



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
JUNE 2019

UT_fr023

2019-12	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$6,016,512.66	\$39,107.33	\$5,977,405.33	\$266,913.00	\$0.00	\$5,710,492.27	\$0.00
Cnty Trans Room Totals:	\$4,985,199.30	\$32,403.80	\$4,952,795.50	\$266,913.00	\$0.00	\$4,685,882.49	\$0.00
Munic Trans Room Totals:	\$1,031,313.36	\$6,703.54	\$1,024,609.82	\$0.00	\$0.00	\$1,024,609.78	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$17,791.12	\$115.64	\$17,675.48	\$0.00	\$0.00	\$17,675.48	\$0.00
01002	Beaver City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01008	Milford	\$535.32	\$3.48	\$531.84	\$0.00	\$0.00	\$531.84	\$0.00
02000	Box Elder County	\$26,122.31	\$169.80	\$25,952.51	\$0.00	\$0.00	\$25,952.51	\$0.00
02017	Brigham City	\$2,374.28	\$15.43	\$2,358.85	\$0.00	\$0.00	\$2,358.85	\$0.00
02086	Perry	\$442.12	\$2.87	\$439.25	\$0.00	\$0.00	\$439.25	\$0.00
02113	Tremonton	\$2,642.77	\$17.18	\$2,625.59	\$0.00	\$0.00	\$2,625.59	\$0.00
03000	Cache County	\$57,568.22	\$374.19	\$57,194.03	\$0.00	\$0.00	\$57,194.03	\$0.00
03038	Logan	\$11,434.66	\$74.33	\$11,360.33	\$0.00	\$0.00	\$11,360.33	\$0.00
03049	North Logan	\$1,645.08	\$10.69	\$1,634.39	\$0.00	\$0.00	\$1,634.39	\$0.00
04000	Carbon County	\$36,635.68	\$238.13	\$36,397.55	\$0.00	\$0.00	\$36,397.55	\$0.00
04016	Helper	\$94.68	\$0.62	\$94.06	\$0.00	\$0.00	\$94.06	\$0.00
04035	Price	\$8,144.04	\$52.94	\$8,091.10	\$0.00	\$0.00	\$8,091.10	\$0.00
05000	Daggett County	\$7,991.93	\$51.95	\$7,939.98	\$0.00	\$0.00	\$7,939.98	\$0.00
05006	Manila	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06000	Davis County	\$135,300.40	\$879.45	\$134,420.95	\$0.00	\$0.00	\$134,420.95	\$0.00
06008	Clearfield	\$243.14	\$1.58	\$241.56	\$0.00	\$0.00	\$241.56	\$0.00
06017	Farmington	\$5,128.89	\$33.34	\$5,095.55	\$0.00	\$0.00	\$5,095.55	\$0.00
06030	Layton	\$17,945.44	\$116.65	\$17,828.79	\$0.00	\$0.00	\$17,828.79	\$0.00
06035	North Salt Lake	\$2,297.82	\$14.94	\$2,282.88	\$0.00	\$0.00	\$2,282.88	\$0.00
06045	South Weber	\$107.01	\$0.70	\$106.31	\$0.00	\$0.00	\$106.31	\$0.00
06048	Sunset	\$16.35	\$0.11	\$16.24	\$0.00	\$0.00	\$16.24	\$0.00
06057	Woods Cross	\$3,572.69	\$23.22	\$3,549.47	\$0.00	\$0.00	\$3,549.47	\$0.00
06061	West Bountiful	\$1,575.73	\$10.24	\$1,565.49	\$0.00	\$0.00	\$1,565.49	\$0.00



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2019-12

JUNE 2019

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Trans Room Grand Totals:	\$6,016,512.66	\$39,107.33	\$5,977,405.33	\$266,913.00	\$0.00	\$5,710,492.27	\$0.00
Cnty Trans Room Totals:	\$4,985,199.30	\$32,403.80	\$4,952,795.50	\$266,913.00	\$0.00	\$4,685,882.49	\$0.00
Munic Trans Room Totals:	\$1,031,313.36	\$6,703.54	\$1,024,609.82	\$0.00	\$0.00	\$1,024,609.78	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
07000	Duchesne County	\$4,290.00	\$27.89	\$4,262.12	\$0.00	\$0.00	\$4,262.12	\$0.00
07019	Roosevelt	\$801.41	\$5.21	\$796.20	\$0.00	\$0.00	\$796.20	\$0.00
08000	Emery County	\$29,173.95	\$189.63	\$28,984.32	\$0.00	\$0.00	\$28,984.32	\$0.00
08011	Green River	\$6,404.11	\$41.63	\$6,362.48	\$0.00	\$0.00	\$6,362.48	\$0.00
09000	Garfield County	\$183,623.36	\$1,193.55	\$182,429.81	\$0.00	\$0.00	\$182,429.81	\$0.00
09002	Boulder	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09003	Bryce Canyon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09004	Cannonville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09005	Escalante	\$2,117.14	\$13.76	\$2,103.38	\$0.00	\$0.00	\$2,103.38	\$0.00
09015	Tropic	\$5,591.89	\$36.35	\$5,555.54	\$0.00	\$0.00	\$5,555.54	\$0.00
10000	Grand County	\$577,988.84	\$3,756.93	\$574,231.91	\$0.00	\$0.00	\$574,231.91	\$0.00
10011	Moab	\$135,038.22	\$877.75	\$134,160.47	\$0.00	\$0.00	\$134,160.47	\$0.00
11000	Iron County	\$96,772.47	\$629.02	\$96,143.45	\$0.00	\$0.00	\$96,143.45	\$0.00
11003	Cedar City	\$18,605.65	\$120.94	\$18,484.71	\$0.00	\$0.00	\$18,484.71	\$0.00
11028	Brian Head	\$3,635.98	\$23.63	\$3,612.35	\$0.00	\$0.00	\$3,612.35	\$0.00
12000	Juab County	\$2,218.02	\$14.42	\$2,203.60	\$0.00	\$0.00	\$2,203.60	\$0.00
12026	Nephi	\$462.53	\$3.01	\$459.52	\$0.00	\$0.00	\$459.52	\$0.00
13000	Kane County	\$277,959.95	\$1,806.74	\$276,153.21	\$0.00	\$0.00	\$276,153.21	\$0.00
13002	Glendale	\$566.94	\$3.69	\$563.25	\$0.00	\$0.00	\$563.25	\$0.00
13004	Kanab	\$19,565.19	\$127.17	\$19,438.02	\$0.00	\$0.00	\$19,438.02	\$0.00
13010	Big Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14000	Millard County	\$12,101.47	\$78.66	\$12,022.81	\$0.00	\$0.00	\$12,022.81	\$0.00
14010	Delta	\$1,474.17	\$9.58	\$1,464.59	\$0.00	\$0.00	\$1,464.59	\$0.00
14014	Fillmore	\$2,498.10	\$16.24	\$2,481.86	\$0.00	\$0.00	\$2,481.86	\$0.00
15000	Morgan County	\$1,311.89	\$8.53	\$1,303.36	\$0.00	\$0.00	\$1,303.36	\$0.00
15007	Morgan City	\$77.99	\$0.51	\$77.48	\$0.00	\$0.00	\$77.48	\$0.00
16000	Piute County	\$1,289.71	\$8.38	\$1,281.33	\$0.00	\$0.00	\$1,281.33	\$0.00
17000	Rich County	\$7,376.17	\$47.95	\$7,328.22	\$0.00	\$0.00	\$7,328.22	\$0.00
18000	Salt Lake County	\$1,791,061.88	\$11,641.90	\$1,779,419.98	\$266,913.00	\$0.00	\$1,512,506.98	\$0.00



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Trans Room Grand Totals:	\$6,016,512.66	\$39,107.33	\$5,977,405.33	\$266,913.00	\$0.00	\$5,710,492.27	\$0.00
Cnty Trans Room Totals:	\$4,985,199.30	\$32,403.80	\$4,952,795.50	\$266,913.00	\$0.00	\$4,685,882.49	\$0.00
Munic Trans Room Totals:	\$1,031,313.36	\$6,703.54	\$1,024,609.82	\$0.00	\$0.00	\$1,024,609.78	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18019	Bluffdale	\$61.42	\$0.40	\$61.02	\$0.00	\$0.00	\$61.02	\$0.00
18020	Cottonwood Heights	\$3,412.00	\$22.18	\$3,389.82	\$0.00	\$0.00	\$3,389.82	\$0.00
18039	Draper	\$9,175.78	\$59.64	\$9,116.14	\$0.00	\$0.00	\$9,116.14	\$0.00
18065	Holladay	\$6,800.25	\$44.20	\$6,756.05	\$0.00	\$0.00	\$6,756.05	\$0.00
18093	Midvale	\$16,279.50	\$105.82	\$16,173.68	\$0.00	\$0.00	\$16,173.68	\$0.00
18094	Millcreek	\$154.43	\$1.00	\$153.43	\$0.00	\$0.00	\$153.43	\$0.00
18096	Murray	\$16,692.91	\$108.50	\$16,584.41	\$0.00	\$0.00	\$16,584.41	\$0.00
18122	Salt Lake City	\$272,787.18	\$1,773.12	\$271,014.06	\$0.00	\$0.00	\$271,014.06	\$0.00
18131	Sandy	\$34,283.37	\$222.84	\$34,060.53	\$0.00	\$0.00	\$34,060.53	\$0.00
18138	South Jordan	\$11,282.59	\$73.34	\$11,209.25	\$0.00	\$0.00	\$11,209.25	\$0.00
18139	South Salt Lake	\$2,515.29	\$16.35	\$2,498.94	\$0.00	\$0.00	\$2,498.94	\$0.00
18155	West Jordan	\$3,642.14	\$23.67	\$3,618.47	\$0.00	\$0.00	\$3,618.47	\$0.00
18167	West Valley City	\$35,098.05	\$228.14	\$34,869.91	\$0.00	\$0.00	\$34,869.91	\$0.00
19000	San Juan County	\$82,847.94	\$538.51	\$82,309.43	\$0.00	\$0.00	\$82,309.43	\$0.00
19002	Blanding	\$2,385.69	\$15.51	\$2,370.18	\$0.00	\$0.00	\$2,370.18	\$0.00
19004	Bluff	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19009	Monticello	\$2,956.36	\$19.22	\$2,937.14	\$0.00	\$0.00	\$2,937.14	\$0.00
20000	Sanpete County	\$6,642.75	\$43.18	\$6,599.57	\$0.00	\$0.00	\$6,599.57	\$0.00
20031	Spring City	\$52.31	\$0.34	\$51.97	\$0.00	\$0.00	\$51.97	\$0.00
21000	Sevier County	\$32,105.79	\$208.69	\$31,897.10	\$0.00	\$0.00	\$31,897.10	\$0.00
21025	Joseph	\$5.20	\$0.03	\$5.17	\$0.00	\$0.00	\$5.17	\$0.00
21034	Richfield	\$6,108.14	\$39.70	\$6,068.44	\$0.00	\$0.00	\$6,068.44	\$0.00
21035	Salina	\$1,008.10	\$6.55	\$1,001.55	\$0.00	\$0.00	\$1,001.55	\$0.00
22000	Summit County	\$252,676.61	\$1,642.40	\$251,034.21	\$0.00	\$0.00	\$251,034.21	\$0.00
22006	Coalville	\$630.47	\$4.10	\$626.37	\$0.00	\$0.00	\$626.37	\$0.00
22017	Henefer	\$6.42	\$0.04	\$6.38	\$0.00	\$0.00	\$6.38	\$0.00
22030	Park City	\$56,094.96	\$364.62	\$55,730.34	\$0.00	\$0.00	\$55,730.34	\$0.00
23000	Tooele County	\$34,895.17	\$226.82	\$34,668.35	\$0.00	\$0.00	\$34,668.35	\$0.00
23048	Tooele City	\$3,932.65	\$25.56	\$3,907.09	\$0.00	\$0.00	\$3,907.09	\$0.00



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Trans Room Grand Totals:	\$6,016,512.66	\$39,107.33	\$5,977,405.33	\$266,913.00	\$0.00	\$5,710,492.27	\$0.00
Cnty Trans Room Totals:	\$4,985,199.30	\$32,403.80	\$4,952,795.50	\$266,913.00	\$0.00	\$4,685,882.49	\$0.00
Munic Trans Room Totals:	\$1,031,313.36	\$6,703.54	\$1,024,609.82	\$0.00	\$0.00	\$1,024,609.78	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
24000	Uintah County	\$51,956.31	\$337.72	\$51,618.59	\$0.00	\$0.00	\$51,618.59	\$0.00
24014	Naples	\$94.89	\$0.62	\$94.27	\$0.00	\$0.00	\$94.27	\$0.00
24024	Vernal	\$10,287.47	\$66.87	\$10,220.60	\$0.00	\$0.00	\$10,220.60	\$0.00
24028	Ballard	\$1,680.31	\$10.92	\$1,669.39	\$0.00	\$0.00	\$1,669.39	\$0.00
25000	Utah County	\$262,347.79	\$1,705.26	\$260,642.53	\$0.00	\$0.00	\$260,642.53	\$0.00
25066	Lehi	\$11,009.50	\$71.56	\$10,937.94	\$0.00	\$0.00	\$10,937.94	\$0.00
25070	Lindon	\$79.56	\$0.52	\$79.04	\$0.00	\$0.00	\$79.04	\$0.00
25083	Orem	\$14,002.64	\$91.02	\$13,911.62	\$0.00	\$0.00	\$13,911.62	\$0.00
25085	Payson	\$919.54	\$5.98	\$913.56	\$0.00	\$0.00	\$913.56	\$0.00
25088	Pleasant Grove	\$199.57	\$1.30	\$198.27	\$0.00	\$0.00	\$198.27	\$0.00
25090	Provo	\$37,578.93	\$244.26	\$37,334.67	\$0.00	\$0.00	\$37,334.67	\$0.00
25103	Spanish Fork	\$626.90	\$4.07	\$622.83	\$0.00	\$0.00	\$622.83	\$0.00
25106	Springville	\$7,885.51	\$51.26	\$7,834.25	\$0.00	\$0.00	\$7,834.25	\$0.00
26000	Wasatch County	\$55,226.54	\$358.97	\$54,867.57	\$0.00	\$0.00	\$54,867.57	\$0.00
26008	Heber	\$1,567.37	\$10.19	\$1,557.18	\$0.00	\$0.00	\$1,557.18	\$0.00
26011	Midway	\$4,629.80	\$30.09	\$4,599.71	\$0.00	\$0.00	\$4,599.71	\$0.00
27000	Washington County	\$781,262.32	\$5,078.21	\$776,184.11	\$0.00	\$0.00	\$776,184.11	\$0.00
27002	Apple Valley	\$183.79	\$1.19	\$182.60	\$0.00	\$0.00	\$182.60	\$0.00
27008	Hurricane	\$16,696.92	\$108.53	\$16,588.39	\$0.00	\$0.00	\$16,588.39	\$0.00
27010	Ivins	\$15,923.19	\$103.50	\$15,819.69	\$0.00	\$0.00	\$15,819.69	\$0.00
27011	La Verkin	\$6,865.56	\$44.63	\$6,820.93	\$0.00	\$0.00	\$6,820.93	\$0.00
27019	Rockville	\$127.25	\$0.83	\$126.42	\$0.00	\$0.00	\$126.42	\$0.00
27020	St. George	\$75,531.65	\$490.96	\$75,040.69	\$0.00	\$0.00	\$75,040.69	\$0.00
27021	Santa Clara	\$2,553.09	\$16.60	\$2,536.49	\$0.00	\$0.00	\$2,536.49	\$0.00
27023	Springdale	\$49,122.36	\$319.30	\$48,803.06	\$0.00	\$0.00	\$48,803.06	\$0.00
27024	Toquerville	\$311.42	\$2.02	\$309.40	\$0.00	\$0.00	\$309.40	\$0.00
27026	Virgin	\$284.70	\$1.85	\$282.85	\$0.00	\$0.00	\$282.85	\$0.00
27027	Washington City	\$7,871.48	\$51.16	\$7,820.32	\$0.00	\$0.00	\$7,820.32	\$0.00
27035	Hildale	\$47.71	\$0.31	\$47.40	\$0.00	\$0.00	\$47.40	\$0.00



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Cnty Trans Room Totals:	\$4,985,199.30	\$32,403.80	\$4,952,795.50	\$266,913.00	\$0.00	\$4,685,882.49	\$0.00
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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
28000	Wayne County	\$48,324.24	\$314.11	\$48,010.13	\$0.00	\$0.00	\$48,010.13	\$0.00
28005	Hanksville	\$1,125.63	\$7.32	\$1,118.31	\$0.00	\$0.00	\$1,118.31	\$0.00
29000	Weber County	\$110,336.47	\$717.19	\$109,619.28	\$0.00	\$0.00	\$109,619.28	\$0.00
29012	Farr West	\$746.02	\$4.85	\$741.17	\$0.00	\$0.00	\$741.17	\$0.00
29022	Marriot-Slaterville	\$2,615.52	\$17.00	\$2,598.52	\$0.00	\$0.00	\$2,598.52	\$0.00
29027	Ogden	\$12,717.67	\$82.66	\$12,635.01	\$0.00	\$0.00	\$12,635.01	\$0.00
29036	Riverdale	\$1,229.33	\$7.99	\$1,221.34	\$0.00	\$0.00	\$1,221.34	\$0.00
29043	Uintah	\$964.65	\$6.27	\$958.38	\$0.00	\$0.00	\$958.38	\$0.00
29051	West Haven	\$5,428.88	\$35.29	\$5,393.59	\$0.00	\$0.00	\$5,393.59	\$0.00