



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**MARCH 2018**

UT\_ftR023

2018-09	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$6,492,558.52</b>	<b>\$51,941.66</b>	<b>\$6,440,616.86</b>	<b>\$303,066.73</b>	<b>\$0.00</b>	<b>\$6,137,625.43</b>	<b>-\$75.26</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,336,708.69</b>	<b>\$42,693.67</b>	<b>\$5,294,015.02</b>	<b>\$303,066.73</b>	<b>\$0.00</b>	<b>\$4,990,948.32</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,155,849.83</b>	<b>\$9,247.99</b>	<b>\$1,146,601.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,146,677.11</b>	<b>-\$75.26</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$6,898.94	\$55.19	\$6,843.75	\$0.00	\$0.00	\$6,843.75	\$0.00
01008	Milford	\$213.88	\$1.71	\$212.17	\$0.00	\$0.00	\$212.17	\$0.00
02000	Box Elder County	\$11,653.73	\$93.23	\$11,560.50	\$0.00	\$0.00	\$11,560.50	\$0.00
02017	Brigham City	\$1,432.51	\$11.46	\$1,421.05	\$0.00	\$0.00	\$1,421.05	\$0.00
02086	Perry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02113	Tremonton	\$1,239.52	\$9.92	\$1,229.60	\$0.00	\$0.00	\$1,229.60	\$0.00
03000	Cache County	\$44,835.06	\$358.68	\$44,476.38	\$0.00	\$0.00	\$44,476.38	\$0.00
03038	Logan	\$8,742.95	\$69.94	\$8,673.01	\$0.00	\$0.00	\$8,673.01	\$0.00
03049	North Logan	\$1,409.12	\$11.27	\$1,397.85	\$0.00	\$0.00	\$1,397.85	\$0.00
04000	Carbon County	\$12,177.60	\$97.42	\$12,080.18	\$0.00	\$0.00	\$12,080.18	\$0.00
04016	Helper	\$18.29	\$0.15	\$18.14	\$0.00	\$0.00	\$18.14	\$0.00
04035	Price	\$2,713.37	\$21.71	\$2,691.66	\$0.00	\$0.00	\$2,691.66	\$0.00
05000	Daggett County	\$1,389.84	\$11.12	\$1,378.72	\$0.00	\$0.00	\$1,378.72	\$0.00
06000	Davis County	\$101,864.80	\$814.92	\$101,049.88	\$0.00	\$0.00	\$101,049.88	\$0.00
06008	Clearfield	\$339.39	\$2.72	\$336.67	\$0.00	\$0.00	\$336.67	\$0.00
06017	Farmington	\$2,967.86	\$23.74	\$2,944.12	\$0.00	\$0.00	\$2,944.12	\$0.00
06030	Layton	\$14,276.54	\$114.21	\$14,162.33	\$0.00	\$0.00	\$14,162.33	\$0.00
06035	North Salt Lake	\$2,030.74	\$16.25	\$2,014.49	\$0.00	\$0.00	\$2,014.49	\$0.00
06048	Sunset	\$7.20	\$0.06	\$7.14	\$0.00	\$0.00	\$7.14	\$0.00
06057	Woods Cross	\$2,477.94	\$19.82	\$2,458.12	\$0.00	\$0.00	\$2,458.12	\$0.00
06061	West Bountiful	\$1,203.84	\$9.63	\$1,194.21	\$0.00	\$0.00	\$1,194.21	\$0.00
07000	Duchesne County	\$1,536.78	\$12.29	\$1,524.49	\$0.00	\$0.00	\$1,524.49	\$0.00
07019	Roosevelt	\$246.95	\$1.98	\$244.97	\$0.00	\$0.00	\$244.97	\$0.00
08000	Emery County	\$9,431.49	\$75.45	\$9,356.04	\$0.00	\$0.00	\$9,356.04	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$6,492,558.52</b>	<b>\$51,941.66</b>	<b>\$6,440,616.86</b>	<b>\$303,066.73</b>	<b>\$0.00</b>	<b>\$6,137,625.43</b>	<b>-\$75.26</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,336,708.69</b>	<b>\$42,693.67</b>	<b>\$5,294,015.02</b>	<b>\$303,066.73</b>	<b>\$0.00</b>	<b>\$4,990,948.32</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,155,849.83</b>	<b>\$9,247.99</b>	<b>\$1,146,601.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,146,677.11</b>	<b>-\$75.26</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$2,083.19	\$16.67	\$2,066.52	\$0.00	\$0.00	\$2,066.52	\$0.00
09000	Garfield County	\$50,375.10	\$403.00	\$49,972.10	\$0.00	\$0.00	\$49,972.10	\$0.00
09005	Escalante	\$1,298.98	\$10.39	\$1,288.59	\$0.00	\$0.00	\$1,288.59	\$0.00
10000	Grand County	\$110,386.75	\$883.09	\$109,503.66	\$0.00	\$0.00	\$109,503.66	\$0.00
10011	Moab	\$26,275.99	\$210.21	\$26,065.78	\$0.00	\$0.00	\$26,065.78	\$0.00
11000	Iron County	\$112,163.59	\$897.31	\$111,266.28	\$0.00	\$0.00	\$111,266.28	\$0.00
11003	Cedar City	\$15,022.48	\$120.18	\$14,902.30	\$0.00	\$0.00	\$14,902.30	\$0.00
11028	Brian Head	\$11,004.48	\$88.04	\$10,916.44	\$0.00	\$0.00	\$10,916.44	\$0.00
12000	Juab County	\$3,399.51	\$27.20	\$3,372.31	\$0.00	\$0.00	\$3,372.31	\$0.00
13000	Kane County	\$93,157.14	\$745.26	\$92,411.88	\$0.00	\$0.00	\$92,411.88	\$0.00
13002	Glendale	\$363.10	\$2.90	\$360.20	\$0.00	\$0.00	\$360.20	\$0.00
13004	Kanab	\$8,122.73	\$64.98	\$8,057.75	\$0.00	\$0.00	\$8,057.75	\$0.00
14000	Millard County	\$1,128.87	\$9.03	\$1,119.84	\$0.00	\$0.00	\$1,119.84	\$0.00
14010	Delta	-\$74.66	\$0.60	-\$75.26	\$0.00	\$0.00	\$0.00	-\$75.26
14014	Fillmore	\$450.95	\$3.61	\$447.34	\$0.00	\$0.00	\$447.34	\$0.00
15000	Morgan County	\$304.14	\$2.43	\$301.71	\$0.00	\$0.00	\$301.71	\$0.00
15007	Morgan City	\$13.47	\$0.11	\$13.36	\$0.00	\$0.00	\$13.36	\$0.00
16000	Piute County	\$230.40	\$1.84	\$228.56	\$0.00	\$0.00	\$228.56	\$0.00
17000	Rich County	\$4,410.55	\$35.28	\$4,375.27	\$0.00	\$0.00	\$4,375.27	\$0.00
18000	Salt Lake County	\$2,036,738.80	\$16,293.91	\$2,020,444.89	\$303,066.73	\$0.00	\$1,717,378.16	\$0.00
18020	Cottonwood Heights	\$3,365.84	\$26.93	\$3,338.91	\$0.00	\$0.00	\$3,338.91	\$0.00
18039	Draper	\$6,478.05	\$51.82	\$6,426.23	\$0.00	\$0.00	\$6,426.23	\$0.00
18065	Holladay	\$14,759.99	\$118.08	\$14,641.91	\$0.00	\$0.00	\$14,641.91	\$0.00
18093	Midvale	\$12,768.44	\$102.15	\$12,666.29	\$0.00	\$0.00	\$12,666.29	\$0.00
18094	Millcreek	\$44.20	\$0.35	\$43.85	\$0.00	\$0.00	\$43.85	\$0.00
18096	Murray	\$13,164.97	\$105.32	\$13,059.65	\$0.00	\$0.00	\$13,059.65	\$0.00
18122	Salt Lake City	\$282,439.33	\$2,259.51	\$280,179.82	\$0.00	\$0.00	\$280,179.82	\$0.00
18131	Sandy	\$41,229.93	\$329.84	\$40,900.09	\$0.00	\$0.00	\$40,900.09	\$0.00
18138	South Jordan	\$9,929.35	\$79.43	\$9,849.92	\$0.00	\$0.00	\$9,849.92	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$6,492,558.52</b>	<b>\$51,941.66</b>	<b>\$6,440,616.86</b>	<b>\$303,066.73</b>	<b>\$0.00</b>	<b>\$6,137,625.43</b>	<b>-\$75.26</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,336,708.69</b>	<b>\$42,693.67</b>	<b>\$5,294,015.02</b>	<b>\$303,066.73</b>	<b>\$0.00</b>	<b>\$4,990,948.32</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,155,849.83</b>	<b>\$9,247.99</b>	<b>\$1,146,601.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,146,677.11</b>	<b>-\$75.26</b>

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18139	South Salt Lake	\$2,272.35	\$18.18	\$2,254.17	\$0.00	\$0.00	\$2,254.17	\$0.00
18155	West Jordan	\$6,476.10	\$51.81	\$6,424.29	\$0.00	\$0.00	\$6,424.29	\$0.00
18167	West Valley City	\$31,771.77	\$254.17	\$31,517.60	\$0.00	\$0.00	\$31,517.60	\$0.00
19000	San Juan County	\$31,377.63	\$251.02	\$31,126.61	\$0.00	\$0.00	\$31,126.61	\$0.00
19002	Blanding	\$923.32	\$7.39	\$915.93	\$0.00	\$0.00	\$915.93	\$0.00
19009	Monticello	\$1,227.71	\$9.82	\$1,217.89	\$0.00	\$0.00	\$1,217.89	\$0.00
20000	Sanpete County	\$985.43	\$7.88	\$977.55	\$0.00	\$0.00	\$977.55	\$0.00
20031	Spring City	\$60.98	\$0.49	\$60.49	\$0.00	\$0.00	\$60.49	\$0.00
21000	Sevier County	\$16,554.72	\$132.44	\$16,422.28	\$0.00	\$0.00	\$16,422.28	\$0.00
21025	Joseph	\$8.68	\$0.07	\$8.61	\$0.00	\$0.00	\$8.61	\$0.00
21034	Richfield	\$5,121.08	\$40.97	\$5,080.11	\$0.00	\$0.00	\$5,080.11	\$0.00
21035	Salina	\$734.01	\$5.87	\$728.14	\$0.00	\$0.00	\$728.14	\$0.00
22000	Summit County	\$1,666,755.27	\$13,334.04	\$1,653,421.23	\$0.00	\$0.00	\$1,653,421.23	\$0.00
22030	Park City	\$397,068.06	\$3,176.54	\$393,891.52	\$0.00	\$0.00	\$393,891.52	\$0.00
23000	Tooele County	\$21,487.47	\$171.90	\$21,315.57	\$0.00	\$0.00	\$21,315.57	\$0.00
23048	Tooele City	\$2,591.02	\$20.73	\$2,570.29	\$0.00	\$0.00	\$2,570.29	\$0.00
24000	Uintah County	\$27,041.62	\$216.33	\$26,825.29	\$0.00	\$0.00	\$26,825.29	\$0.00
24014	Naples	\$970.07	\$7.76	\$962.31	\$0.00	\$0.00	\$962.31	\$0.00
24024	Vernal	\$2,445.68	\$19.57	\$2,426.11	\$0.00	\$0.00	\$2,426.11	\$0.00
24028	Ballard	\$2,933.10	\$23.46	\$2,909.64	\$0.00	\$0.00	\$2,909.64	\$0.00
25000	Utah County	\$223,136.71	\$1,785.09	\$221,351.62	\$0.00	\$0.00	\$221,351.62	\$0.00
25066	Lehi	\$14,768.43	\$118.15	\$14,650.28	\$0.00	\$0.00	\$14,650.28	\$0.00
25070	Lindon	\$29.58	\$0.24	\$29.34	\$0.00	\$0.00	\$29.34	\$0.00
25083	Orem	\$9,560.59	\$76.48	\$9,484.11	\$0.00	\$0.00	\$9,484.11	\$0.00
25085	Payson	\$568.01	\$4.54	\$563.47	\$0.00	\$0.00	\$563.47	\$0.00
25090	Provo	\$28,012.24	\$224.10	\$27,788.14	\$0.00	\$0.00	\$27,788.14	\$0.00
25103	Spanish Fork	\$70.31	\$0.56	\$69.75	\$0.00	\$0.00	\$69.75	\$0.00
25106	Springville	\$1,104.79	\$8.84	\$1,095.95	\$0.00	\$0.00	\$1,095.95	\$0.00
26000	Wasatch County	\$283,174.35	\$2,265.39	\$280,908.96	\$0.00	\$0.00	\$280,908.96	\$0.00



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26008	Heber	\$3,307.36	\$26.46	\$3,280.90	\$0.00	\$0.00	\$3,280.90	\$0.00
26011	Midway	\$14,915.45	\$119.32	\$14,796.13	\$0.00	\$0.00	\$14,796.13	\$0.00
26013	Park City East	\$42,560.67	\$340.49	\$42,220.18	\$0.00	\$0.00	\$42,220.18	\$0.00
27000	Washington County	\$373,980.86	\$2,991.85	\$370,989.01	\$0.00	\$0.00	\$370,989.01	\$0.00
27002	Apple Valley	\$28.66	\$0.23	\$28.43	\$0.00	\$0.00	\$28.43	\$0.00
27008	Hurricane	\$8,011.75	\$64.09	\$7,947.66	\$0.00	\$0.00	\$7,947.66	\$0.00
27010	Ivins	\$7,424.09	\$59.39	\$7,364.70	\$0.00	\$0.00	\$7,364.70	\$0.00
27011	La Verkin	\$1,631.51	\$13.05	\$1,618.46	\$0.00	\$0.00	\$1,618.46	\$0.00
27019	Rockville	\$87.35	\$0.70	\$86.65	\$0.00	\$0.00	\$86.65	\$0.00
27020	St. George	\$53,763.55	\$430.11	\$53,333.44	\$0.00	\$0.00	\$53,333.44	\$0.00
27021	Santa Clara	\$1,619.55	\$12.96	\$1,606.59	\$0.00	\$0.00	\$1,606.59	\$0.00
27023	Springdale	\$8,751.51	\$70.01	\$8,681.50	\$0.00	\$0.00	\$8,681.50	\$0.00
27024	Toquerville	\$188.06	\$1.50	\$186.56	\$0.00	\$0.00	\$186.56	\$0.00
27026	Virgin	\$260.48	\$2.08	\$258.40	\$0.00	\$0.00	\$258.40	\$0.00
27035	Hildale	\$24.55	\$0.20	\$24.35	\$0.00	\$0.00	\$24.35	\$0.00
28000	Wayne County	\$5,509.68	\$44.08	\$5,465.60	\$0.00	\$0.00	\$5,465.60	\$0.00
28005	Hanksville	\$202.45	\$1.62	\$200.83	\$0.00	\$0.00	\$200.83	\$0.00
29000	Weber County	\$84,621.86	\$676.97	\$83,944.89	\$0.00	\$0.00	\$83,944.89	\$0.00
29012	Farr West	\$495.31	\$3.96	\$491.35	\$0.00	\$0.00	\$491.35	\$0.00
29022	Marriot-Slaterville	\$1,868.67	\$14.95	\$1,853.72	\$0.00	\$0.00	\$1,853.72	\$0.00
29027	Ogden	\$8,882.74	\$71.06	\$8,811.68	\$0.00	\$0.00	\$8,811.68	\$0.00
29036	Riverdale	\$788.09	\$6.30	\$781.79	\$0.00	\$0.00	\$781.79	\$0.00
29043	Uintah	\$813.77	\$6.51	\$807.26	\$0.00	\$0.00	\$807.26	\$0.00
29051	West Haven	\$3,445.47	\$27.56	\$3,417.91	\$0.00	\$0.00	\$3,417.91	\$0.00