	232,871	1,103,095

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423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	11	1,110,839	129,530	981,309
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	10	746,654	94,753	651,901
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	8	38,702	38,702	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	16	95,417	95,417	0
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	13	501,208	53,954	447,254
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	5	322,417	83,393	239,024
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	16	79,526	58,039	21,487
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	68	941,477	396,705	544,772
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	4,974	4,974	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	22,129	22,129	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	9,780	9,780	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	8	870,043	699,194	170,849
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	6	23,013	19,983	3,030
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	17,053,581	110,753	16,942,828
424340	FOOTWEAR MERCHANT WHOLESALERS	1	78,291	25,000	53,291
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	7	414,954	63,954	351,000
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	4	255,009	87,999	167,010
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	3	53,172	38,327	14,845
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	12	326,607	124,578	202,029
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	5	162,157	64,182	97,975
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	10	40,916	40,916	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	165	2,601,074	210,970	2,390,104
424520	LIVESTOCK MERCHANT WHOLESALERS	4	33,809	33,809	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	11	178,053	126,753	51,300
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	19	2,291,582	297,881	1,993,701
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	9	923,039	171,225	751,814
424810	BEER AND ALE MERCHANT WHOLESALERS	2	866,268	50,000	816,268
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	5	1,005,847	51,736	954,111
424910	FARM SUPPLIES MERCHANT WHOLESALERS	6	351,140	62,452	288,688
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	194,353	29,977	164,376
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	21	341,288	193,304	147,984

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	5	376,451	58,096	318,355
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	5	47,299	37,161	10,138
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	92	885,695	542,733	342,962
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	87,394	28,854	58,540
425120	WHOLESALE TRADE AGENTS AND BROKERS	31	344,807	118,129	226,678
441110	NEW CAR DEALERS	36	15,920,744	767,960	15,152,784
441120	USED CAR DEALERS	148	1,591,502	764,331	827,171
441210	RECREATIONAL VEHICLE DEALERS	12	1,268,222	114,581	1,153,641
441222	BOAT DEALERS	58	1,316,023	520,102	795,921
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	46	2,645,133	525,518	2,119,615
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	119	5,540,425	1,867,615	3,672,810
441320	TIRE DEALERS	54	2,856,099	970,640	1,885,459
442110	FURNITURE STORES	101	7,264,831	1,314,674	5,950,157
442210	FLOOR COVERING STORES	43	1,780,669	564,208	1,216,461
442291	WINDOW TREATMENT STORES	17	134,970	125,746	9,224
442299	ALL OTHER HOME FURNISHINGS STORES	99	5,901,281	1,265,270	4,636,011
443141	HOUSEHOLD APPLIANCE STORES	22	951,129	241,021	710,108
443142	ELECTRONICS STORES	170	10,821,986	1,929,135	8,892,851
444110	HOME CENTERS	10	16,855,076	250,000	16,605,076
444120	PAINT AND WALLPAPER STORES	24	1,056,044	499,708	556,336
444130	HARDWARE STORES	26	1,576,964	514,364	1,062,600
444190	OTHER BUILDING MATERIAL DEALERS	94	8,023,278	1,101,682	6,921,596
444210	OUTDOOR POWER EQUIPMENT STORES	7	384,795	143,093	241,702
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	32	3,127,397	417,328	2,710,069
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	73	63,874,527	1,545,826	62,328,701
445120	CONVENIENCE STORES	107	4,260,071	1,281,039	2,979,032
445210	MEAT MARKETS	12	431,064	161,167	269,897
445220	FISH AND SEAFOOD MARKETS	12	810,271	119,730	690,541
445230	FRUIT AND VEGETABLE MARKETS	18	889,393	142,496	746,897
445291	BAKED GOODS STORES	19	409,452	244,919	164,533
445292	CONFECTIONERY AND NUT STORES	7	301,855	100,967	200,888
445299	ALL OTHER SPECIALTY FOOD STORES	60	3,614,647	640,449	2,974,198
445310	BEER, WINE, AND LIQUOR STORES	62	1,579,591	908,614	670,977
446110	PHARMACIES AND DRUG STORES	111	15,063,356	1,939,145	13,124,211

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	54	2,686,002	673,870	2,012,132
446130	OPTICAL GOODS STORES	43	2,521,262	889,116	1,632,146
446191	FOOD (HEALTH) SUPPLEMENT STORES	45	1,407,105	602,472	804,633
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	57	4,009,384	609,016	3,400,368
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	201	39,334,975	4,349,567	34,985,408
447190	OTHER GASOLINE STATIONS	39	2,975,831	799,221	2,176,610
448110	MEN'S CLOTHING STORES	27	1,355,203	377,818	977,385
448120	WOMEN'S CLOTHING STORES	115	10,074,422	1,785,287	8,289,135
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	21	710,026	262,193	447,833
448140	FAMILY CLOTHING STORES	129	13,708,710	2,352,443	11,356,267
448150	CLOTHING ACCESSORIES STORES	39	2,331,113	710,862	1,620,251
448190	OTHER CLOTHING STORES	42	1,289,142	449,082	840,060
448210	SHOE STORES	74	4,626,598	1,421,007	3,205,591
448310	JEWELRY STORES	98	4,987,314	1,234,148	3,753,166
448320	LUGGAGE AND LEATHER GOODS STORES	7	638,902	137,675	501,227
451110	SPORTING GOODS STORES	118	12,158,435	1,106,385	11,052,050
451120	HOBBY, TOY, AND GAME STORES	24	1,615,443	273,622	1,341,821
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	20	660,323	185,017	475,306
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	15	250,419	108,669	141,750
451211	BOOK STORES	23	2,040,496	284,704	1,755,792
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	47	36,856,635	1,133,826	35,722,809
452112	DISCOUNT DEPARTMENT STORES	41	3,179,025	906,338	2,272,687
452910	WAREHOUSE CLUBS AND SUPERCENTERS	14	28,705,321	350,000	28,355,321
452990	ALL OTHER GENERAL MERCHANDISE STORES	65	2,889,970	746,077	2,143,893
453110	FLORISTS	43	452,529	322,986	129,543
453210	OFFICE SUPPLIES AND STATIONERY STORES	26	3,021,215	500,657	2,520,558
453220	GIFT, NOVELTY, AND SOUVENIR STORES	89	2,278,106	802,948	1,475,158
453310	USED MERCHANDISE STORES	146	4,860,942	4,321,457	539,485
453910	PET AND PET SUPPLIES STORES	36	2,241,084	440,924	1,800,160
453920	ART DEALERS	37	185,344	171,107	14,237
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	58,477	58,477	0
453991	TOBACCO STORES	30	719,401	253,701	465,700
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	141	3,280,387	1,447,941	1,832,446
454111	ELECTRONIC SHOPPING	202	750,537	440,507	310,030

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454112	ELECTRONIC AUCTIONS	3	1,619	377	1,242
454113	MAIL-ORDER HOUSES	42	235,179	108,980	126,199
454210	VENDING MACHINE OPERATORS	254	10,352,321	1,165,550	9,186,771
454310	FUEL DEALERS	33	2,433,919	299,724	2,134,195
454390	OTHER DIRECT SELLING ESTABLISHMENTS	417	1,437,182	893,185	543,997
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	21	4,835,250	379,743	4,455,507
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	11	5,299,281	184,608	5,114,673
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	20,158	20,158	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	2	31,652	25,899	5,753
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	5,159	5,159	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	39	96,245	94,704	1,541
483211	INLAND WATER FREIGHT TRANSPORTATION	3	102,939	1,539	101,400
483212	INLAND WATER PASSENGER TRANSPORTATION	4	17,747	17,747	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	113	4,431,934	731,424	3,700,510
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	17	349,253	107,798	241,455
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	10	156,682	87,853	68,829
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	64	129,613	100,719	28,894
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	7	7,643	7,251	392
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	2	22,680	22,680	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	4	153,404	153,404	0
485310	TAXI SERVICE	35	60,645	51,662	8,983
485320	LIMOUSINE SERVICE	34	69,738	60,909	8,829
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	214,393	214,393	0
485510	CHARTER BUS INDUSTRY	2	7,489	7,489	0
485991	SPECIAL NEEDS TRANSPORTATION	4	6,713	6,713	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	11	6,237	5,700	537
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	4	41,965	15,965	26,000
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	133	233,485	185,955	47,530
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	7	378,891	301,685	77,206
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	16	3,278,212	206,795	3,071,417
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	9	32,428	32,428	0
488410	MOTOR VEHICLE TOWING	46	161,966	128,588	33,378
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	10	207,362	36,121	171,241

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
488510	FREIGHT TRANSPORTATION ARRANGEMENT	1	8,819	8,819	0
488991	PACKING AND CRATING	3	19,268	19,268	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	26	655,628	192,812	462,816
491110	POSTAL SERVICE	30	2,184,399	2,093,230	91,169
492110	COURIERS AND EXPRESS DELIVERY SERVICES	13	22,250	21,003	1,247
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	37	225,757	86,965	138,792
493110	GENERAL WAREHOUSING AND STORAGE	259	3,003,949	994,520	2,009,429
493120	REFRIGERATED WAREHOUSING AND STORAGE	1	8,531	8,531	0
493190	OTHER WAREHOUSING AND STORAGE	11	1,538,418	1,448,606	89,812
511110	NEWSPAPER PUBLISHERS	24	7,709,331	293,726	7,415,605
511120	PERIODICAL PUBLISHERS	21	169,050	94,761	74,289
511130	BOOK PUBLISHERS	21	26,497	24,021	2,476
511140	DIRECTORY AND MAILING LIST PUBLISHERS	7	952,237	54,576	897,661
511191	GREETING CARD PUBLISHERS	1	1,184	1,184	0
511199	ALL OTHER PUBLISHERS	7	11,273	11,273	0
511210	SOFTWARE PUBLISHERS	11	225,225	93,038	132,187
512110	MOTION PICTURE AND VIDEO PRODUCTION	42	1,027,379	419,280	608,099
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	2	4,186	4,186	0
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	10	6,829,306	150,000	6,679,306
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	2	838	838	0
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	659	659	0
512230	MUSIC PUBLISHERS	2	2,721	2,721	0
512240	SOUND RECORDING STUDIOS	13	266,680	100,057	166,623
512290	OTHER SOUND RECORDING INDUSTRIES	1	837	837	0
515111	RADIO NETWORKS	1	15,422	15,422	0
515112	RADIO STATIONS	26	3,272,765	442,731	2,830,034
515120	TELEVISION BROADCASTING	11	13,905,267	1,539,207	12,366,060
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	77	105,770,128	317,289	105,452,839
517110	WIRED TELECOMMUNICATIONS CARRIERS	86	184,592,118	426,650	184,165,468
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	493	54,043,370	595,475	53,447,895
517410	SATELLITE TELECOMMUNICATIONS	1	479	479	0
517911	TELECOMMUNICATIONS RESELLERS	46	39,149,238	188,517	38,960,721
517919	ALL OTHER TELECOMMUNICATIONS	41	3,131,893	1,895,475	1,236,418
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	38	927,891	175,444	752,447

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	26	95,547	76,832	18,715
519190	ALL OTHER INFORMATION SERVICES	38	117,172	103,357	13,815
521110	MONETARY AUTHORITIES-CENTRAL BANK	2	254,972	50,000	204,972
522110	COMMERCIAL BANKING	256	48,899,087	5,979,808	42,919,279
522120	SAVINGS INSTITUTIONS	3	614,086	75,000	539,086
522130	CREDIT UNIONS	27	2,274,710	300,000	1,974,710
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	43,682	34,100	9,582
522220	SALES FINANCING	2	251,787	27,302	224,485
522291	CONSUMER LENDING	28	410,619	366,524	44,095
522292	REAL ESTATE CREDIT	13	35,847	34,425	1,422
522293	INTERNATIONAL TRADE FINANCING	3	7,964	7,964	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	30	758,709	347,774	410,935
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	84	773,923	420,286	353,637
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	25	669,397	157,248	512,149
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	20	199,740	162,318	37,422
523110	INVESTMENT BANKING AND SECURITIES DEALING	26	1,700,669	305,539	1,395,130
523120	SECURITIES BROKERAGE	33	678,975	253,497	425,478
523130	COMMODITY CONTRACTS DEALING	3	10,723	10,723	0
523140	COMMODITY CONTRACTS BROKERAGE	7	45,002	45,002	0
523920	PORTFOLIO MANAGEMENT	2	22,396	22,396	0
523930	INVESTMENT ADVICE	97	948,329	528,320	420,009
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	5	179,787	50,000	129,787
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	60	747,596	435,851	311,745
524113	DIRECT LIFE INSURANCE CARRIERS	5	22,846	22,846	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	4,792	4,792	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	8	67,032	57,640	9,392
524127	DIRECT TITLE INSURANCE CARRIERS	16	200,431	118,505	81,926
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	9	173,351	92,455	80,896
524210	INSURANCE AGENCIES AND BROKERAGES	362	6,709,670	2,921,012	3,788,658
524291	CLAIMS ADJUSTING	14	2,103,915	129,423	1,974,492
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	4	5,838	4,559	1,279
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	17	45,224	45,224	0
525190	OTHER INSURANCE FUNDS	1	1,612	1,612	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
525910	OPEN-END INVESTMENT FUNDS	1	11,000	11,000	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	13,202	13,202	0
525990	OTHER FINANCIAL VEHICLES	10	88,353	72,909	15,444
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	22,670	57,529,444	45,860,379	11,669,065
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,210	32,508,635	19,031,988	13,476,647
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	101	1,348,742	843,431	505,311
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	111	4,102,495	1,232,955	2,869,540
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,093	8,654,308	5,117,987	3,536,321
531311	RESIDENTIAL PROPERTY MANAGERS	175	1,455,551	576,390	879,161
531312	NONRESIDENTIAL PROPERTY MANAGERS	63	884,996	334,023	550,973
531320	OFFICES OF REAL ESTATE APPRAISERS	109	392,140	322,819	69,321
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	272	10,967,298	1,856,822	9,110,476
532111	PASSENGER CAR RENTAL	33	3,940,815	487,279	3,453,536
532112	PASSENGER CAR LEASING	6	2,390	2,390	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	16	4,082,838	141,152	3,922,413
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	14	355,116	66,162	288,954
532220	FORMAL WEAR AND COSTUME RENTAL	4	56,319	41,473	14,846
532230	VIDEO TAPE AND DISC RENTAL	6	120,531	74,039	46,492
532291	HOME HEALTH EQUIPMENT RENTAL	5	840,134	32,257	807,877
532292	RECREATIONAL GOODS RENTAL	45	2,358,308	305,718	2,052,590
532299	ALL OTHER CONSUMER GOODS RENTAL	45	1,095,199	372,407	722,792
532310	GENERAL RENTAL CENTERS	20	5,686,424	415,410	5,271,014
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	4	21,857	21,857	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	25	22,323,094	449,628	21,873,466
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	3,489	63,375,761	3,562,157	59,813,604
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,984	80,304,270	5,161,997	75,142,273
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	2	6,286	6,286	0
541110	OFFICES OF LAWYERS	457	10,561,885	3,857,795	6,704,090
541120	OFFICES OF NOTARIES	2	3,843	3,843	0
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	67	869,270	619,061	250,209
541199	ALL OTHER LEGAL SERVICES	28	180,923	121,555	59,368

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	166	2,060,963	1,078,725	982,238
541213	TAX PREPARATION SERVICES	99	549,496	435,447	114,049
541214	PAYROLL SERVICES	11	60,754	37,452	23,302
541219	OTHER ACCOUNTING SERVICES	196	1,086,850	754,185	332,665
541310	ARCHITECTURAL SERVICES	96	1,053,589	672,488	381,101
541320	LANDSCAPE ARCHITECTURAL SERVICES	111	1,897,151	755,460	1,141,691
541330	ENGINEERING SERVICES	156	6,509,693	1,707,825	4,801,868
541340	DRAFTING SERVICES	34	187,750	151,251	36,499
541350	BUILDING INSPECTION SERVICES	74	229,594	181,580	48,014
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	4	145,917	52,091	93,826
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	36	1,466,344	491,598	974,746
541380	TESTING LABORATORIES	10	3,326,114	164,813	3,161,301
541410	INTERIOR DESIGN SERVICES	175	1,236,167	843,238	392,929
541430	GRAPHIC DESIGN SERVICES	74	439,161	267,152	172,009
541490	OTHER SPECIALIZED DESIGN SERVICES	42	735,584	139,254	596,330
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	41	715,238	249,999	465,239
541512	COMPUTER SYSTEMS DESIGN SERVICES	60	525,682	219,335	306,347
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	29	820,369	567,140	253,229
541519	OTHER COMPUTER RELATED SERVICES	79	942,922	263,088	679,834
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	214	10,520,062	3,222,026	7,298,036
541612	HUMAN RESOURCES CONSULTING SERVICES	11	28,614	27,155	1,459
541613	MARKETING CONSULTING SERVICES	126	1,044,509	390,411	654,098
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	34	119,749	78,692	41,057
541618	OTHER MANAGEMENT CONSULTING SERVICES	108	2,918,123	380,709	2,537,414
541620	ENVIRONMENTAL CONSULTING SERVICES	26	985,161	343,667	641,494
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	89	434,821	376,793	58,028
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	6	884,067	64,682	819,385
541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)	1	100,000	100,000	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	3	347,195	33,041	314,154
541810	ADVERTISING AGENCIES	61	1,032,834	297,546	735,288
541820	PUBLIC RELATIONS AGENCIES	9	72,247	40,252	31,995
541850	OUTDOOR ADVERTISING	60	11,544,583	382,204	11,162,379
541860	DIRECT MAIL ADVERTISING	5	491,643	41,192	450,451

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541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	19	5,447,977	178,871	5,269,106
541890	OTHER SERVICES RELATED TO ADVERTISING	26	411,582	73,249	338,333
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	12	215,622	95,641	119,981
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	106	1,020,430	662,212	358,218
541922	COMMERCIAL PHOTOGRAPHY	15	127,438	78,825	48,613
541930	TRANSLATION AND INTERPRETATION SERVICES	12	14,545	14,545	0
541940	VETERINARY SERVICES	78	4,744,963	1,137,976	3,606,987
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	157	3,043,627	1,375,704	1,667,923
551111	OFFICES OF BANK HOLDING COMPANIES	2	8,874	2,392	6,482
551112	OFFICES OF OTHER HOLDING COMPANIES	3	253,195	42,228	210,967
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	17	237,416	120,984	116,432
561110	OFFICE ADMINISTRATIVE SERVICES	180	9,863,798	2,593,810	7,269,988
561210	FACILITIES SUPPORT SERVICES	3	5,558	5,558	0
561311	EMPLOYMENT PLACEMENT AGENCIES	34	305,169	167,985	137,184
561320	TEMPORARY HELP SERVICES	31	221,214	192,554	28,660
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	5	194,026	84,815	109,211
561410	DOCUMENT PREPARATION SERVICES	23	1,437,191	76,741	1,360,450
561421	TELEPHONE ANSWERING SERVICES	7	158,188	72,268	85,920
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	286,264	44,209	242,055
561431	PRIVATE MAIL CENTERS	48	495,781	437,037	58,744
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	29	389,719	114,533	275,186
561440	COLLECTION AGENCIES	10	215,223	91,823	123,400
561450	CREDIT BUREAUS	1	6,886	6,886	0
561491	REPOSSESSION SERVICES	7	39,716	31,464	8,252
561492	COURT REPORTING AND STENOGRAPHY SERVICES	30	223,652	138,642	85,010
561499	ALL OTHER BUSINESS SUPPORT SERVICES	123	644,579	417,859	226,720
561510	TRAVEL AGENCIES	71	761,342	228,337	533,005
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	80	1,418,616	881,838	536,778
561611	INVESTIGATION SERVICES	39	177,856	112,816	65,040
561612	SECURITY GUARDS AND PATROL SERVICES	20	1,127,796	224,314	903,482
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	41	570,505	260,872	309,633
561622	LOCKSMITHS	29	175,287	128,031	47,256
561710	EXTERMINATING AND PEST CONTROL SERVICES	113	1,940,551	897,339	1,043,212
561720	JANITORIAL SERVICES	809	2,440,191	1,321,784	1,118,407

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561730	LANDSCAPING SERVICES	1,088	12,365,391	5,614,736	6,750,655
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	76	1,036,227	488,169	548,058
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	305	1,479,073	715,368	763,705
561910	PACKAGING AND LABELING SERVICES	3	950,605	50,393	900,212
561920	CONVENTION AND TRADE SHOW ORGANIZERS	2	5,464	5,464	0
561990	ALL OTHER SUPPORT SERVICES	62	674,942	277,279	397,663
562111	SOLID WASTE COLLECTION	13	13,902,871	1,720,216	12,182,655
562112	HAZARDOUS WASTE COLLECTION	1	87,890	25,000	62,890
562119	OTHER WASTE COLLECTION	4	875,292	55,000	820,292
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	76,952	38,476	38,476
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	15,370	15,370	0
562910	REMEDIATION SERVICES	4	108,285	29,289	78,996
562920	MATERIALS RECOVERY FACILITIES	15	18,448,811	348,316	18,100,495
562991	SEPTIC TANK AND RELATED SERVICES	15	1,751,811	234,054	1,517,757
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	11	48,844	30,788	18,056
611110	ELEMENTARY AND SECONDARY SCHOOLS	102	21,954,197	21,848,065	106,132
611210	JUNIOR COLLEGES	1	1,769	1,769	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	5	7,195,643	6,057,671	1,137,972
611410	BUSINESS AND SECRETARIAL SCHOOLS	2	25,173	25,173	0
611420	COMPUTER TRAINING	10	63,227	44,634	18,593
611511	COSMETOLOGY AND BARBER SCHOOLS	4	533,607	90,126	443,481
611519	OTHER TECHNICAL AND TRADE SCHOOLS	10	1,118,671	246,775	871,896
611610	FINE ARTS SCHOOLS	19	78,714	40,096	38,618
611620	SPORTS AND RECREATION INSTRUCTION	67	326,191	237,726	88,465
611630	LANGUAGE SCHOOLS	2	524	524	0
611691	EXAM PREPARATION AND TUTORING	10	62,411	35,662	26,749
611692	AUTOMOBILE DRIVING SCHOOLS	6	108,202	108,202	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	127	8,240,427	6,171,890	2,068,537
611710	EDUCATIONAL SUPPORT SERVICES	46	273,233	199,645	73,588
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	565	68,839,137	16,307,376	52,531,761
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	40	436,849	194,720	242,129
621210	OFFICES OF DENTISTS	216	23,601,811	4,555,596	19,046,215
621310	OFFICES OF CHIROPRACTORS	130	2,896,915	1,582,765	1,314,150
621320	OFFICES OF OPTOMETRISTS	83	11,976,639	1,458,314	10,518,325

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	45	424,070	309,271	114,799
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	172	3,297,335	1,612,931	1,684,404
621391	OFFICES OF PODIATRISTS	36	2,893,058	574,837	2,318,221
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	123	1,621,792	989,570	632,222
621410	FAMILY PLANNING CENTERS	1	25,383	25,000	383
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	39	247,570	193,947	53,623
621491	HMO MEDICAL CENTERS	11	3,201,770	251,358	2,950,412
621492	KIDNEY DIALYSIS CENTERS	12	4,192,978	277,232	3,915,746
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	8	7,792,272	3,930,031	3,862,241
621498	ALL OTHER OUTPATIENT CARE CENTERS	14	883,806	235,785	648,021
621511	MEDICAL LABORATORIES	43	5,156,406	898,355	4,258,051
621512	DIAGNOSTIC IMAGING CENTERS	37	17,495,022	3,759,261	13,735,761
621610	HOME HEALTH CARE SERVICES	87	7,039,052	3,433,435	3,605,617
621910	AMBULANCE SERVICES	5	238,075	181,224	56,851
621991	BLOOD AND ORGAN BANKS	5	187,311	187,311	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	16	223,987	138,845	85,142
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	11	24,093,192	18,119,745	5,973,447
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	6	259,531	209,842	49,689
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	54	17,134,221	2,751,991	14,382,230
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	9	32,616	32,616	0
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	22	11,490,280	3,126,157	8,364,123
623990	OTHER RESIDENTIAL CARE FACILITIES	21	288,181	265,846	22,335
624110	CHILD AND YOUTH SERVICES	7	215,994	165,800	50,194
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	21	284,806	140,307	144,499
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	56	369,871	326,595	43,276
624210	COMMUNITY FOOD SERVICES	3	744,000	744,000	0
624229	OTHER COMMUNITY HOUSING SERVICES	3	31,424	20,949	10,475
624230	EMERGENCY AND OTHER RELIEF SERVICES	2	5,226	5,226	0
624310	VOCATIONAL REHABILITATION SERVICES	12	486,143	183,948	302,195
624410	CHILD DAY CARE SERVICES	118	2,646,427	2,002,689	643,738
711110	THEATER COMPANIES AND DINNER THEATERS	6	1,590,678	1,325,565	265,113
711120	DANCE COMPANIES	11	63,229	51,737	11,492
711130	MUSICAL GROUPS AND ARTISTS	12	33,857	27,825	6,032

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711190	OTHER PERFORMING ARTS COMPANIES	4	8,576	8,576	0
711211	SPORTS TEAMS AND CLUBS	3	631,679	63,921	567,758
711219	OTHER SPECTATOR SPORTS	4	41,989	41,989	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	23	247,974	216,376	31,598
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	8	88,969	29,254	59,715
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	9	10,791	6,989	3,802
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	181	783,052	472,358	310,694
712110	MUSEUMS	17	3,967,474	3,967,474	0
712120	HISTORICAL SITES	2	13,560	13,560	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	5	357,095	313,674	43,421
713120	AMUSEMENT ARCADES	21	1,288,617	330,857	957,760
713290	OTHER GAMBLING INDUSTRIES	21	2,672,164	331,571	2,340,593
713910	GOLF COURSES AND COUNTRY CLUBS	71	32,761,628	2,757,485	30,004,143
713930	MARINAS	56	6,448,429	991,216	5,457,213
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	84	8,321,669	1,950,226	6,371,443
713950	BOWLING CENTERS	9	2,174,712	198,939	1,975,773
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	127	3,132,977	1,771,909	1,361,068
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	188	79,480,435	3,166,282	76,314,153
721191	BED-AND-BREAKFAST INNS	1	11,132	11,132	0
721199	ALL OTHER TRAVELER ACCOMMODATION	7	78,427	78,427	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	20	891,928	311,365	580,563
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	2	7,034	7,034	0
721310	ROOMING AND BOARDING HOUSES	5	305,943	305,943	0
722310	FOOD SERVICE CONTRACTORS	9	111,557	80,335	31,222
722320	CATERERS	30	794,524	256,585	537,939
722330	MOBILE FOOD SERVICES	76	366,787	233,232	133,555
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	134	5,188,976	1,871,233	3,317,743
722511	FULL-SERVICE RESTAURANTS	679	63,887,238	11,663,084	52,224,154
722513	LIMITED-SERVICE RESTAURANTS	484	34,361,176	8,054,012	26,307,164
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	11	849,952	156,284	693,668
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	159	6,202,374	1,961,818	4,240,556

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811111	GENERAL AUTOMOTIVE REPAIR	251	4,566,891	2,522,020	2,044,871
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	9	103,457	93,481	9,976
811113	AUTOMOTIVE TRANSMISSION REPAIR	20	508,360	309,732	198,628
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	34	370,500	306,267	64,233
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	126	5,144,417	1,429,225	3,715,192
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	17	58,675	48,971	9,704
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	25	725,425	326,091	399,334
811192	CAR WASHES	85	2,945,648	1,165,768	1,769,810
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	145	967,347	629,422	337,925
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	14	70,220	61,275	8,945
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	75	495,028	200,534	294,494
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	7	17,136	14,872	2,264
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	22	70,224	66,413	3,811
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	121	3,661,753	939,370	2,722,383
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	49	301,086	77,903	223,183
811412	APPLIANCE REPAIR AND MAINTENANCE	75	399,811	288,943	110,868
811420	REUPHOLSTERY AND FURNITURE REPAIR	58	232,077	178,428	53,649
811430	FOOTWEAR AND LEATHER GOODS REPAIR	6	35,015	35,015	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	844	2,395,299	1,502,638	892,661
812111	BARBER SHOPS	71	328,068	257,067	71,001
812112	BEAUTY SALONS	529	5,283,202	3,649,065	1,634,137
812113	NAIL SALONS	120	1,078,723	924,038	154,685
812191	DIET AND WEIGHT REDUCING CENTERS	21	751,717	566,218	185,499
812199	OTHER PERSONAL CARE SERVICES	333	3,438,340	1,466,370	1,971,970
812210	FUNERAL HOMES AND FUNERAL SERVICES	21	1,156,690	383,454	773,236
812220	CEMETERIES AND CREMATORIES	6	256,667	64,721	191,946
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	31	1,303,785	522,109	781,676
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	70	2,616,260	797,510	1,818,750
812331	LINEN SUPPLY	4	628,848	51,221	577,627
812910	PET CARE (EXCEPT VETERINARY) SERVICES	133	508,633	437,646	70,987
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	9,885	9,885	0
812922	ONE-HOUR PHOTOFINISHING	1	41,076	0	41,076
812930	PARKING LOTS AND GARAGES	5	37,114	29,142	7,972

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812990	ALL OTHER PERSONAL SERVICES	330	1,078,181	678,820	399,361
813110	RELIGIOUS ORGANIZATIONS	421	56,778,712	55,558,412	1,220,300
813211	GRANTMAKING FOUNDATIONS	3	38,673	38,673	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	4	43,856	43,856	0
813312	ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS	1	2,500	2,500	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	73	4,298,446	3,915,349	383,097
813910	BUSINESS ASSOCIATIONS	13	373,570	152,747	220,823
813920	PROFESSIONAL ORGANIZATIONS	15	184,411	158,437	25,974
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	130,747	70,118	60,629
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	17	81,948	75,246	6,702
814110	PRIVATE HOUSEHOLDS	4	4,209	4,209	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	151	26,986,776	26,986,776	0
922120	POLICE PROTECTION	20	3,093,906	3,093,906	0
922160	FIRE PROTECTION	61	2,721,575	2,677,876	43,699
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	5	205,185	205,185	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	4	22,476	22,476	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	6	270,449	270,449	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	2	38,660	38,660	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	34	2,114,851	2,114,851	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	4	68,484	68,484	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	1	128	128	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	8,476	8,476	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	8	1,444,028	1,444,028	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
928120	INTERNATIONAL AFFAIRS	2	200,000	200,000	0
TOTALS		79,882	\$3,938,535,426	\$761,508,203	\$3,142,543,115