



UTAH STATE TAX COMMISSION  
 DIVISION OF REVENUE ACCOUNTING  
 TRANSIENT ROOM REVENUE  
 APRIL 2018

UT\_ftR023

2018-10

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$7,671,760.08</b>	<b>\$49,866.44</b>	<b>\$7,621,893.64</b>	<b>\$313,195.46</b>	<b>-\$75.26</b>	<b>\$7,308,622.92</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,316,038.84</b>	<b>\$41,054.25</b>	<b>\$6,274,984.59</b>	<b>\$313,195.46</b>	<b>\$0.00</b>	<b>\$5,961,789.12</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,355,721.24</b>	<b>\$8,812.19</b>	<b>\$1,346,909.05</b>	<b>\$0.00</b>	<b>-\$75.26</b>	<b>\$1,346,833.80</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$11,345.22	\$73.74	\$11,271.48	\$0.00	\$0.00	\$11,271.48	\$0.00
01008	Milford	\$208.13	\$1.35	\$206.78	\$0.00	\$0.00	\$206.78	\$0.00
02000	Box Elder County	\$19,807.66	\$128.75	\$19,678.91	\$0.00	\$0.00	\$19,678.91	\$0.00
02017	Brigham City	\$1,979.31	\$12.87	\$1,966.44	\$0.00	\$0.00	\$1,966.44	\$0.00
02086	Perry	\$321.51	\$2.09	\$319.42	\$0.00	\$0.00	\$319.42	\$0.00
02113	Tremonton	\$2,243.69	\$14.58	\$2,229.11	\$0.00	\$0.00	\$2,229.11	\$0.00
03000	Cache County	\$50,201.69	\$326.31	\$49,875.38	\$0.00	\$0.00	\$49,875.38	\$0.00
03038	Logan	\$9,461.62	\$61.50	\$9,400.12	\$0.00	\$0.00	\$9,400.12	\$0.00
03049	North Logan	\$1,440.55	\$9.36	\$1,431.19	\$0.00	\$0.00	\$1,431.19	\$0.00
04000	Carbon County	\$14,625.95	\$95.07	\$14,530.88	\$0.00	\$0.00	\$14,530.88	\$0.00
04016	Helper	\$80.56	\$0.52	\$80.04	\$0.00	\$0.00	\$80.04	\$0.00
04035	Price	\$3,144.16	\$20.44	\$3,123.72	\$0.00	\$0.00	\$3,123.72	\$0.00
05000	Daggett County	\$1,673.56	\$10.88	\$1,662.68	\$0.00	\$0.00	\$1,662.68	\$0.00
06000	Davis County	\$169,399.67	\$1,101.10	\$168,298.57	\$0.00	\$0.00	\$168,298.57	\$0.00
06008	Clearfield	\$406.64	\$2.64	\$404.00	\$0.00	\$0.00	\$404.00	\$0.00
06017	Farmington	\$3,859.65	\$25.09	\$3,834.56	\$0.00	\$0.00	\$3,834.56	\$0.00
06030	Layton	\$22,653.98	\$147.25	\$22,506.73	\$0.00	\$0.00	\$22,506.73	\$0.00
06035	North Salt Lake	\$4,674.14	\$30.38	\$4,643.76	\$0.00	\$0.00	\$4,643.76	\$0.00
06048	Sunset	\$12.10	\$0.08	\$12.02	\$0.00	\$0.00	\$12.02	\$0.00
06057	Woods Cross	\$4,631.68	\$30.11	\$4,601.57	\$0.00	\$0.00	\$4,601.57	\$0.00
06061	West Bountiful	\$3,074.06	\$19.98	\$3,054.08	\$0.00	\$0.00	\$3,054.08	\$0.00
07000	Duchesne County	\$1,061.16	\$6.90	\$1,054.26	\$0.00	\$0.00	\$1,054.26	\$0.00
07019	Roosevelt	\$133.24	\$0.87	\$132.37	\$0.00	\$0.00	\$132.37	\$0.00
08000	Emery County	\$18,130.68	\$117.85	\$18,012.83	\$0.00	\$0.00	\$18,012.83	\$0.00



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	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>DIVERSIONS</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
<b>Trans Room Grand Totals:</b>	<b>\$7,671,760.08</b>	<b>\$49,866.44</b>	<b>\$7,621,893.64</b>	<b>\$313,195.46</b>	<b>-\$75.26</b>	<b>\$7,308,622.92</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,316,038.84</b>	<b>\$41,054.25</b>	<b>\$6,274,984.59</b>	<b>\$313,195.46</b>	<b>\$0.00</b>	<b>\$5,961,789.12</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,355,721.24</b>	<b>\$8,812.19</b>	<b>\$1,346,909.05</b>	<b>\$0.00</b>	<b>-\$75.26</b>	<b>\$1,346,833.80</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$4,074.35	\$26.48	\$4,047.87	\$0.00	\$0.00	\$4,047.87	\$0.00
09000	Garfield County	\$48,584.77	\$315.80	\$48,268.97	\$0.00	\$0.00	\$48,268.97	\$0.00
09005	Escalante	\$937.25	\$6.09	\$931.16	\$0.00	\$0.00	\$931.16	\$0.00
10000	Grand County	\$162,667.97	\$1,057.34	\$161,610.63	\$0.00	\$0.00	\$161,610.63	\$0.00
10011	Moab	\$31,935.78	\$207.58	\$31,728.20	\$0.00	\$0.00	\$31,728.20	\$0.00
11000	Iron County	\$95,388.69	\$620.03	\$94,768.66	\$0.00	\$0.00	\$94,768.66	\$0.00
11003	Cedar City	\$15,381.00	\$99.98	\$15,281.02	\$0.00	\$0.00	\$15,281.02	\$0.00
11028	Brian Head	\$6,580.60	\$42.77	\$6,537.83	\$0.00	\$0.00	\$6,537.83	\$0.00
12000	Juab County	\$1,079.60	\$7.02	\$1,072.58	\$0.00	\$0.00	\$1,072.58	\$0.00
13000	Kane County	\$213,070.84	\$1,384.96	\$211,685.88	\$0.00	\$0.00	\$211,685.88	\$0.00
13002	Glendale	\$895.43	\$5.82	\$889.61	\$0.00	\$0.00	\$889.61	\$0.00
13004	Kanab	\$9,153.53	\$59.50	\$9,094.03	\$0.00	\$0.00	\$9,094.03	\$0.00
14000	Millard County	\$8,413.24	\$54.69	\$8,358.55	\$0.00	\$0.00	\$8,358.55	\$0.00
14010	Delta	\$886.82	\$5.76	\$881.06	\$0.00	-\$75.26	\$805.80	\$0.00
14014	Fillmore	\$1,228.63	\$7.99	\$1,220.64	\$0.00	\$0.00	\$1,220.64	\$0.00
15000	Morgan County	\$777.72	\$5.06	\$772.66	\$0.00	\$0.00	\$772.66	\$0.00
15007	Morgan City	\$7.05	\$0.05	\$7.00	\$0.00	\$0.00	\$7.00	\$0.00
16000	Piute County	\$450.64	\$2.93	\$447.71	\$0.00	\$0.00	\$447.71	\$0.00
17000	Rich County	\$7,826.49	\$50.87	\$7,775.62	\$0.00	\$0.00	\$7,775.62	\$0.00
18000	Salt Lake County	\$2,101,630.31	\$13,660.60	\$2,087,969.71	\$313,195.46	\$0.00	\$1,774,774.25	\$0.00
18020	Cottonwood Heights	\$3,777.18	\$24.55	\$3,752.63	\$0.00	\$0.00	\$3,752.63	\$0.00
18039	Draper	\$7,412.75	\$48.18	\$7,364.57	\$0.00	\$0.00	\$7,364.57	\$0.00
18065	Holladay	\$12,900.96	\$83.86	\$12,817.10	\$0.00	\$0.00	\$12,817.10	\$0.00
18093	Midvale	\$16,287.25	\$105.87	\$16,181.38	\$0.00	\$0.00	\$16,181.38	\$0.00
18094	Millcreek	\$62.33	\$0.41	\$61.92	\$0.00	\$0.00	\$61.92	\$0.00
18096	Murray	\$19,000.92	\$123.51	\$18,877.41	\$0.00	\$0.00	\$18,877.41	\$0.00
18122	Salt Lake City	\$283,176.80	\$1,840.65	\$281,336.15	\$0.00	\$0.00	\$281,336.15	\$0.00
18131	Sandy	\$44,025.38	\$286.16	\$43,739.22	\$0.00	\$0.00	\$43,739.21	\$0.00
18138	South Jordan	\$5,229.92	\$33.99	\$5,195.93	\$0.00	\$0.00	\$5,195.93	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$7,671,760.08</b>	<b>\$49,866.44</b>	<b>\$7,621,893.64</b>	<b>\$313,195.46</b>	<b>-\$75.26</b>	<b>\$7,308,622.92</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,316,038.84</b>	<b>\$41,054.25</b>	<b>\$6,274,984.59</b>	<b>\$313,195.46</b>	<b>\$0.00</b>	<b>\$5,961,789.12</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,355,721.24</b>	<b>\$8,812.19</b>	<b>\$1,346,909.05</b>	<b>\$0.00</b>	<b>-\$75.26</b>	<b>\$1,346,833.80</b>	<b>\$0.00</b>

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18139	South Salt Lake	\$4,588.96	\$29.83	\$4,559.13	\$0.00	\$0.00	\$4,559.13	\$0.00
18155	West Jordan	\$4,452.24	\$28.94	\$4,423.30	\$0.00	\$0.00	\$4,423.30	\$0.00
18167	West Valley City	\$40,106.50	\$260.69	\$39,845.81	\$0.00	\$0.00	\$39,845.81	\$0.00
19000	San Juan County	\$52,713.45	\$342.64	\$52,370.81	\$0.00	\$0.00	\$52,370.81	\$0.00
19002	Blanding	\$1,480.58	\$9.62	\$1,470.96	\$0.00	\$0.00	\$1,470.96	\$0.00
19009	Monticello	\$1,491.38	\$9.69	\$1,481.69	\$0.00	\$0.00	\$1,481.69	\$0.00
20000	Sanpete County	\$3,965.24	\$25.77	\$3,939.47	\$0.00	\$0.00	\$3,939.47	\$0.00
20031	Spring City	\$98.76	\$0.64	\$98.12	\$0.00	\$0.00	\$98.12	\$0.00
21000	Sevier County	\$35,305.73	\$229.49	\$35,076.24	\$0.00	\$0.00	\$35,076.24	\$0.00
21025	Joseph	\$35.20	\$0.23	\$34.97	\$0.00	\$0.00	\$34.97	\$0.00
21034	Richfield	\$6,995.18	\$45.47	\$6,949.71	\$0.00	\$0.00	\$6,949.71	\$0.00
21035	Salina	\$1,043.83	\$6.78	\$1,037.05	\$0.00	\$0.00	\$1,037.05	\$0.00
22000	Summit County	\$1,964,529.85	\$12,769.44	\$1,951,760.41	\$0.00	\$0.00	\$1,951,760.41	\$0.00
22030	Park City	\$500,073.00	\$3,250.47	\$496,822.53	\$0.00	\$0.00	\$496,822.53	\$0.00
23000	Tooele County	\$26,542.30	\$172.53	\$26,369.78	\$0.00	\$0.00	\$26,369.78	\$0.00
23048	Tooele City	\$2,287.05	\$14.87	\$2,272.18	\$0.00	\$0.00	\$2,272.18	\$0.00
24000	Uintah County	\$27,126.66	\$176.32	\$26,950.34	\$0.00	\$0.00	\$26,950.34	\$0.00
24014	Naples	\$91.20	\$0.59	\$90.61	\$0.00	\$0.00	\$90.61	\$0.00
24024	Vernal	\$3,874.81	\$25.19	\$3,849.62	\$0.00	\$0.00	\$3,849.62	\$0.00
24028	Ballard	\$2,401.65	\$15.61	\$2,386.04	\$0.00	\$0.00	\$2,386.04	\$0.00
25000	Utah County	\$272,507.43	\$1,771.30	\$270,736.13	\$0.00	\$0.00	\$270,736.13	\$0.00
25066	Lehi	\$17,403.87	\$113.13	\$17,290.74	\$0.00	\$0.00	\$17,290.74	\$0.00
25070	Lindon	\$35.64	\$0.23	\$35.41	\$0.00	\$0.00	\$35.41	\$0.00
25083	Orem	\$11,006.73	\$71.54	\$10,935.19	\$0.00	\$0.00	\$10,935.19	\$0.00
25085	Payson	\$597.66	\$3.88	\$593.78	\$0.00	\$0.00	\$593.78	\$0.00
25090	Provo	\$29,622.14	\$192.54	\$29,429.60	\$0.00	\$0.00	\$29,429.60	\$0.00
25103	Spanish Fork	\$35.31	\$0.23	\$35.08	\$0.00	\$0.00	\$35.08	\$0.00
25106	Springville	\$6,407.73	\$41.65	\$6,366.08	\$0.00	\$0.00	\$6,366.08	\$0.00
26000	Wasatch County	\$292,232.50	\$1,899.51	\$290,332.99	\$0.00	\$0.00	\$290,332.99	\$0.00



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26008	Heber	\$3,852.40	\$25.04	\$3,827.36	\$0.00	\$0.00	\$3,827.36	\$0.00
26011	Midway	\$8,141.97	\$52.92	\$8,089.05	\$0.00	\$0.00	\$8,089.05	\$0.00
26013	Park City East	\$51,146.28	\$332.45	\$50,813.83	\$0.00	\$0.00	\$50,813.83	\$0.00
27000	Washington County	\$549,627.24	\$3,572.58	\$546,054.66	\$0.00	\$0.00	\$546,054.66	\$0.00
27002	Apple Valley	\$170.19	\$1.11	\$169.08	\$0.00	\$0.00	\$169.08	\$0.00
27008	Hurricane	\$8,468.08	\$55.04	\$8,413.04	\$0.00	\$0.00	\$8,413.04	\$0.00
27010	Ivins	\$6,924.89	\$45.01	\$6,879.88	\$0.00	\$0.00	\$6,879.88	\$0.00
27011	La Verkin	\$2,093.30	\$13.61	\$2,079.69	\$0.00	\$0.00	\$2,079.69	\$0.00
27019	Rockville	\$52.30	\$0.34	\$51.96	\$0.00	\$0.00	\$51.96	\$0.00
27020	St. George	\$73,411.57	\$477.18	\$72,934.39	\$0.00	\$0.00	\$72,934.39	\$0.00
27021	Santa Clara	\$2,652.31	\$17.24	\$2,635.07	\$0.00	\$0.00	\$2,635.07	\$0.00
27023	Springdale	\$12,700.23	\$82.55	\$12,617.68	\$0.00	\$0.00	\$12,617.68	\$0.00
27024	Toquerville	\$312.91	\$2.03	\$310.88	\$0.00	\$0.00	\$310.88	\$0.00
27026	Virgin	\$1,822.40	\$11.85	\$1,810.55	\$0.00	\$0.00	\$1,810.55	\$0.00
27035	Hildale	\$38.53	\$0.25	\$38.28	\$0.00	\$0.00	\$38.28	\$0.00
28000	Wayne County	\$12,590.89	\$81.84	\$12,509.05	\$0.00	\$0.00	\$12,509.05	\$0.00
28005	Hanksville	\$433.90	\$2.82	\$431.08	\$0.00	\$0.00	\$431.08	\$0.00
29000	Weber County	\$152,761.69	\$992.95	\$151,768.74	\$0.00	\$0.00	\$151,768.74	\$0.00
29012	Farr West	\$471.52	\$3.06	\$468.46	\$0.00	\$0.00	\$468.46	\$0.00
29022	Marriot-Slaterville	\$1,859.46	\$12.09	\$1,847.37	\$0.00	\$0.00	\$1,847.37	\$0.00
29027	Ogden	\$19,733.14	\$128.27	\$19,604.87	\$0.00	\$0.00	\$19,604.87	\$0.00
29036	Riverdale	\$929.04	\$6.04	\$923.00	\$0.00	\$0.00	\$923.00	\$0.00
29043	Uintah	\$866.67	\$5.63	\$861.04	\$0.00	\$0.00	\$861.04	\$0.00
29051	West Haven	\$4,231.78	\$27.51	\$4,204.27	\$0.00	\$0.00	\$4,204.27	\$0.00