



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

UT\_ftR023

2019-01	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$7,291,533.50</b>	<b>\$47,394.97</b>	<b>\$7,244,138.53</b>	<b>\$282,831.34</b>	<b>-\$158.67</b>	<b>\$6,961,148.50</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,056,027.00</b>	<b>\$39,364.18</b>	<b>\$6,016,662.82</b>	<b>\$282,831.34</b>	<b>\$0.00</b>	<b>\$5,733,831.50</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,235,506.50</b>	<b>\$8,030.79</b>	<b>\$1,227,475.71</b>	<b>\$0.00</b>	<b>-\$158.67</b>	<b>\$1,227,317.00</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$22,157.58	\$144.02	\$22,013.56	\$0.00	\$0.00	\$22,013.56	\$0.00
01008	Milford	\$335.78	\$2.18	\$333.60	\$0.00	\$0.00	\$333.60	\$0.00
02000	Box Elder County	\$31,541.80	\$205.02	\$31,336.78	\$0.00	\$0.00	\$31,336.78	\$0.00
02017	Brigham City	\$2,698.85	\$17.54	\$2,681.31	\$0.00	\$0.00	\$2,681.31	\$0.00
02086	Perry	\$556.08	\$3.61	\$552.47	\$0.00	\$0.00	\$552.47	\$0.00
02113	Tremonton	\$3,567.68	\$23.19	\$3,544.49	\$0.00	\$0.00	\$3,544.49	\$0.00
03000	Cache County	\$79,516.70	\$516.86	\$78,999.84	\$0.00	\$0.00	\$78,999.84	\$0.00
03038	Logan	\$15,054.48	\$97.85	\$14,956.63	\$0.00	\$0.00	\$14,956.63	\$0.00
03049	North Logan	\$2,370.88	\$15.41	\$2,355.47	\$0.00	\$0.00	\$2,355.47	\$0.00
04000	Carbon County	\$26,293.20	\$170.91	\$26,122.29	\$0.00	\$0.00	\$26,122.29	\$0.00
04016	Helper	\$30.49	\$0.20	\$30.29	\$0.00	\$0.00	\$30.29	\$0.00
04035	Price	\$5,587.19	\$36.32	\$5,550.87	\$0.00	\$0.00	\$5,550.87	\$0.00
05000	Daggett County	\$20,803.52	\$135.22	\$20,668.30	\$0.00	\$0.00	\$20,668.30	\$0.00
06000	Davis County	\$226,348.17	\$1,471.26	\$224,876.91	\$0.00	\$0.00	\$224,876.91	\$0.00
06008	Clearfield	\$633.33	\$4.12	\$629.21	\$0.00	\$0.00	\$629.21	\$0.00
06017	Farmington	\$6,453.12	\$41.95	\$6,411.17	\$0.00	\$0.00	\$6,411.17	\$0.00
06030	Layton	\$30,723.07	\$199.70	\$30,523.37	\$0.00	\$0.00	\$30,523.37	\$0.00
06035	North Salt Lake	\$5,208.22	\$33.85	\$5,174.37	\$0.00	\$0.00	\$5,174.37	\$0.00
06048	Sunset	\$14.90	\$0.10	\$14.80	\$0.00	\$0.00	\$14.80	\$0.00
06057	Woods Cross	\$5,101.70	\$33.16	\$5,068.54	\$0.00	\$0.00	\$5,068.54	\$0.00
06061	West Bountiful	\$4,373.41	\$28.43	\$4,344.98	\$0.00	\$0.00	\$4,344.98	\$0.00
07000	Duchesne County	\$3,024.44	\$19.66	\$3,004.78	\$0.00	\$0.00	\$3,004.78	\$0.00
07019	Roosevelt	\$256.14	\$1.66	\$254.48	\$0.00	\$0.00	\$254.48	\$0.00
08000	Emery County	\$90,565.91	\$588.68	\$89,977.23	\$0.00	\$0.00	\$89,977.23	\$0.00



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2019-01  
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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>\$7,291,533.50</b>	<b>\$47,394.97</b>	<b>\$7,244,138.53</b>	<b>\$282,831.34</b>	<b>-\$158.67</b>	<b>\$6,961,148.50</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,056,027.00</b>	<b>\$39,364.18</b>	<b>\$6,016,662.82</b>	<b>\$282,831.34</b>	<b>\$0.00</b>	<b>\$5,733,831.50</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,235,506.50</b>	<b>\$8,030.79</b>	<b>\$1,227,475.71</b>	<b>\$0.00</b>	<b>-\$158.67</b>	<b>\$1,227,317.00</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$20,826.97	\$135.38	\$20,691.59	\$0.00	\$0.00	\$20,691.59	\$0.00
09000	Garfield County	\$272,740.28	\$1,772.81	\$270,967.47	\$0.00	\$0.00	\$270,967.47	\$0.00
09005	Escalante	\$2,729.25	\$17.74	\$2,711.51	\$0.00	\$0.00	\$2,711.51	\$0.00
10000	Grand County	\$678,147.50	\$4,407.96	\$673,739.54	\$0.00	\$0.00	\$673,739.54	\$0.00
10011	Moab	\$160,171.96	\$1,041.12	\$159,130.84	\$0.00	\$0.00	\$159,130.84	\$0.00
11000	Iron County	\$121,558.52	\$790.13	\$120,768.39	\$0.00	\$0.00	\$120,768.39	\$0.00
11003	Cedar City	\$24,704.40	\$160.58	\$24,543.82	\$0.00	\$0.00	\$24,543.82	\$0.00
11028	Brian Head	\$2,768.68	\$18.00	\$2,750.68	\$0.00	\$0.00	\$2,750.68	\$0.00
12000	Juab County	\$4,824.00	\$31.36	\$4,792.64	\$0.00	\$0.00	\$4,792.64	\$0.00
12026	Nephi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$306,981.59	\$1,995.38	\$304,986.21	\$0.00	\$0.00	\$304,986.21	\$0.00
13002	Glendale	\$960.59	\$6.24	\$954.35	\$0.00	\$0.00	\$954.35	\$0.00
13004	Kanab	\$27,105.20	\$176.18	\$26,929.02	\$0.00	\$0.00	\$26,929.02	\$0.00
14000	Millard County	\$19,121.75	\$124.29	\$18,997.46	\$0.00	\$0.00	\$18,997.46	\$0.00
14010	Delta	\$2,136.35	\$13.89	\$2,122.46	\$0.00	\$0.00	\$2,122.46	\$0.00
14014	Fillmore	\$4,205.56	\$27.34	\$4,178.22	\$0.00	\$0.00	\$4,178.22	\$0.00
15000	Morgan County	\$1,688.29	\$10.97	\$1,677.32	\$0.00	\$0.00	\$1,677.32	\$0.00
15007	Morgan City	\$111.67	\$0.73	\$110.94	\$0.00	\$0.00	\$110.94	\$0.00
16000	Piute County	\$3,133.96	\$20.37	\$3,113.59	\$0.00	\$0.00	\$3,113.59	\$0.00
17000	Rich County	\$29,411.29	\$191.17	\$29,220.12	\$0.00	\$0.00	\$29,220.12	\$0.00
18000	Salt Lake County	\$1,897,878.49	\$12,336.21	\$1,885,542.28	\$282,831.34	\$0.00	\$1,602,710.94	\$0.00
18020	Cottonwood Heights	\$1,031.42	\$6.70	\$1,024.72	\$0.00	\$0.00	\$1,024.72	\$0.00
18039	Draper	\$7,774.69	\$50.54	\$7,724.15	\$0.00	\$0.00	\$7,724.15	\$0.00
18065	Holladay	\$9,436.77	\$61.34	\$9,375.43	\$0.00	\$0.00	\$9,375.43	\$0.00
18093	Midvale	\$16,216.62	\$105.41	\$16,111.21	\$0.00	\$0.00	\$16,111.21	\$0.00
18094	Millcreek	\$177.83	\$1.16	\$176.67	\$0.00	\$0.00	\$176.67	\$0.00
18096	Murray	\$20,030.60	\$130.20	\$19,900.40	\$0.00	\$0.00	\$19,900.40	\$0.00
18122	Salt Lake City	\$294,947.84	\$1,917.16	\$293,030.68	\$0.00	\$0.00	\$293,030.68	\$0.00
18131	Sandy	\$39,405.17	\$256.13	\$39,149.04	\$0.00	\$0.00	\$39,149.03	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$7,291,533.50</b>	<b>\$47,394.97</b>	<b>\$7,244,138.53</b>	<b>\$282,831.34</b>	<b>-\$158.67</b>	<b>\$6,961,148.50</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,056,027.00</b>	<b>\$39,364.18</b>	<b>\$6,016,662.82</b>	<b>\$282,831.34</b>	<b>\$0.00</b>	<b>\$5,733,831.50</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,235,506.50</b>	<b>\$8,030.79</b>	<b>\$1,227,475.71</b>	<b>\$0.00</b>	<b>-\$158.67</b>	<b>\$1,227,317.00</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18138	South Jordan	\$22,250.42	\$144.63	\$22,105.79	\$0.00	\$0.00	\$22,105.79	\$0.00
18139	South Salt Lake	\$4,072.03	\$26.47	\$4,045.56	\$0.00	\$0.00	\$4,045.56	\$0.00
18155	West Jordan	\$7,833.62	\$50.92	\$7,782.70	\$0.00	\$0.00	\$7,782.70	\$0.00
18167	West Valley City	\$42,325.26	\$275.11	\$42,050.15	\$0.00	\$0.00	\$42,050.15	\$0.00
19000	San Juan County	\$129,312.30	\$840.53	\$128,471.77	\$0.00	\$0.00	\$128,471.77	\$0.00
19002	Blanding	\$5,885.54	\$38.26	\$5,847.28	\$0.00	\$0.00	\$5,847.28	\$0.00
19009	Monticello	\$4,660.11	\$30.29	\$4,629.82	\$0.00	\$0.00	\$4,629.82	\$0.00
20000	Sanpete County	\$6,629.88	\$43.09	\$6,586.79	\$0.00	\$0.00	\$6,586.79	\$0.00
20031	Spring City	\$31.10	\$0.20	\$30.90	\$0.00	\$0.00	\$30.90	\$0.00
21000	Sevier County	\$54,154.12	\$352.00	\$53,802.12	\$0.00	\$0.00	\$53,802.12	\$0.00
21025	Joseph	\$156.15	\$1.02	\$155.14	\$0.00	\$0.00	\$155.14	\$0.00
21034	Richfield	\$9,279.28	\$60.32	\$9,218.96	\$0.00	\$0.00	\$9,218.96	\$0.00
21035	Salina	\$1,466.01	\$9.53	\$1,456.48	\$0.00	\$0.00	\$1,456.48	\$0.00
22000	Summit County	\$285,817.30	\$1,857.81	\$283,959.49	\$0.00	\$0.00	\$283,959.49	\$0.00
22030	Park City	\$54,423.28	\$353.75	\$54,069.53	\$0.00	\$0.00	\$54,069.53	\$0.00
23000	Tooele County	\$38,914.67	\$252.95	\$38,661.72	\$0.00	\$0.00	\$38,661.72	\$0.00
23048	Tooele City	\$5,033.90	\$32.72	\$5,001.18	\$0.00	\$0.00	\$5,001.18	\$0.00
24000	Uintah County	\$54,104.53	\$351.68	\$53,752.85	\$0.00	\$0.00	\$53,752.85	\$0.00
24014	Naples	\$350.00	\$2.28	\$347.73	\$0.00	\$0.00	\$347.72	\$0.00
24024	Vernal	\$7,510.69	\$48.82	\$7,461.87	\$0.00	\$0.00	\$7,461.87	\$0.00
24028	Ballard	\$4,704.62	\$30.58	\$4,674.04	\$0.00	\$0.00	\$4,674.04	\$0.00
25000	Utah County	\$372,178.23	\$2,419.16	\$369,759.07	\$0.00	\$0.00	\$369,759.07	\$0.00
25066	Lehi	\$21,866.76	\$142.13	\$21,724.63	\$0.00	\$0.00	\$21,724.63	\$0.00
25070	Lindon	\$68.25	\$0.44	\$67.81	\$0.00	\$0.00	\$67.81	\$0.00
25083	Orem	\$17,245.37	\$112.09	\$17,133.28	\$0.00	\$0.00	\$17,133.28	\$0.00
25085	Payson	\$1,082.39	\$7.04	\$1,075.35	\$0.00	\$0.00	\$1,075.35	\$0.00
25090	Provo	\$48,259.34	\$313.69	\$47,945.65	\$0.00	\$0.00	\$47,945.66	\$0.00
25103	Spanish Fork	\$122.75	\$0.80	\$121.95	\$0.00	\$0.00	\$121.95	\$0.00
25106	Springville	\$6,535.97	\$42.48	\$6,493.49	\$0.00	\$0.00	\$6,493.49	\$0.00



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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
26000	Wasatch County	\$100,856.92	\$655.57	\$100,201.35	\$0.00	\$0.00	\$100,201.35	\$0.00
26008	Heber	\$4,556.41	\$29.62	\$4,526.79	\$0.00	\$0.00	\$4,526.79	\$0.00
26011	Midway	\$7,486.46	\$48.66	\$7,437.80	\$0.00	\$0.00	\$7,437.80	\$0.00
26013	Park City East	\$5,730.87	\$37.25	\$5,693.62	\$0.00	\$0.00	\$5,693.62	\$0.00
27000	Washington County	\$971,231.38	\$6,313.00	\$964,918.38	\$0.00	\$0.00	\$964,918.38	\$0.00
27002	Apple Valley	\$164.38	\$1.07	\$163.31	\$0.00	\$0.00	\$163.31	\$0.00
27008	Hurricane	\$18,533.21	\$120.47	\$18,412.74	\$0.00	\$0.00	\$18,412.74	\$0.00
27010	Ivins	\$16,140.90	\$104.92	\$16,035.98	\$0.00	\$0.00	\$16,035.98	\$0.00
27011	La Verkin	\$5,504.41	\$35.78	\$5,468.63	\$0.00	\$0.00	\$5,468.63	\$0.00
27019	Rockville	\$196.97	\$1.28	\$195.69	\$0.00	\$0.00	\$195.69	\$0.00
27020	St. George	\$75,507.12	\$490.80	\$75,016.32	\$0.00	\$0.00	\$75,016.32	\$0.00
27021	Santa Clara	\$2,085.53	\$13.56	\$2,071.97	\$0.00	\$0.00	\$2,071.97	\$0.00
27023	Springdale	\$80,964.38	\$526.27	\$80,438.11	\$0.00	\$0.00	\$80,438.11	\$0.00
27024	Toquerville	\$372.06	\$2.42	\$369.64	\$0.00	-\$158.67	\$210.97	\$0.00
27026	Virgin	\$2,276.83	\$14.80	\$2,262.03	\$0.00	\$0.00	\$2,262.03	\$0.00
27035	Hildale	\$47.23	\$0.31	\$46.92	\$0.00	\$0.00	\$46.92	\$0.00
28000	Wayne County	\$40,495.14	\$263.22	\$40,231.92	\$0.00	\$0.00	\$40,231.92	\$0.00
28005	Hanksville	\$1,179.63	\$7.67	\$1,171.96	\$0.00	\$0.00	\$1,171.96	\$0.00
29000	Weber County	\$166,595.54	\$1,082.87	\$165,512.67	\$0.00	\$0.00	\$165,512.67	\$0.00
29012	Farr West	\$1,038.41	\$6.75	\$1,031.66	\$0.00	\$0.00	\$1,031.66	\$0.00
29022	Marriot-Slaterville	\$3,098.79	\$20.14	\$3,078.65	\$0.00	\$0.00	\$3,078.65	\$0.00
29027	Ogden	\$18,533.99	\$120.47	\$18,413.52	\$0.00	\$0.00	\$18,413.52	\$0.00
29036	Riverdale	\$1,235.95	\$8.03	\$1,227.92	\$0.00	\$0.00	\$1,227.92	\$0.00
29043	Uintah	\$2,416.55	\$15.71	\$2,400.84	\$0.00	\$0.00	\$2,400.84	\$0.00
29051	West Haven	\$5,566.69	\$36.18	\$5,530.51	\$0.00	\$0.00	\$5,530.51	\$0.00