UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
AUGUST 2015

2016-02

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	**$6,468,439.08**	**$61,450.17**	**$6,406,988.91**	**$258,111.83**	**$0.00**	**$6,148,877.11**	**$0.00**
Cnty Trans Room Totals:	**$5,457,740.69**	**$51,848.54**	**$5,405,892.15**	**$258,111.83**	**$0.00**	**$5,147,780.32**	**$0.00**
Munic Trans Room Totals:	**$1,010,698.39**	**$9,601.63**	**$1,001,096.76**	**$0.00**	**$0.00**	**$1,001,096.79**	**$0.00**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	$39,746.50	$377.59	$39,368.91	$0.00	$0.00	$39,368.91	$0.00
01008	Milford	$474.84	$4.51	$470.33	$0.00	$0.00	$470.33	$0.00
02000	Box Elder County	$35,714.47	$339.29	$35,375.18	$0.00	$0.00	$35,375.18	$0.00
02017	Brigham City	$3,742.31	$35.55	$3,706.76	$0.00	$0.00	$3,706.76	$0.00
02086	Perry	$899.22	$8.54	$890.68	$0.00	$0.00	$890.68	$0.00
02113	Tremonton	$3,289.44	$31.25	$3,258.19	$0.00	$0.00	$3,258.19	$0.00
03000	Cache County	$65,530.98	$622.54	$64,908.44	$0.00	$0.00	$64,908.44	$0.00
03038	Logan	$18,933.02	$179.86	$18,753.16	$0.00	$0.00	$18,753.16	$0.00
03049	North Logan	$2,304.98	$21.90	$2,283.08	$0.00	$0.00	$2,283.08	$0.00
04000	Carbon County	$39,920.37	$379.24	$39,541.13	$0.00	$0.00	$39,541.13	$0.00
04016	Helper	$11.35	$0.11	$11.24	$0.00	$0.00	$11.24	$0.00
04035	Price	$9,099.10	$86.44	$9,012.66	$0.00	$0.00	$9,012.66	$0.00
05000	Daggett County	$14,784.77	$140.46	$14,644.31	$0.00	$0.00	$14,644.31	$0.00
06000	Davis County	$163,817.57	$1,556.27	$162,261.30	$0.00	$0.00	$162,261.30	$0.00
06008	Clearfield	$656.98	$6.24	$650.74	$0.00	$0.00	$650.74	$0.00
06017	Farmington	$3,803.45	$36.13	$3,767.32	$0.00	$0.00	$3,767.32	$0.00
06030	Layton	$20,991.67	$199.42	$20,792.25	$0.00	$0.00	$20,792.25	$0.00
06035	North Salt Lake	$3,471.47	$32.98	$3,438.49	$0.00	$0.00	$3,438.49	$0.00
06048	Sunset	$1,088.47	$10.34	$1,078.13	$0.00	$0.00	$1,078.13	$0.00
06057	Woods Cross	$5,060.24	$48.07	$5,012.17	$0.00	$0.00	$5,012.17	$0.00
06061	West Bountiful	$2,183.51	$20.74	$2,162.77	$0.00	$0.00	$2,162.77	$0.00
07000	Duchesne County	$11,541.81	$109.65	$11,432.16	$0.00	$0.00	$11,432.16	$0.00
07019	Roosevelt	$504.72	$4.79	$499.93	$0.00	$0.00	$499.92	$0.00
08000	Emery County	$68,466.14	$650.43	$67,815.71	$0.00	$0.00	$67,815.71	$0.00
08011	Green River	$15,370.23	$146.02	$15,224.21	$0.00	$0.00	$15,224.21	$0.00
09000	Garfield County	$290,988.57	$2,764.39	$288,224.18	$0.00	$0.00	$288,224.18	$0.00
09005	Escalante	$4,993.98	$47.44	$4,946.54	$0.00	$0.00	$4,946.54	$0.00
10000	Grand County	$519,597.91	$4,936.18	$514,661.73	$0.00	$0.00	$514,661.73	$0.00
10011	Moab	$114,880.21	$1,091.36	$113,788.85	$0.00	$0.00	$113,788.85	$0.00

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Trans Room Grand Totals:	**$6,468,439.08**	**$61,450.17**	**$6,406,988.91**	**$258,111.83**	**$0.00**	**$6,148,877.11**	**$0.00**
Cnty Trans Room Totals:	**$5,457,740.69**	**$51,848.54**	**$5,405,892.15**	**$258,111.83**	**$0.00**	**$5,147,780.32**	**$0.00**
Munic Trans Room Totals:	**$1,010,698.39**	**$9,601.63**	**$1,001,096.76**	**$0.00**	**$0.00**	**$1,001,096.79**	**$0.00**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
11000	Iron County	$137,038.91	$1,301.87	$135,737.04	$0.00	$0.00	$135,737.04	$0.00
11003	Cedar City	$28,384.54	$269.65	$28,114.89	$0.00	$0.00	$28,114.89	$0.00
11028	Brian Head	$3,607.14	$34.27	$3,572.87	$0.00	$0.00	$3,572.87	$0.00
12000	Juab County	$18,029.17	$171.28	$17,857.89	$0.00	$0.00	$17,857.89	$0.00
12050	Santaquin South	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
13000	Kane County	$276,994.92	$2,631.45	$274,363.47	$0.00	$0.00	$274,363.47	$0.00
13002	Glendale	$1,147.45	$10.90	$1,136.55	$0.00	$0.00	$1,136.55	$0.00
13004	Kanab	$23,231.42	$220.70	$23,010.72	$0.00	$0.00	$23,010.72	$0.00
14000	Millard County	$19,356.33	$183.89	$19,172.44	$0.00	$0.00	$19,172.44	$0.00
14010	Delta	$2,535.23	$24.08	$2,511.15	$0.00	$0.00	$2,511.15	$0.00
14014	Fillmore	$3,555.31	$33.78	$3,521.53	$0.00	$0.00	$3,521.53	$0.00
15000	Morgan County	$378.36	$3.59	$374.77	$0.00	$0.00	$374.77	$0.00
16000	Piute County	$4,675.54	$44.42	$4,631.12	$0.00	$0.00	$4,631.12	$0.00
17000	Rich County	$34,717.90	$329.82	$34,388.08	$0.00	$0.00	$34,388.08	$0.00
18000	Salt Lake County	$1,737,249.42	$16,503.87	$1,720,745.55	$258,111.83	$0.00	$1,462,633.72	$0.00
18020	Cottonwood Heights	$1,276.22	$12.12	$1,264.10	$0.00	$0.00	$1,264.10	$0.00
18039	Draper	$7,462.31	$70.89	$7,391.42	$0.00	$0.00	$7,391.42	$0.00
18065	Holladay	$7,817.24	$74.26	$7,742.98	$0.00	$0.00	$7,742.98	$0.00
18093	Midvale	$11,638.72	$110.57	$11,528.15	$0.00	$0.00	$11,528.15	$0.00
18096	Murray	$17,833.60	$169.42	$17,664.18	$0.00	$0.00	$17,664.18	$0.00
18122	Salt Lake City	$280,603.35	$2,665.73	$277,937.62	$0.00	$0.00	$277,937.62	$0.00
18131	Sandy	$53,970.41	$512.72	$53,457.69	$0.00	$0.00	$53,457.69	$0.00
18138	South Jordan	$5,577.58	$52.99	$5,524.59	$0.00	$0.00	$5,524.59	$0.00
18139	South Salt Lake	$2,825.55	$26.84	$2,798.71	$0.00	$0.00	$2,798.71	$0.00
18155	West Jordan	$3,146.95	$29.90	$3,117.05	$0.00	$0.00	$3,117.05	$0.00
18167	West Valley City	$31,426.03	$298.55	$31,127.48	$0.00	$0.00	$31,127.48	$0.00
19000	San Juan County	$107,975.49	$1,025.77	$106,949.72	$0.00	$0.00	$106,949.72	$0.00
19002	Blanding	$5,132.71	$48.76	$5,083.95	$0.00	$0.00	$5,083.95	$0.00
19009	Monticello	$5,411.18	$51.41	$5,359.77	$0.00	$0.00	$5,359.77	$0.00
20000	Sanpete County	$16,221.06	$154.10	$16,066.96	$0.00	$0.00	$16,066.96	$0.00
21000	Sevier County	$71,777.28	$681.88	$71,095.40	$0.00	$0.00	$71,095.40	$0.00
21034	Richfield	$12,940.38	$122.93	$12,817.45	$0.00	$0.00	$12,817.45	$0.00
21035	Salina	$2,261.45	$21.48	$2,239.97	$0.00	$0.00	$2,239.97	$0.00
22000	Summit County	$383,007.23	$3,638.57	$379,368.66	$0.00	$0.00	$379,368.66	$0.00
23000	Tooele County	$42,481.37	$403.57	$42,077.80	$0.00	$0.00	$42,077.80	$0.00

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Trans Room Grand Totals:	**$6,468,439.08**	**$61,450.17**	**$6,406,988.91**	**$258,111.83**	**$0.00**	**$6,148,877.11**	**$0.00**
Cnty Trans Room Totals:	**$5,457,740.69**	**$51,848.54**	**$5,405,892.15**	**$258,111.83**	**$0.00**	**$5,147,780.32**	**$0.00**
Munic Trans Room Totals:	**$1,010,698.39**	**$9,601.63**	**$1,001,096.76**	**$0.00**	**$0.00**	**$1,001,096.79**	**$0.00**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
23048	Tooele City	$3,596.20	$34.16	$3,562.04	$0.00	$0.00	$3,562.04	$0.00
24000	Uintah County	$74,286.17	$705.72	$73,580.45	$0.00	$0.00	$73,580.45	$0.00
24014	Naples	$2,524.43	$23.98	$2,500.45	$0.00	$0.00	$2,500.45	$0.00
24024	Vernal	$13,302.03	$126.37	$13,175.66	$0.00	$0.00	$13,175.66	$0.00
24028	Ballard	$1,647.83	$15.65	$1,632.18	$0.00	$0.00	$1,632.18	$0.00
25000	Utah County	$291,168.56	$2,766.10	$288,402.46	$0.00	$0.00	$288,402.46	$0.00
25066	Lehi	$12,702.47	$120.67	$12,581.80	$0.00	$0.00	$12,581.80	$0.00
25070	Lindon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25083	Orem	$10,573.12	$100.44	$10,472.68	$0.00	$0.00	$10,472.68	$0.00
25085	Payson	$929.75	$8.83	$920.92	$0.00	$0.00	$920.92	$0.00
25090	Provo	$42,079.60	$399.76	$41,679.84	$0.00	$0.00	$41,679.85	$0.00
25106	Springville	$8,174.53	$77.66	$8,096.87	$0.00	$0.00	$8,096.87	$0.00
26000	Wasatch County	$133,530.61	$1,268.54	$132,262.07	$0.00	$0.00	$132,262.07	$0.00
26008	Heber	$4,928.23	$46.82	$4,881.41	$0.00	$0.00	$4,881.41	$0.00
26010	Interlaken	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26011	Midway	$16,768.99	$159.31	$16,609.68	$0.00	$0.00	$16,609.68	$0.00
27000	Washington County	$657,030.76	$6,241.79	$650,788.97	$0.00	$0.00	$650,788.97	$0.00
27008	Hurricane	$11,198.51	$106.39	$11,092.12	$0.00	$0.00	$11,092.12	$0.00
27010	Ivins	$7,961.66	$75.64	$7,886.02	$0.00	$0.00	$7,886.02	$0.00
27011	La Verkin	$6,104.16	$57.99	$6,046.17	$0.00	$0.00	$6,046.17	$0.00
27019	Rockville	$709.49	$6.74	$702.75	$0.00	$0.00	$702.75	$0.00
27020	St. George	$58,595.05	$556.65	$58,038.40	$0.00	$0.00	$58,038.40	$0.00
27021	Santa Clara	$1,440.53	$13.69	$1,426.85	$0.00	$0.00	$1,426.84	$0.00
27023	Springdale	$49,620.62	$471.40	$49,149.22	$0.00	$0.00	$49,149.22	$0.00
27024	Toquerville	$104.12	$0.99	$103.13	$0.00	$0.00	$103.13	$0.00
27026	Virgin	$3,373.59	$32.05	$3,341.54	$0.00	$0.00	$3,341.54	$0.00
28000	Wayne County	$59,632.14	$566.51	$59,065.63	$0.00	$0.00	$59,065.63	$0.00
28005	Hanksville	$521.52	$4.95	$516.57	$0.00	$0.00	$516.57	$0.00
29000	Weber County	$142,080.38	$1,349.76	$140,730.62	$0.00	$0.00	$140,730.62	$0.00
29012	Farr West	$1,216.10	$11.55	$1,204.55	$0.00	$0.00	$1,204.55	$0.00
29022	Marriot-Slaterville	$3,436.07	$32.64	$3,403.43	$0.00	$0.00	$3,403.43	$0.00
29027	Ogden	$16,554.89	$157.27	$16,397.62	$0.00	$0.00	$16,397.62	$0.00
29036	Riverdale	$1,319.66	$12.54	$1,307.12	$0.00	$0.00	$1,307.12	$0.00
29043	Uintah	$1,081.52	$10.27	$1,071.25	$0.00	$0.00	$1,071.25	$0.00
29051	West Haven	$6,689.76	$63.55	$6,626.21	$0.00	$0.00	$6,626.21	$0.00