



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

UT_ftR023

2019-02	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$8,690,890.18	\$56,490.79	\$8,634,399.39	\$368,174.58	\$0.00	\$8,266,224.79	\$0.00
Cnty Trans Room Totals:	\$7,273,276.40	\$47,276.30	\$7,226,000.10	\$368,174.58	\$0.00	\$6,857,825.53	\$0.00
Munic Trans Room Totals:	\$1,417,613.78	\$9,214.49	\$1,408,399.29	\$0.00	\$0.00	\$1,408,399.26	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$41,500.50	\$269.75	\$41,230.75	\$0.00	\$0.00	\$41,230.75	\$0.00
01008	Milford	\$409.60	\$2.66	\$406.94	\$0.00	\$0.00	\$406.94	\$0.00
02000	Box Elder County	\$63,275.76	\$411.29	\$62,864.47	\$0.00	\$0.00	\$62,864.47	\$0.00
02017	Brigham City	\$9,337.66	\$60.69	\$9,276.97	\$0.00	\$0.00	\$9,276.97	\$0.00
02086	Perry	\$1,056.79	\$6.87	\$1,049.92	\$0.00	\$0.00	\$1,049.92	\$0.00
02113	Tremonton	\$3,109.78	\$20.21	\$3,089.57	\$0.00	\$0.00	\$3,089.57	\$0.00
03000	Cache County	\$98,589.04	\$640.83	\$97,948.21	\$0.00	\$0.00	\$97,948.21	\$0.00
03038	Logan	\$18,176.83	\$118.15	\$18,058.68	\$0.00	\$0.00	\$18,058.68	\$0.00
03049	North Logan	\$2,927.22	\$19.03	\$2,908.19	\$0.00	\$0.00	\$2,908.19	\$0.00
04000	Carbon County	\$34,010.28	\$221.07	\$33,789.21	\$0.00	\$0.00	\$33,789.21	\$0.00
04016	Helper	\$107.29	\$0.70	\$106.59	\$0.00	\$0.00	\$106.59	\$0.00
04035	Price	\$6,693.11	\$43.51	\$6,649.60	\$0.00	\$0.00	\$6,649.60	\$0.00
05000	Daggett County	\$19,933.92	\$129.57	\$19,804.35	\$0.00	\$0.00	\$19,804.35	\$0.00
06000	Davis County	\$183,754.82	\$1,194.41	\$182,560.41	\$0.00	\$0.00	\$182,560.41	\$0.00
06008	Clearfield	\$1,180.07	\$7.67	\$1,172.40	\$0.00	\$0.00	\$1,172.40	\$0.00
06017	Farmington	\$8,505.66	\$55.29	\$8,450.37	\$0.00	\$0.00	\$8,450.37	\$0.00
06030	Layton	\$25,904.28	\$168.38	\$25,735.90	\$0.00	\$0.00	\$25,735.90	\$0.00
06035	North Salt Lake	\$356.61	\$2.32	\$354.29	\$0.00	\$0.00	\$354.29	\$0.00
06048	Sunset	\$1,353.84	\$8.80	\$1,345.04	\$0.00	\$0.00	\$1,345.04	\$0.00
06057	Woods Cross	\$4,168.46	\$27.10	\$4,141.37	\$0.00	\$0.00	\$4,141.37	\$0.00
06061	West Bountiful	\$11.19	\$0.07	\$11.12	\$0.00	\$0.00	\$11.12	\$0.00
07000	Duchesne County	\$15,067.65	\$97.94	\$14,969.71	\$0.00	\$0.00	\$14,969.71	\$0.00
07019	Roosevelt	\$669.41	\$4.35	\$665.06	\$0.00	\$0.00	\$665.06	\$0.00
08000	Emery County	\$39,209.12	\$254.86	\$38,954.26	\$0.00	\$0.00	\$38,954.26	\$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>
Trans Room Grand Totals:	\$8,690,890.18	\$56,490.79	\$8,634,399.39	\$368,174.58	\$0.00	\$8,266,224.79	\$0.00
Cnty Trans Room Totals:	\$7,273,276.40	\$47,276.30	\$7,226,000.10	\$368,174.58	\$0.00	\$6,857,825.53	\$0.00
Munic Trans Room Totals:	\$1,417,613.78	\$9,214.49	\$1,408,399.29	\$0.00	\$0.00	\$1,408,399.26	\$0.00

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08011	Green River	\$8,134.49	\$52.87	\$8,081.62	\$0.00	\$0.00	\$8,081.62	\$0.00
09000	Garfield County	\$329,491.89	\$2,141.70	\$327,350.19	\$0.00	\$0.00	\$327,350.19	\$0.00
09005	Escalante	\$8,625.63	\$56.07	\$8,569.56	\$0.00	\$0.00	\$8,569.56	\$0.00
10000	Grand County	\$721,687.62	\$4,690.97	\$716,996.65	\$0.00	\$0.00	\$716,996.65	\$0.00
10011	Moab	\$158,460.18	\$1,029.99	\$157,430.19	\$0.00	\$0.00	\$157,430.19	\$0.00
11000	Iron County	\$162,962.80	\$1,059.26	\$161,903.54	\$0.00	\$0.00	\$161,903.54	\$0.00
11003	Cedar City	\$32,238.90	\$209.55	\$32,029.35	\$0.00	\$0.00	\$32,029.35	\$0.00
11028	Brian Head	\$4,530.13	\$29.45	\$4,500.68	\$0.00	\$0.00	\$4,500.68	\$0.00
12000	Juab County	\$13,910.01	\$90.42	\$13,819.59	\$0.00	\$0.00	\$13,819.59	\$0.00
12026	Nephi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$366,228.27	\$2,380.48	\$363,847.79	\$0.00	\$0.00	\$363,847.79	\$0.00
13002	Glendale	\$1,907.10	\$12.40	\$1,894.70	\$0.00	\$0.00	\$1,894.70	\$0.00
13004	Kanab	\$35,862.45	\$233.11	\$35,629.34	\$0.00	\$0.00	\$35,629.34	\$0.00
14000	Millard County	\$12,971.04	\$84.31	\$12,886.73	\$0.00	\$0.00	\$12,886.73	\$0.00
14010	Delta	\$1,663.99	\$10.82	\$1,653.17	\$0.00	\$0.00	\$1,653.17	\$0.00
14014	Fillmore	\$2,554.85	\$16.61	\$2,538.24	\$0.00	\$0.00	\$2,538.24	\$0.00
15000	Morgan County	\$2,836.23	\$18.44	\$2,817.79	\$0.00	\$0.00	\$2,817.79	\$0.00
15007	Morgan City	\$34.93	\$0.23	\$34.70	\$0.00	\$0.00	\$34.70	\$0.00
16000	Piute County	\$5,852.84	\$38.04	\$5,814.80	\$0.00	\$0.00	\$5,814.80	\$0.00
17000	Rich County	\$62,354.02	\$405.30	\$61,948.72	\$0.00	\$0.00	\$61,948.72	\$0.00
18000	Salt Lake County	\$2,470,555.84	\$16,058.61	\$2,454,497.23	\$368,174.58	\$0.00	\$2,086,322.65	\$0.00
18020	Cottonwood Heights	\$4,478.49	\$29.11	\$4,449.38	\$0.00	\$0.00	\$4,449.38	\$0.00
18039	Draper	\$22,697.51	\$147.53	\$22,549.98	\$0.00	\$0.00	\$22,549.98	\$0.00
18065	Holladay	\$10,692.99	\$69.50	\$10,623.49	\$0.00	\$0.00	\$10,623.49	\$0.00
18093	Midvale	\$17,140.99	\$111.42	\$17,029.57	\$0.00	\$0.00	\$17,029.57	\$0.00
18094	Millcreek	\$707.82	\$4.60	\$703.22	\$0.00	\$0.00	\$703.22	\$0.00
18096	Murray	\$26,113.74	\$169.74	\$25,944.00	\$0.00	\$0.00	\$25,944.00	\$0.00
18122	Salt Lake City	\$400,051.22	\$2,600.33	\$397,450.89	\$0.00	\$0.00	\$397,450.89	\$0.00
18131	Sandy	\$40,398.45	\$262.59	\$40,135.86	\$0.00	\$0.00	\$40,135.86	\$0.00



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Trans Room Grand Totals:	\$8,690,890.18	\$56,490.79	\$8,634,399.39	\$368,174.58	\$0.00	\$8,266,224.79	\$0.00
Cnty Trans Room Totals:	\$7,273,276.40	\$47,276.30	\$7,226,000.10	\$368,174.58	\$0.00	\$6,857,825.53	\$0.00
Munic Trans Room Totals:	\$1,417,613.78	\$9,214.49	\$1,408,399.29	\$0.00	\$0.00	\$1,408,399.26	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18138	South Jordan	\$13,729.05	\$89.24	\$13,639.81	\$0.00	\$0.00	\$13,639.81	\$0.00
18139	South Salt Lake	\$4,933.87	\$32.07	\$4,901.80	\$0.00	\$0.00	\$4,901.80	\$0.00
18155	West Jordan	\$6,551.85	\$42.59	\$6,509.26	\$0.00	\$0.00	\$6,509.26	\$0.00
18167	West Valley City	\$43,945.36	\$285.64	\$43,659.72	\$0.00	\$0.00	\$43,659.72	\$0.00
19000	San Juan County	\$197,389.89	\$1,283.03	\$196,106.86	\$0.00	\$0.00	\$196,106.86	\$0.00
19002	Blanding	\$5,469.13	\$35.55	\$5,433.58	\$0.00	\$0.00	\$5,433.58	\$0.00
19009	Monticello	\$6,082.10	\$39.53	\$6,042.57	\$0.00	\$0.00	\$6,042.57	\$0.00
20000	Sanpete County	\$34,371.71	\$223.42	\$34,148.29	\$0.00	\$0.00	\$34,148.29	\$0.00
20031	Spring City	\$258.25	\$1.68	\$256.57	\$0.00	\$0.00	\$256.57	\$0.00
21000	Sevier County	\$75,403.13	\$490.12	\$74,913.01	\$0.00	\$0.00	\$74,913.01	\$0.00
21025	Joseph	\$37.10	\$0.24	\$36.86	\$0.00	\$0.00	\$36.86	\$0.00
21034	Richfield	\$10,408.49	\$67.66	\$10,340.83	\$0.00	\$0.00	\$10,340.83	\$0.00
21035	Salina	\$3,758.89	\$24.43	\$3,734.46	\$0.00	\$0.00	\$3,734.46	\$0.00
22000	Summit County	\$399,728.10	\$2,598.23	\$397,129.87	\$0.00	\$0.00	\$397,129.87	\$0.00
22030	Park City	\$72,279.32	\$469.82	\$71,809.50	\$0.00	\$0.00	\$71,809.50	\$0.00
23000	Tooele County	\$51,394.17	\$334.06	\$51,060.11	\$0.00	\$0.00	\$51,060.11	\$0.00
23048	Tooele City	\$4,057.73	\$26.38	\$4,031.35	\$0.00	\$0.00	\$4,031.35	\$0.00
24000	Uintah County	\$67,023.30	\$435.65	\$66,587.65	\$0.00	\$0.00	\$66,587.65	\$0.00
24014	Naples	\$385.32	\$2.50	\$382.82	\$0.00	\$0.00	\$382.82	\$0.00
24024	Vernal	\$13,355.40	\$86.81	\$13,268.59	\$0.00	\$0.00	\$13,268.59	\$0.00
24028	Ballard	\$1,678.22	\$10.91	\$1,667.31	\$0.00	\$0.00	\$1,667.31	\$0.00
25000	Utah County	\$424,338.35	\$2,758.20	\$421,580.15	\$0.00	\$0.00	\$421,580.15	\$0.00
25066	Lehi	\$21,662.48	\$140.81	\$21,521.67	\$0.00	\$0.00	\$21,521.67	\$0.00
25070	Lindon	\$73.44	\$0.48	\$72.96	\$0.00	\$0.00	\$72.96	\$0.00
25083	Orem	\$18,105.31	\$117.68	\$17,987.63	\$0.00	\$0.00	\$17,987.63	\$0.00
25085	Payson	\$1,339.90	\$8.71	\$1,331.19	\$0.00	\$0.00	\$1,331.19	\$0.00
25090	Provo	\$54,434.62	\$353.83	\$54,080.80	\$0.00	\$0.00	\$54,080.80	\$0.00
25103	Spanish Fork	\$2,062.32	\$13.41	\$2,048.91	\$0.00	\$0.00	\$2,048.91	\$0.00
25106	Springville	\$11,163.63	\$72.56	\$11,091.07	\$0.00	\$0.00	\$11,091.06	\$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>
Trans Room Grand Totals:	\$8,690,890.18	\$56,490.79	\$8,634,399.39	\$368,174.58	\$0.00	\$8,266,224.79	\$0.00
Cnty Trans Room Totals:	\$7,273,276.40	\$47,276.30	\$7,226,000.10	\$368,174.58	\$0.00	\$6,857,825.53	\$0.00
Munic Trans Room Totals:	\$1,417,613.78	\$9,214.49	\$1,408,399.29	\$0.00	\$0.00	\$1,408,399.26	\$0.00

<u>CNTY / CITY</u>	<u>LOCALITY</u>	<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>
26000	Wasatch County	\$172,827.56	\$1,123.38	\$171,704.18	\$0.00	\$0.00	\$171,704.18	\$0.00
26008	Heber	\$8,446.28	\$54.90	\$8,391.38	\$0.00	\$0.00	\$8,391.38	\$0.00
26011	Midway	\$16,591.97	\$107.85	\$16,484.12	\$0.00	\$0.00	\$16,484.12	\$0.00
26013	Park City East	\$9,112.70	\$59.23	\$9,053.47	\$0.00	\$0.00	\$9,053.47	\$0.00
27000	Washington County	\$903,581.60	\$5,873.28	\$897,708.32	\$0.00	\$0.00	\$897,708.32	\$0.00
27002	Apple Valley	\$107.62	\$0.70	\$106.92	\$0.00	\$0.00	\$106.92	\$0.00
27008	Hurricane	\$17,312.74	\$112.53	\$17,200.21	\$0.00	\$0.00	\$17,200.21	\$0.00
27010	Ivins	\$9,836.39	\$63.94	\$9,772.45	\$0.00	\$0.00	\$9,772.45	\$0.00
27011	La Verkin	\$16,942.73	\$110.13	\$16,832.60	\$0.00	\$0.00	\$16,832.60	\$0.00
27019	Rockville	\$833.57	\$5.42	\$828.15	\$0.00	\$0.00	\$828.15	\$0.00
27020	St. George	\$67,630.19	\$439.60	\$67,190.59	\$0.00	\$0.00	\$67,190.59	\$0.00
27021	Santa Clara	\$5,510.41	\$35.82	\$5,474.59	\$0.00	\$0.00	\$5,474.59	\$0.00
27023	Springdale	\$65,574.67	\$426.24	\$65,148.43	\$0.00	\$0.00	\$65,148.43	\$0.00
27024	Toquerville	\$440.29	\$2.86	\$437.43	\$0.00	\$0.00	\$437.43	\$0.00
27026	Virgin	\$149.54	\$0.97	\$148.57	\$0.00	\$0.00	\$148.57	\$0.00
27035	Hildale	\$768.00	\$4.99	\$763.01	\$0.00	\$0.00	\$763.01	\$0.00
28000	Wayne County	\$110,800.14	\$720.20	\$110,079.94	\$0.00	\$0.00	\$110,079.94	\$0.00
28005	Hanksville	\$1,607.63	\$10.45	\$1,597.18	\$0.00	\$0.00	\$1,597.18	\$0.00
29000	Weber County	\$192,226.80	\$1,249.47	\$190,977.33	\$0.00	\$0.00	\$190,977.33	\$0.00
29012	Farr West	\$1,820.85	\$11.84	\$1,809.01	\$0.00	\$0.00	\$1,809.01	\$0.00
29022	Marriot-Slaterville	\$4,369.12	\$28.40	\$4,340.72	\$0.00	\$0.00	\$4,340.72	\$0.00
29027	Ogden	\$25,089.87	\$163.08	\$24,926.79	\$0.00	\$0.00	\$24,926.79	\$0.00
29036	Riverdale	\$1,756.83	\$11.42	\$1,745.41	\$0.00	\$0.00	\$1,745.41	\$0.00
29043	Uintah	\$8.45	\$0.05	\$8.40	\$0.00	\$0.00	\$8.40	\$0.00
29051	West Haven	\$7,670.49	\$49.86	\$7,620.63	\$0.00	\$0.00	\$7,620.63	\$0.00