



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
NOVEMBER 2021

UT_fr023

2022-05	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$10,886,624.48	\$70,763.06	\$10,815,861.42	\$314,748.02	\$0.00	\$10,501,113.47	\$0.00
Cnty Trans Room Totals:	\$9,018,854.15	\$58,622.55	\$8,960,231.60	\$314,748.02	\$0.00	\$8,645,483.62	\$0.00
Munic Trans Room Totals:	\$1,867,770.33	\$12,140.51	\$1,855,629.82	\$0.00	\$0.00	\$1,855,629.85	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$61,602.68	\$400.42	\$61,202.26	\$0.00	\$0.00	\$61,202.26	\$0.00
01002	Beaver City	\$12,069.69	\$78.45	\$11,991.24	\$0.00	\$0.00	\$11,991.24	\$0.00
01008	Milford	\$415.58	\$2.70	\$412.88	\$0.00	\$0.00	\$412.88	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$46,252.84	\$300.64	\$45,952.20	\$0.00	\$0.00	\$45,952.20	\$0.00
02017	Brigham City	\$4,270.57	\$27.76	\$4,242.81	\$0.00	\$0.00	\$4,242.81	\$0.00
02086	Perry	\$1,756.40	\$11.42	\$1,744.98	\$0.00	\$0.00	\$1,744.98	\$0.00
02113	Tremonton	\$3,345.16	\$21.74	\$3,323.42	\$0.00	\$0.00	\$3,323.42	\$0.00
03000	Cache County	\$133,570.31	\$868.21	\$132,702.10	\$0.00	\$0.00	\$132,702.10	\$0.00
03038	Logan	\$26,412.51	\$171.68	\$26,240.83	\$0.00	\$0.00	\$26,240.83	\$0.00
03049	North Logan	\$2,771.56	\$18.02	\$2,753.54	\$0.00	\$0.00	\$2,753.54	\$0.00
04000	Carbon County	\$40,782.10	\$265.08	\$40,517.02	\$0.00	\$0.00	\$40,517.02	\$0.00
04016	Helper	\$410.28	\$2.67	\$407.61	\$0.00	\$0.00	\$407.61	\$0.00
04035	Price	\$7,027.86	\$45.68	\$6,982.18	\$0.00	\$0.00	\$6,982.18	\$0.00
04053	Wellington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05000	Daggett County	\$26,794.44	\$174.16	\$26,620.28	\$0.00	\$0.00	\$26,620.28	\$0.00
05006	Manila	\$2,567.02	\$16.69	\$2,550.33	\$0.00	\$0.00	\$2,550.33	\$0.00
06000	Davis County	\$198,851.49	\$1,292.53	\$197,558.96	\$0.00	\$0.00	\$197,558.96	\$0.00
06008	Clearfield	\$1,230.31	\$8.00	\$1,222.31	\$0.00	\$0.00	\$1,222.31	\$0.00
06017	Farmington	\$6,848.26	\$44.51	\$6,803.75	\$0.00	\$0.00	\$6,803.75	\$0.00
06030	Layton	\$24,208.24	\$157.35	\$24,050.89	\$0.00	\$0.00	\$24,050.89	\$0.00
06035	North Salt Lake	\$4,338.67	\$28.20	\$4,310.47	\$0.00	\$0.00	\$4,310.47	\$0.00
06045	South Weber	\$195.58	\$1.27	\$194.31	\$0.00	\$0.00	\$194.31	\$0.00
06048	Sunset	\$443.19	\$2.88	\$440.31	\$0.00	\$0.00	\$440.31	\$0.00
06057	Woods Cross	\$5,013.39	\$32.59	\$4,980.80	\$0.00	\$0.00	\$4,980.80	\$0.00
06061	West Bountiful	\$2,106.77	\$13.69	\$2,093.08	\$0.00	\$0.00	\$2,093.08	\$0.00
07000	Duchesne County	\$32,694.17	\$212.51	\$32,481.66	\$0.00	\$0.00	\$32,481.66	\$0.00
07019	Roosevelt	\$354.49	\$2.30	\$352.19	\$0.00	\$0.00	\$352.18	\$0.00
08000	Emery County	\$81,501.76	\$529.76	\$80,972.00	\$0.00	\$0.00	\$80,972.00	\$0.00
08001	Castle Dale	\$646.47	\$4.20	\$642.27	\$0.00	\$0.00	\$642.27	\$0.00
08009	Ferron	\$912.75	\$5.93	\$906.82	\$0.00	\$0.00	\$906.82	\$0.00
08011	Green River	\$16,117.11	\$104.76	\$16,012.35	\$0.00	\$0.00	\$16,012.35	\$0.00
08012	Huntington	\$103.04	\$0.67	\$102.37	\$0.00	\$0.00	\$102.37	\$0.00
09000	Garfield County	\$309,415.75	\$2,011.20	\$307,404.55	\$0.00	\$0.00	\$307,404.55	\$0.00
09002	Boulder	\$2,379.70	\$15.47	\$2,364.23	\$0.00	\$0.00	\$2,364.23	\$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:	\$10,886,624.48	\$70,763.06	\$10,815,861.42	\$314,748.02	\$0.00	\$10,501,113.47	\$0.00
Cnty Trans Room Totals:	\$9,018,854.15	\$58,622.55	\$8,960,231.60	\$314,748.02	\$0.00	\$8,645,483.62	\$0.00
Munic Trans Room Totals:	\$1,867,770.33	\$12,140.51	\$1,855,629.82	\$0.00	\$0.00	\$1,855,629.85	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09003	Bryce Canyon	\$27,561.06	\$179.15	\$27,381.91	\$0.00	\$0.00	\$27,381.91	\$0.00
09004	Cannonville	\$2,155.38	\$14.01	\$2,141.37	\$0.00	\$0.00	\$2,141.37	\$0.00
09005	Escalante	\$6,842.93	\$44.48	\$6,798.45	\$0.00	\$0.00	\$6,798.45	\$0.00
09006	Hatch	\$4,220.06	\$27.43	\$4,192.63	\$0.00	\$0.00	\$4,192.63	\$0.00
09011	Panguitch	\$7,057.43	\$45.87	\$7,011.56	\$0.00	\$0.00	\$7,011.56	\$0.00
09015	Tropic	\$6,033.00	\$39.21	\$5,993.79	\$0.00	\$0.00	\$5,993.79	\$0.00
10000	Grand County	\$897,505.36	\$5,833.78	\$891,671.58	\$0.00	\$0.00	\$891,671.58	\$0.00
10011	Moab	\$211,545.94	\$1,375.05	\$210,170.89	\$0.00	\$0.00	\$210,170.89	\$0.00
11000	Iron County	\$219,606.84	\$1,427.44	\$218,179.40	\$0.00	\$0.00	\$218,179.40	\$0.00
11003	Cedar City	\$38,119.72	\$247.78	\$37,871.94	\$0.00	\$0.00	\$37,871.94	\$0.00
11028	Brian Head	\$12,101.39	\$78.66	\$12,022.73	\$0.00	\$0.00	\$12,022.73	\$0.00
12000	Juab County	\$43,029.82	\$279.69	\$42,750.13	\$0.00	\$0.00	\$42,750.13	\$0.00
12026	Nephi	\$9,366.31	\$60.88	\$9,305.43	\$0.00	\$0.00	\$9,305.43	\$0.00
13000	Kane County	\$566,408.26	\$3,681.65	\$562,726.61	\$0.00	\$0.00	\$562,726.61	\$0.00
13002	Glendale	\$1,780.51	\$11.57	\$1,768.94	\$0.00	\$0.00	\$1,768.94	\$0.00
13004	Kanab	\$32,700.87	\$212.56	\$32,488.31	\$0.00	\$0.00	\$32,488.31	\$0.00
13007	Orderville	\$8,717.97	\$56.67	\$8,661.30	\$0.00	\$0.00	\$8,661.30	\$0.00
13010	Big Water	\$5,472.22	\$35.57	\$5,436.65	\$0.00	\$0.00	\$5,436.65	\$0.00
14000	Millard County	\$24,971.94	\$162.32	\$24,809.62	\$0.00	\$0.00	\$24,809.62	\$0.00
14010	Delta	\$2,587.95	\$16.82	\$2,571.13	\$0.00	\$0.00	\$2,571.13	\$0.00
14014	Fillmore	\$5,184.81	\$33.70	\$5,151.11	\$0.00	\$0.00	\$5,151.11	\$0.00
15000	Morgan County	\$17,196.38	\$111.78	\$17,084.60	\$0.00	\$0.00	\$17,084.60	\$0.00
15007	Morgan City	\$2,949.28	\$19.17	\$2,930.11	\$0.00	\$0.00	\$2,930.11	\$0.00
16000	Piute County	\$24,823.79	\$161.35	\$24,662.44	\$0.00	\$0.00	\$24,662.44	\$0.00
16007	Marysvale	\$4,792.25	\$31.15	\$4,761.10	\$0.00	\$0.00	\$4,761.10	\$0.00
17000	Rich County	\$103,506.46	\$672.79	\$102,833.67	\$0.00	\$0.00	\$102,833.67	\$0.00
17001	Garden City	\$30,672.13	\$199.37	\$30,472.76	\$0.00	\$0.00	\$30,472.76	\$0.00
18000	Salt Lake County	\$2,112,048.45	\$13,728.31	\$2,098,320.14	\$314,748.02	\$0.00	\$1,783,572.12	\$0.00
18010	Brighton	\$4,249.20	\$27.62	\$4,221.58	\$0.00	\$0.00	\$4,221.58	\$0.00
18019	Bluffdale	\$414.02	\$2.69	\$411.33	\$0.00	\$0.00	\$411.33	\$0.00
18020	Cottonwood Heights	\$10,919.88	\$70.98	\$10,848.90	\$0.00	\$0.00	\$10,848.90	\$0.00
18039	Draper	\$18,467.29	\$120.04	\$18,347.25	\$0.00	\$0.00	\$18,347.25	\$0.00
18060	Herriman	\$1,081.26	\$7.03	\$1,074.23	\$0.00	\$0.00	\$1,074.23	\$0.00
18065	Holladay	\$9,138.94	\$59.40	\$9,079.54	\$0.00	\$0.00	\$9,079.54	\$0.00
18093	Midvale	\$18,657.03	\$121.27	\$18,535.76	\$0.00	\$0.00	\$18,535.76	\$0.00
18094	Millcreek	\$438.16	\$2.85	\$435.31	\$0.00	\$0.00	\$435.31	\$0.00
18096	Murray	\$21,242.79	\$138.08	\$21,104.71	\$0.00	\$0.00	\$21,104.71	\$0.00
18122	Salt Lake City	\$317,459.54	\$2,063.49	\$315,396.05	\$0.00	\$0.00	\$315,396.05	\$0.00
18131	Sandy	\$36,033.76	\$234.22	\$35,799.54	\$0.00	\$0.00	\$35,799.54	\$0.00
18138	South Jordan	\$15,872.53	\$103.17	\$15,769.36	\$0.00	\$0.00	\$15,769.36	\$0.00
18139	South Salt Lake	\$684.73	\$4.45	\$680.28	\$0.00	\$0.00	\$680.28	\$0.00
18142	Taylorsville	\$1,590.45	\$10.34	\$1,580.11	\$0.00	\$0.00	\$1,580.11	\$0.00
18155	West Jordan	\$4,014.72	\$26.10	\$3,988.62	\$0.00	\$0.00	\$3,988.62	\$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:	\$10,886,624.48	\$70,763.06	\$10,815,861.42	\$314,748.02	\$0.00	\$10,501,113.47	\$0.00
Cnty Trans Room Totals:	\$9,018,854.15	\$58,622.55	\$8,960,231.60	\$314,748.02	\$0.00	\$8,645,483.62	\$0.00
Munic Trans Room Totals:	\$1,867,770.33	\$12,140.51	\$1,855,629.82	\$0.00	\$0.00	\$1,855,629.85	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18167	West Valley City	\$47,938.25	\$311.60	\$47,626.65	\$0.00	\$0.00	\$47,626.65	\$0.00
19000	San Juan County	\$145,077.64	\$943.00	\$144,134.64	\$0.00	\$0.00	\$144,134.64	\$0.00
19002	Blanding	\$4,850.95	\$31.53	\$4,819.42	\$0.00	\$0.00	\$4,819.42	\$0.00
19004	Bluff	\$5,040.42	\$32.76	\$5,007.66	\$0.00	\$0.00	\$5,007.66	\$0.00
19009	Monticello	\$8,341.53	\$54.22	\$8,287.31	\$0.00	\$0.00	\$8,287.31	\$0.00
20000	Sanpete County	\$44,728.03	\$290.73	\$44,437.30	\$0.00	\$0.00	\$44,437.30	\$0.00
20031	Spring City	\$293.74	\$1.91	\$291.83	\$0.00	\$0.00	\$291.83	\$0.00
21000	Sevier County	\$104,259.94	\$677.69	\$103,582.25	\$0.00	\$0.00	\$103,582.25	\$0.00
21025	Joseph	\$158.71	\$1.03	\$157.68	\$0.00	\$0.00	\$157.68	\$0.00
21031	Monroe	\$489.79	\$3.18	\$486.61	\$0.00	\$0.00	\$486.61	\$0.00
21034	Richfield	\$12,342.30	\$80.22	\$12,262.08	\$0.00	\$0.00	\$12,262.08	\$0.00
21035	Salina	\$5,634.26	\$36.62	\$5,597.64	\$0.00	\$0.00	\$5,597.64	\$0.00
22000	Summit County	\$896,582.46	\$5,827.79	\$890,754.67	\$0.00	\$0.00	\$890,754.67	\$0.00
22006	Coalville	\$5,578.20	\$36.26	\$5,541.94	\$0.00	\$0.00	\$5,541.94	\$0.00
22017	Henefer	\$122.93	\$0.80	\$122.13	\$0.00	\$0.00	\$122.13	\$0.00
22030	Park City	\$201,631.46	\$1,310.60	\$200,320.86	\$0.00	\$0.00	\$200,320.86	\$0.00
23000	Tooele County	\$74,306.80	\$482.99	\$73,823.81	\$0.00	\$0.00	\$73,823.81	\$0.00
23048	Tooele City	\$5,142.42	\$33.43	\$5,108.99	\$0.00	\$0.00	\$5,108.99	\$0.00
24000	Uintah County	\$69,357.92	\$450.83	\$68,907.09	\$0.00	\$0.00	\$68,907.09	\$0.00
24014	Naples	\$1,037.54	\$6.74	\$1,030.80	\$0.00	\$0.00	\$1,030.80	\$0.00
24024	Vernal	\$11,358.97	\$73.83	\$11,285.14	\$0.00	\$0.00	\$11,285.14	\$0.00
24028	Ballard	\$1,977.64	\$12.85	\$1,964.79	\$0.00	\$0.00	\$1,964.79	\$0.00
25000	Utah County	\$474,708.44	\$3,085.60	\$471,622.84	\$0.00	\$0.00	\$471,622.84	\$0.00
25066	Lehi	\$26,734.94	\$173.78	\$26,561.16	\$0.00	\$0.00	\$26,561.16	\$0.00
25070	Lindon	\$421.84	\$2.74	\$419.10	\$0.00	\$0.00	\$419.10	\$0.00
25083	Orem	\$18,680.16	\$121.42	\$18,558.74	\$0.00	\$0.00	\$18,558.74	\$0.00
25085	Payson	\$2,099.03	\$13.64	\$2,085.39	\$0.00	\$0.00	\$2,085.39	\$0.00
25088	Pleasant Grove	\$2,529.82	\$16.44	\$2,513.38	\$0.00	\$0.00	\$2,513.38	\$0.00
25090	Provo	\$53,281.21	\$346.33	\$52,934.88	\$0.00	\$0.00	\$52,934.88	\$0.00
25103	Spanish Fork	\$4,203.34	\$27.32	\$4,176.02	\$0.00	\$0.00	\$4,176.02	\$0.00
25106	Springville	\$10,735.59	\$69.78	\$10,665.81	\$0.00	\$0.00	\$10,665.81	\$0.00
25117	Vineyard	\$720.11	\$4.68	\$715.43	\$0.00	\$0.00	\$715.43	\$0.00
26000	Wasatch County	\$276,652.39	\$1,798.24	\$274,854.15	\$0.00	\$0.00	\$274,854.15	\$0.00
26008	Heber	\$9,970.52	\$64.81	\$9,905.71	\$0.00	\$0.00	\$9,905.71	\$0.00
26011	Midway	\$17,559.24	\$114.14	\$17,445.10	\$0.00	\$0.00	\$17,445.10	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$1,667,362.64	\$10,837.86	\$1,656,524.78	\$0.00	\$0.00	\$1,656,524.78	\$0.00
27002	Apple Valley	\$1,773.78	\$11.53	\$1,762.25	\$0.00	\$0.00	\$1,762.25	\$0.00
27008	Hurricane	\$40,512.68	\$263.33	\$40,249.35	\$0.00	\$0.00	\$40,249.35	\$0.00
27010	Ivins	\$14,677.30	\$95.40	\$14,581.90	\$0.00	\$0.00	\$14,581.90	\$0.00
27011	La Verkin	\$15,628.45	\$101.58	\$15,526.87	\$0.00	\$0.00	\$15,526.87	\$0.00
27019	Rockville	\$828.22	\$5.38	\$822.84	\$0.00	\$0.00	\$822.84	\$0.00
27020	St. George	\$125,490.22	\$815.69	\$124,674.53	\$0.00	\$0.00	\$124,674.53	\$0.00



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Trans Room Grand Totals:	\$10,886,624.48	\$70,763.06	\$10,815,861.42	\$314,748.02	\$0.00	\$10,501,113.47	\$0.00
Cnty Trans Room Totals:	\$9,018,854.15	\$58,622.55	\$8,960,231.60	\$314,748.02	\$0.00	\$8,645,483.62	\$0.00
Munic Trans Room Totals:	\$1,867,770.33	\$12,140.51	\$1,855,629.82	\$0.00	\$0.00	\$1,855,629.85	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27021	Santa Clara	\$13,007.64	\$84.55	\$12,923.09	\$0.00	\$0.00	\$12,923.09	\$0.00
27023	Springdale	\$111,491.22	\$724.69	\$110,766.53	\$0.00	\$0.00	\$110,766.53	\$0.00
27024	Toquerville	\$348.29	\$2.26	\$346.03	\$0.00	\$0.00	\$346.03	\$0.00
27026	Virgin	\$10,395.06	\$67.57	\$10,327.49	\$0.00	\$0.00	\$10,327.49	\$0.00
27027	Washington City	\$32,401.75	\$210.61	\$32,191.14	\$0.00	\$0.00	\$32,191.14	\$0.00
27035	Hildale	\$1,553.45	\$10.10	\$1,543.35	\$0.00	\$0.00	\$1,543.35	\$0.00
28000	Wayne County	\$128,651.89	\$836.24	\$127,815.65	\$0.00	\$0.00	\$127,815.65	\$0.00
28005	Hanksville	\$1,161.34	\$7.55	\$1,153.79	\$0.00	\$0.00	\$1,153.79	\$0.00
29000	Weber County	\$196,603.16	\$1,277.92	\$195,325.24	\$0.00	\$0.00	\$195,325.24	\$0.00
29012	Farr West	\$1,359.45	\$8.84	\$1,350.61	\$0.00	\$0.00	\$1,350.61	\$0.00
29022	Marriott-Slaterville	\$4,452.85	\$28.94	\$4,423.91	\$0.00	\$0.00	\$4,423.91	\$0.00
29027	Ogden	\$18,838.46	\$122.45	\$18,716.01	\$0.00	\$0.00	\$18,716.01	\$0.00
29036	Riverdale	\$1,550.41	\$10.08	\$1,540.33	\$0.00	\$0.00	\$1,540.33	\$0.00
29043	Uintah	\$1,149.50	\$7.47	\$1,142.03	\$0.00	\$0.00	\$1,142.03	\$0.00
29051	West Haven	\$6,205.24	\$40.33	\$6,164.91	\$0.00	\$0.00	\$6,164.91	\$0.00