



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

UT\_ftR023

2018-12	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$6,223,396.21</b>	<b>\$40,454.13</b>	<b>\$6,182,942.08</b>	<b>\$292,843.13</b>	<b>\$0.00</b>	<b>\$5,890,257.61</b>	<b>-\$158.67</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,145,458.47</b>	<b>\$33,445.48</b>	<b>\$5,112,012.99</b>	<b>\$292,843.13</b>	<b>\$0.00</b>	<b>\$4,819,169.84</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,077,937.74</b>	<b>\$7,008.64</b>	<b>\$1,070,929.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,071,087.77</b>	<b>-\$158.67</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$14,395.42	\$93.57	\$14,301.85	\$0.00	\$0.00	\$14,301.85	\$0.00
01008	Milford	\$352.26	\$2.29	\$349.97	\$0.00	\$0.00	\$349.97	\$0.00
02000	Box Elder County	\$22,063.54	\$143.41	\$21,920.13	\$0.00	\$0.00	\$21,920.13	\$0.00
02017	Brigham City	\$2,140.35	\$13.91	\$2,126.44	\$0.00	\$0.00	\$2,126.44	\$0.00
02086	Perry	\$462.26	\$3.00	\$459.26	\$0.00	\$0.00	\$459.26	\$0.00
02113	Tremonton	\$2,027.10	\$13.18	\$2,013.92	\$0.00	\$0.00	\$2,013.92	\$0.00
03000	Cache County	\$64,441.02	\$418.87	\$64,022.15	\$0.00	\$0.00	\$64,022.15	\$0.00
03038	Logan	\$12,493.48	\$81.21	\$12,412.27	\$0.00	\$0.00	\$12,412.27	\$0.00
03049	North Logan	\$1,842.93	\$11.98	\$1,830.95	\$0.00	\$0.00	\$1,830.95	\$0.00
04000	Carbon County	\$25,962.13	\$168.75	\$25,793.38	\$0.00	\$0.00	\$25,793.38	\$0.00
04016	Helper	\$45.67	\$0.30	\$45.37	\$0.00	\$0.00	\$45.37	\$0.00
04035	Price	\$5,329.26	\$34.64	\$5,294.62	\$0.00	\$0.00	\$5,294.62	\$0.00
05000	Daggett County	\$12,511.47	\$81.32	\$12,430.15	\$0.00	\$0.00	\$12,430.15	\$0.00
06000	Davis County	\$156,502.41	\$1,017.27	\$155,485.14	\$0.00	\$0.00	\$155,485.14	\$0.00
06008	Clearfield	\$742.37	\$4.83	\$737.54	\$0.00	\$0.00	\$737.54	\$0.00
06017	Farmington	\$4,693.26	\$30.51	\$4,662.75	\$0.00	\$0.00	\$4,662.75	\$0.00
06030	Layton	\$16,923.44	\$110.00	\$16,813.44	\$0.00	\$0.00	\$16,813.44	\$0.00
06035	North Salt Lake	\$6,333.62	\$41.17	\$6,292.45	\$0.00	\$0.00	\$6,292.45	\$0.00
06048	Sunset	\$11.08	\$0.07	\$11.01	\$0.00	\$0.00	\$11.01	\$0.00
06057	Woods Cross	\$5,736.52	\$37.29	\$5,699.23	\$0.00	\$0.00	\$5,699.23	\$0.00
06061	West Bountiful	\$1,394.01	\$9.06	\$1,384.95	\$0.00	\$0.00	\$1,384.95	\$0.00
07000	Duchesne County	\$1,671.88	\$10.87	\$1,661.01	\$0.00	\$0.00	\$1,661.01	\$0.00
07019	Roosevelt	\$195.24	\$1.27	\$193.97	\$0.00	\$0.00	\$193.97	\$0.00
08000	Emery County	\$33,902.70	\$220.37	\$33,682.33	\$0.00	\$0.00	\$33,682.33	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$6,223,396.21</b>	<b>\$40,454.13</b>	<b>\$6,182,942.08</b>	<b>\$292,843.13</b>	<b>\$0.00</b>	<b>\$5,890,257.61</b>	<b>-\$158.67</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,145,458.47</b>	<b>\$33,445.48</b>	<b>\$5,112,012.99</b>	<b>\$292,843.13</b>	<b>\$0.00</b>	<b>\$4,819,169.84</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,077,937.74</b>	<b>\$7,008.64</b>	<b>\$1,070,929.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,071,087.77</b>	<b>-\$158.67</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$7,751.37	\$50.38	\$7,700.99	\$0.00	\$0.00	\$7,700.99	\$0.00
09000	Garfield County	\$188,645.66	\$1,226.20	\$187,419.46	\$0.00	\$0.00	\$187,419.46	\$0.00
09005	Escalante	\$3,842.43	\$24.98	\$3,817.45	\$0.00	\$0.00	\$3,817.45	\$0.00
10000	Grand County	\$536,602.14	\$3,487.91	\$533,114.23	\$0.00	\$0.00	\$533,114.23	\$0.00
10011	Moab	\$128,728.74	\$836.74	\$127,892.00	\$0.00	\$0.00	\$127,892.01	\$0.00
11000	Iron County	\$89,201.31	\$579.81	\$88,621.50	\$0.00	\$0.00	\$88,621.50	\$0.00
11003	Cedar City	\$17,741.24	\$115.32	\$17,625.92	\$0.00	\$0.00	\$17,625.92	\$0.00
11028	Brian Head	\$3,045.15	\$19.79	\$3,025.36	\$0.00	\$0.00	\$3,025.36	\$0.00
12000	Juab County	\$7,681.23	\$49.93	\$7,631.30	\$0.00	\$0.00	\$7,631.30	\$0.00
12026	Nephi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$155,958.74	\$1,013.73	\$154,945.01	\$0.00	\$0.00	\$154,945.01	\$0.00
13002	Glendale	\$541.15	\$3.52	\$537.63	\$0.00	\$0.00	\$537.63	\$0.00
13004	Kanab	\$21,877.69	\$142.21	\$21,735.49	\$0.00	\$0.00	\$21,735.49	\$0.00
14000	Millard County	\$10,739.06	\$69.80	\$10,669.26	\$0.00	\$0.00	\$10,669.26	\$0.00
14010	Delta	\$1,699.66	\$11.05	\$1,688.61	\$0.00	\$0.00	\$1,688.61	\$0.00
14014	Fillmore	\$1,206.31	\$7.84	\$1,198.47	\$0.00	\$0.00	\$1,198.47	\$0.00
15000	Morgan County	\$251.87	\$1.64	\$250.23	\$0.00	\$0.00	\$250.23	\$0.00
15007	Morgan City	\$40.50	\$0.26	\$40.24	\$0.00	\$0.00	\$40.24	\$0.00
16000	Piute County	\$483.78	\$3.14	\$480.64	\$0.00	\$0.00	\$480.64	\$0.00
17000	Rich County	\$6,320.36	\$41.08	\$6,279.28	\$0.00	\$0.00	\$6,279.28	\$0.00
18000	Salt Lake County	\$1,965,060.43	\$12,772.89	\$1,952,287.54	\$292,843.13	\$0.00	\$1,659,444.41	\$0.00
18020	Cottonwood Heights	\$2,933.47	\$19.07	\$2,914.40	\$0.00	\$0.00	\$2,914.40	\$0.00
18039	Draper	\$7,739.04	\$50.30	\$7,688.74	\$0.00	\$0.00	\$7,688.74	\$0.00
18065	Holladay	\$3,516.48	\$22.86	\$3,493.62	\$0.00	\$0.00	\$3,493.62	\$0.00
18093	Midvale	\$13,878.58	\$90.21	\$13,788.37	\$0.00	\$0.00	\$13,788.37	\$0.00
18094	Millcreek	\$35.30	\$0.23	\$35.07	\$0.00	\$0.00	\$35.07	\$0.00
18096	Murray	\$16,334.58	\$106.17	\$16,228.41	\$0.00	\$0.00	\$16,228.41	\$0.00
18122	Salt Lake City	\$322,149.27	\$2,093.97	\$320,055.30	\$0.00	\$0.00	\$320,055.30	\$0.00
18131	Sandy	\$43,038.77	\$279.75	\$42,759.02	\$0.00	\$0.00	\$42,759.02	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$6,223,396.21</b>	<b>\$40,454.13</b>	<b>\$6,182,942.08</b>	<b>\$292,843.13</b>	<b>\$0.00</b>	<b>\$5,890,257.61</b>	<b>-\$158.67</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,145,458.47</b>	<b>\$33,445.48</b>	<b>\$5,112,012.99</b>	<b>\$292,843.13</b>	<b>\$0.00</b>	<b>\$4,819,169.84</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,077,937.74</b>	<b>\$7,008.64</b>	<b>\$1,070,929.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,071,087.77</b>	<b>-\$158.67</b>

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18138	South Jordan	\$9,616.82	\$62.51	\$9,554.31	\$0.00	\$0.00	\$9,554.31	\$0.00
18139	South Salt Lake	\$3,368.14	\$21.89	\$3,346.25	\$0.00	\$0.00	\$3,346.25	\$0.00
18155	West Jordan	\$2,812.34	\$18.28	\$2,794.06	\$0.00	\$0.00	\$2,794.06	\$0.00
18167	West Valley City	\$38,664.25	\$251.32	\$38,412.93	\$0.00	\$0.00	\$38,412.94	\$0.00
19000	San Juan County	\$69,521.69	\$451.89	\$69,069.80	\$0.00	\$0.00	\$69,069.80	\$0.00
19002	Blanding	\$964.17	\$6.27	\$957.90	\$0.00	\$0.00	\$957.90	\$0.00
19009	Monticello	\$744.26	\$4.84	\$739.42	\$0.00	\$0.00	\$739.42	\$0.00
20000	Sanpete County	\$4,131.86	\$26.86	\$4,105.00	\$0.00	\$0.00	\$4,105.00	\$0.00
20031	Spring City	\$10.86	\$0.07	\$10.79	\$0.00	\$0.00	\$10.79	\$0.00
21000	Sevier County	\$36,874.64	\$239.69	\$36,634.95	\$0.00	\$0.00	\$36,634.95	\$0.00
21025	Joseph	\$15.37	\$0.10	\$15.27	\$0.00	\$0.00	\$15.27	\$0.00
21034	Richfield	\$7,015.19	\$45.60	\$6,969.59	\$0.00	\$0.00	\$6,969.59	\$0.00
21035	Salina	\$203.96	\$1.33	\$202.63	\$0.00	\$0.00	\$202.63	\$0.00
22000	Summit County	\$349,772.29	\$2,273.52	\$347,498.77	\$0.00	\$0.00	\$347,498.77	\$0.00
22030	Park City	\$69,895.46	\$454.32	\$69,441.14	\$0.00	\$0.00	\$69,441.14	\$0.00
23000	Tooele County	\$33,445.87	\$217.40	\$33,228.47	\$0.00	\$0.00	\$33,228.47	\$0.00
23048	Tooele City	\$3,463.41	\$22.51	\$3,440.90	\$0.00	\$0.00	\$3,440.90	\$0.00
24000	Uintah County	\$50,499.46	\$328.25	\$50,171.21	\$0.00	\$0.00	\$50,171.21	\$0.00
24014	Naples	\$1,956.30	\$12.72	\$1,943.58	\$0.00	\$0.00	\$1,943.58	\$0.00
24024	Vernal	\$7,231.86	\$47.01	\$7,184.85	\$0.00	\$0.00	\$7,184.85	\$0.00
24028	Ballard	\$2,667.07	\$17.34	\$2,649.73	\$0.00	\$0.00	\$2,649.73	\$0.00
25000	Utah County	\$271,007.36	\$1,761.55	\$269,245.81	\$0.00	\$0.00	\$269,245.81	\$0.00
25066	Lehi	\$20,814.87	\$135.30	\$20,679.57	\$0.00	\$0.00	\$20,679.57	\$0.00
25070	Lindon	\$26.76	\$0.17	\$26.59	\$0.00	\$0.00	\$26.59	\$0.00
25083	Orem	\$14,570.48	\$94.71	\$14,475.77	\$0.00	\$0.00	\$14,475.77	\$0.00
25085	Payson	\$894.94	\$5.82	\$889.12	\$0.00	\$0.00	\$889.12	\$0.00
25090	Provo	\$19,156.53	\$124.52	\$19,032.01	\$0.00	\$0.00	\$19,032.01	\$0.00
25103	Spanish Fork	\$89.96	\$0.58	\$89.38	\$0.00	\$0.00	\$89.38	\$0.00
25106	Springville	\$11,779.91	\$76.57	\$11,703.34	\$0.00	\$0.00	\$11,703.34	\$0.00



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26000	Wasatch County	\$78,076.18	\$507.50	\$77,568.68	\$0.00	\$0.00	\$77,568.68	\$0.00
26008	Heber	\$3,617.83	\$23.52	\$3,594.31	\$0.00	\$0.00	\$3,594.31	\$0.00
26011	Midway	\$3,977.93	\$25.86	\$3,952.07	\$0.00	\$0.00	\$3,952.07	\$0.00
26013	Park City East	\$7,861.11	\$51.10	\$7,810.01	\$0.00	\$0.00	\$7,810.01	\$0.00
27000	Washington County	\$773,112.21	\$5,025.23	\$768,086.98	\$0.00	\$0.00	\$768,086.98	\$0.00
27002	Apple Valley	\$149.40	\$0.97	\$148.43	\$0.00	\$0.00	\$148.43	\$0.00
27008	Hurricane	\$11,549.61	\$75.07	\$11,474.54	\$0.00	\$0.00	\$11,474.54	\$0.00
27010	Ivins	\$17,729.76	\$115.24	\$17,614.52	\$0.00	\$0.00	\$17,614.52	\$0.00
27011	La Verkin	\$4,174.69	\$27.14	\$4,147.55	\$0.00	\$0.00	\$4,147.55	\$0.00
27019	Rockville	\$14.65	\$0.10	\$14.55	\$0.00	\$0.00	\$14.55	\$0.00
27020	St. George	\$72,251.24	\$469.63	\$71,781.61	\$0.00	\$0.00	\$71,781.61	\$0.00
27021	Santa Clara	\$4,557.29	\$29.62	\$4,527.67	\$0.00	\$0.00	\$4,527.67	\$0.00
27023	Springdale	\$52,540.53	\$341.51	\$52,199.02	\$0.00	\$0.00	\$52,199.02	\$0.00
27024	Toquerville	-\$157.65	\$1.02	-\$158.67	\$0.00	\$0.00	\$0.00	-\$158.67
27026	Virgin	\$2,576.98	\$16.75	\$2,560.23	\$0.00	\$0.00	\$2,560.23	\$0.00
27035	Hildale	\$67.30	\$0.44	\$66.86	\$0.00	\$0.00	\$66.86	\$0.00
28000	Wayne County	\$75,540.91	\$491.02	\$75,049.89	\$0.00	\$0.00	\$75,049.89	\$0.00
28005	Hanksville	\$880.18	\$5.72	\$874.46	\$0.00	\$0.00	\$874.46	\$0.00
29000	Weber County	\$111,080.85	\$722.03	\$110,358.82	\$0.00	\$0.00	\$110,358.82	\$0.00
29012	Farr West	\$739.66	\$4.81	\$734.85	\$0.00	\$0.00	\$734.85	\$0.00
29022	Marriot-Slaterville	\$2,591.26	\$16.84	\$2,574.42	\$0.00	\$0.00	\$2,574.42	\$0.00
29027	Ogden	\$13,187.92	\$85.72	\$13,102.20	\$0.00	\$0.00	\$13,102.20	\$0.00
29036	Riverdale	\$1,072.15	\$6.97	\$1,065.18	\$0.00	\$0.00	\$1,065.18	\$0.00
29043	Uintah	\$905.28	\$5.88	\$899.40	\$0.00	\$0.00	\$899.40	\$0.00
29051	West Haven	\$4,865.13	\$31.62	\$4,833.51	\$0.00	\$0.00	\$4,833.51	\$0.00