



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
AUGUST 2022

UT_fr023

2023-02	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$12,186,008.07	\$79,209.05	\$12,106,799.02	\$384,681.76	\$0.00	\$11,722,117.21	\$0.00
Cnty Trans Room Totals:	\$10,041,400.65	\$65,269.10	\$9,976,131.55	\$384,681.76	\$0.00	\$9,591,449.78	\$0.00
Munic Trans Room Totals:	\$2,144,607.42	\$13,939.95	\$2,130,667.47	\$0.00	\$0.00	\$2,130,667.43	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$69,668.47	\$452.85	\$69,215.62	\$0.00	\$0.00	\$69,215.62	\$0.00
01002	Beaver City	\$15,455.72	\$100.46	\$15,355.26	\$0.00	\$0.00	\$15,355.26	\$0.00
01008	Milford	\$389.23	\$2.53	\$386.70	\$0.00	\$0.00	\$386.70	\$0.00
01009	Minersville	\$5.02	\$0.03	\$4.99	\$0.00	\$0.00	\$4.99	\$0.00
02000	Box Elder County	\$76,399.23	\$496.59	\$75,902.64	\$0.00	\$0.00	\$75,902.64	\$0.00
02017	Brigham City	\$10,091.66	\$65.60	\$10,026.06	\$0.00	\$0.00	\$10,026.06	\$0.00
02069	Mantua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02086	Perry	\$2,115.42	\$13.75	\$2,101.67	\$0.00	\$0.00	\$2,101.67	\$0.00
02113	Tremonton	\$4,114.86	\$26.75	\$4,088.11	\$0.00	\$0.00	\$4,088.11	\$0.00
03000	Cache County	\$193,720.15	\$1,259.18	\$192,460.97	\$0.00	\$0.00	\$192,460.97	\$0.00
03038	Logan	\$38,565.41	\$250.68	\$38,314.73	\$0.00	\$0.00	\$38,314.73	\$0.00
03049	North Logan	\$2,845.39	\$18.50	\$2,826.89	\$0.00	\$0.00	\$2,826.89	\$0.00
03056	Providence	\$12.05	\$0.08	\$11.97	\$0.00	\$0.00	\$11.97	\$0.00
04000	Carbon County	\$54,220.88	\$352.44	\$53,868.44	\$0.00	\$0.00	\$53,868.44	\$0.00
04016	Helper	\$423.70	\$2.75	\$420.95	\$0.00	\$0.00	\$420.95	\$0.00
04035	Price	\$11,838.37	\$76.95	\$11,761.42	\$0.00	\$0.00	\$11,761.42	\$0.00
04053	Wellington	\$7.13	\$0.05	\$7.08	\$0.00	\$0.00	\$7.08	\$0.00
05000	Daggett County	\$35,908.59	\$233.41	\$35,675.18	\$0.00	\$0.00	\$35,675.18	\$0.00
05002	Dutch John	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05006	Manila	\$1,155.50	\$7.51	\$1,147.99	\$0.00	\$0.00	\$1,147.99	\$0.00
06000	Davis County	\$267,217.08	\$1,736.91	\$265,480.17	\$0.00	\$0.00	\$265,480.17	\$0.00
06004	Bountiful	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06008	Clearfield	\$1,632.13	\$10.61	\$1,621.52	\$0.00	\$0.00	\$1,621.52	\$0.00
06017	Farmington	\$11,013.94	\$71.59	\$10,942.35	\$0.00	\$0.00	\$10,942.35	\$0.00
06030	Layton	\$33,119.27	\$215.28	\$32,903.99	\$0.00	\$0.00	\$32,903.99	\$0.00
06035	North Salt Lake	\$6,464.74	\$42.02	\$6,422.72	\$0.00	\$0.00	\$6,422.72	\$0.00
06045	South Weber	\$767.40	\$4.99	\$762.41	\$0.00	\$0.00	\$762.41	\$0.00
06048	Sunset	\$574.82	\$3.74	\$571.08	\$0.00	\$0.00	\$571.08	\$0.00
06057	Woods Cross	\$5,274.19	\$34.28	\$5,239.91	\$0.00	\$0.00	\$5,239.91	\$0.00
06061	West Bountiful	\$358.25	\$2.33	\$355.92	\$0.00	\$0.00	\$355.92	\$0.00
07000	Duchesne County	\$28,182.05	\$183.18	\$27,998.87	\$0.00	\$0.00	\$27,998.87	\$0.00
07019	Roosevelt	\$1,540.26	\$10.01	\$1,530.25	\$0.00	\$0.00	\$1,530.25	\$0.00
08000	Emery County	\$97,441.74	\$633.37	\$96,808.37	\$0.00	\$0.00	\$96,808.37	\$0.00
08001	Castle Dale	\$772.46	\$5.02	\$767.44	\$0.00	\$0.00	\$767.44	\$0.00
08009	Ferron	\$1,541.11	\$10.02	\$1,531.09	\$0.00	\$0.00	\$1,531.09	\$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:	\$12,186,008.07	\$79,209.05	\$12,106,799.02	\$384,681.76	\$0.00	\$11,722,117.21	\$0.00
Cnty Trans Room Totals:	\$10,041,400.65	\$65,269.10	\$9,976,131.55	\$384,681.76	\$0.00	\$9,591,449.78	\$0.00
Munic Trans Room Totals:	\$2,144,607.42	\$13,939.95	\$2,130,667.47	\$0.00	\$0.00	\$2,130,667.43	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$19,364.75	\$125.87	\$19,238.88	\$0.00	\$0.00	\$19,238.88	\$0.00
08012	Huntington	\$244.53	\$1.59	\$242.94	\$0.00	\$0.00	\$242.94	\$0.00
09000	Garfield County	\$405,188.66	\$2,633.73	\$402,554.93	\$0.00	\$0.00	\$402,554.93	\$0.00
09002	Boulder	\$1,401.17	\$9.11	\$1,392.06	\$0.00	\$0.00	\$1,392.06	\$0.00
09003	Bryce Canyon	\$47,870.75	\$311.16	\$47,559.59	\$0.00	\$0.00	\$47,559.59	\$0.00
09004	Cannonville	\$798.40	\$5.19	\$793.21	\$0.00	\$0.00	\$793.21	\$0.00
09005	Escalante	\$7,865.09	\$51.12	\$7,813.97	\$0.00	\$0.00	\$7,813.97	\$0.00
09006	Hatch	\$2,596.66	\$16.88	\$2,579.78	\$0.00	\$0.00	\$2,579.78	\$0.00
09011	Panguitch	\$9,162.88	\$59.56	\$9,103.32	\$0.00	\$0.00	\$9,103.32	\$0.00
09015	Tropic	\$7,683.66	\$49.94	\$7,633.72	\$0.00	\$0.00	\$7,633.72	\$0.00
10000	Grand County	\$982,383.47	\$6,385.49	\$975,997.98	\$0.00	\$0.00	\$975,997.98	\$0.00
10011	Moab	\$231,432.32	\$1,504.31	\$229,928.01	\$0.00	\$0.00	\$229,928.01	\$0.00
11000	Iron County	\$226,741.76	\$1,473.82	\$225,267.94	\$0.00	\$0.00	\$225,267.94	\$0.00
11003	Cedar City	\$39,918.76	\$259.47	\$39,659.29	\$0.00	\$0.00	\$39,659.29	\$0.00
11028	Brian Head	\$11,283.17	\$73.34	\$11,209.83	\$0.00	\$0.00	\$11,209.83	\$0.00
12000	Juab County	\$44,970.20	\$292.31	\$44,677.89	\$0.00	\$0.00	\$44,677.89	\$0.00
12026	Nephi	\$9,927.13	\$64.53	\$9,862.60	\$0.00	\$0.00	\$9,862.60	\$0.00
13000	Kane County	\$350,547.34	\$2,278.56	\$348,268.78	\$0.00	\$0.00	\$348,268.78	\$0.00
13002	Glendale	\$1,982.56	\$12.89	\$1,969.67	\$0.00	\$0.00	\$1,969.67	\$0.00
13004	Kanab	\$25,837.03	\$167.94	\$25,669.09	\$0.00	\$0.00	\$25,669.09	\$0.00
13007	Orderville	\$9,289.15	\$60.38	\$9,228.77	\$0.00	\$0.00	\$9,228.77	\$0.00
13010	Big Water	\$4,242.98	\$27.58	\$4,215.40	\$0.00	\$0.00	\$4,215.40	\$0.00
14000	Millard County	\$37,755.60	\$245.41	\$37,510.19	\$0.00	\$0.00	\$37,510.19	\$0.00
14010	Delta	\$2,645.83	\$17.20	\$2,628.63	\$0.00	\$0.00	\$2,628.63	\$0.00
14014	Fillmore	\$5,973.77	\$38.83	\$5,934.94	\$0.00	\$0.00	\$5,934.94	\$0.00
15000	Morgan County	\$13,635.58	\$88.63	\$13,546.95	\$0.00	\$0.00	\$13,546.95	\$0.00
15007	Morgan City	\$1,967.50	\$12.79	\$1,954.71	\$0.00	\$0.00	\$1,954.71	\$0.00
16000	Piute County	\$12,422.67	\$80.75	\$12,341.92	\$0.00	\$0.00	\$12,341.92	\$0.00
16007	Marysvale	\$1,143.08	\$7.43	\$1,135.65	\$0.00	\$0.00	\$1,135.65	\$0.00
17000	Rich County	\$218,929.36	\$1,423.04	\$217,506.32	\$0.00	\$0.00	\$217,506.32	\$0.00
17001	Garden City	\$43,557.83	\$283.13	\$43,274.70	\$0.00	\$0.00	\$43,274.70	\$0.00
18000	Salt Lake County	\$2,581,323.65	\$16,778.60	\$2,564,545.05	\$384,681.76	\$0.00	\$2,179,863.29	\$0.00
18010	Brighton	\$5,709.34	\$37.11	\$5,672.23	\$0.00	\$0.00	\$5,672.23	\$0.00
18019	Bluffdale	\$368.08	\$2.39	\$365.69	\$0.00	\$0.00	\$365.69	\$0.00
18020	Cottonwood Heights	\$12,402.59	\$80.62	\$12,321.97	\$0.00	\$0.00	\$12,321.97	\$0.00
18039	Draper	\$22,613.97	\$146.99	\$22,466.98	\$0.00	\$0.00	\$22,466.98	\$0.00
18060	Herriman	\$1,142.75	\$7.43	\$1,135.32	\$0.00	\$0.00	\$1,135.32	\$0.00
18065	Holladay	\$16,267.26	\$105.74	\$16,161.52	\$0.00	\$0.00	\$16,161.52	\$0.00
18093	Midvale	\$23,651.91	\$153.74	\$23,498.17	\$0.00	\$0.00	\$23,498.17	\$0.00
18094	Millcreek	\$635.26	\$4.13	\$631.13	\$0.00	\$0.00	\$631.13	\$0.00
18096	Murray	\$20,502.52	\$133.27	\$20,369.25	\$0.00	\$0.00	\$20,369.25	\$0.00
18122	Salt Lake City	\$369,386.20	\$2,401.01	\$366,985.19	\$0.00	\$0.00	\$366,985.19	\$0.00
18131	Sandy	\$52,326.84	\$340.12	\$51,986.72	\$0.00	\$0.00	\$51,986.72	\$0.00



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Trans Room Grand Totals:	\$12,186,008.07	\$79,209.05	\$12,106,799.02	\$384,681.76	\$0.00	\$11,722,117.21	\$0.00
Cnty Trans Room Totals:	\$10,041,400.65	\$65,269.10	\$9,976,131.55	\$384,681.76	\$0.00	\$9,591,449.78	\$0.00
Munic Trans Room Totals:	\$2,144,607.42	\$13,939.95	\$2,130,667.47	\$0.00	\$0.00	\$2,130,667.43	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18138	South Jordan	\$23,704.66	\$154.08	\$23,550.58	\$0.00	\$0.00	\$23,550.58	\$0.00
18139	South Salt Lake	\$7,049.91	\$45.82	\$7,004.09	\$0.00	\$0.00	\$7,004.09	\$0.00
18142	Taylorsville	\$1,857.09	\$12.07	\$1,845.02	\$0.00	\$0.00	\$1,845.02	\$0.00
18155	West Jordan	\$11,708.98	\$76.11	\$11,632.87	\$0.00	\$0.00	\$11,632.87	\$0.00
18167	West Valley City	\$58,694.83	\$381.52	\$58,313.31	\$0.00	\$0.00	\$58,313.32	\$0.00
19000	San Juan County	\$196,124.42	\$1,274.81	\$194,849.61	\$0.00	\$0.00	\$194,849.61	\$0.00
19002	Blanding	\$8,188.39	\$53.22	\$8,135.17	\$0.00	\$0.00	\$8,135.17	\$0.00
19004	Bluff	\$7,678.93	\$49.91	\$7,629.02	\$0.00	\$0.00	\$7,629.02	\$0.00
19009	Monticello	\$7,726.81	\$50.22	\$7,676.59	\$0.00	\$0.00	\$7,676.59	\$0.00
20000	Sanpete County	\$36,446.60	\$236.90	\$36,209.70	\$0.00	\$0.00	\$36,209.70	\$0.00
20020	Manti	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20031	Spring City	\$360.86	\$2.35	\$358.51	\$0.00	\$0.00	\$358.51	\$0.00
21000	Sevier County	\$113,580.99	\$738.28	\$112,842.71	\$0.00	\$0.00	\$112,842.71	\$0.00
21025	Joseph	\$98.29	\$0.64	\$97.65	\$0.00	\$0.00	\$97.65	\$0.00
21031	Monroe	\$933.96	\$6.07	\$927.89	\$0.00	\$0.00	\$927.89	\$0.00
21034	Richfield	\$14,759.81	\$95.94	\$14,663.87	\$0.00	\$0.00	\$14,663.87	\$0.00
21035	Salina	\$5,830.51	\$37.90	\$5,792.61	\$0.00	\$0.00	\$5,792.61	\$0.00
22000	Summit County	\$896,333.80	\$5,826.17	\$890,507.63	\$0.00	\$0.00	\$890,507.63	\$0.00
22006	Coalville	\$5,728.72	\$37.24	\$5,691.48	\$0.00	\$0.00	\$5,691.48	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$204,349.60	\$1,328.27	\$203,021.33	\$0.00	\$0.00	\$203,021.33	\$0.00
23000	Tooele County	\$68,858.43	\$447.58	\$68,410.85	\$0.00	\$0.00	\$68,410.85	\$0.00
23048	Tooele City	\$5,324.75	\$34.61	\$5,290.14	\$0.00	\$0.00	\$5,290.14	\$0.00
24000	Uintah County	\$163,857.13	\$1,065.07	\$162,792.06	\$0.00	\$0.00	\$162,792.06	\$0.00
24014	Naples	\$3,435.39	\$22.33	\$3,413.06	\$0.00	\$0.00	\$3,413.06	\$0.00
24024	Vernal	\$27,099.11	\$176.14	\$26,922.97	\$0.00	\$0.00	\$26,922.97	\$0.00
24028	Ballard	\$5,114.56	\$33.24	\$5,081.32	\$0.00	\$0.00	\$5,081.32	\$0.00
25000	Utah County	\$629,087.55	\$4,089.07	\$624,998.48	\$0.00	\$0.00	\$624,998.48	\$0.00
25030	Eagle Mountain	\$440.23	\$2.86	\$437.37	\$0.00	\$0.00	\$437.37	\$0.00
25066	Lehi	\$37,398.10	\$243.09	\$37,155.01	\$0.00	\$0.00	\$37,155.01	\$0.00
25070	Lindon	\$336.99	\$2.19	\$334.80	\$0.00	\$0.00	\$334.80	\$0.00
25083	Orem	\$24,258.76	\$157.68	\$24,101.08	\$0.00	\$0.00	\$24,101.08	\$0.00
25085	Payson	\$2,508.34	\$16.30	\$2,492.04	\$0.00	\$0.00	\$2,492.04	\$0.00
25088	Pleasant Grove	\$4,668.87	\$30.35	\$4,638.52	\$0.00	\$0.00	\$4,638.52	\$0.00
25090	Provo	\$64,382.31	\$418.49	\$63,963.82	\$0.00	\$0.00	\$63,963.82	\$0.00
25103	Spanish Fork	\$5,430.49	\$35.30	\$5,395.19	\$0.00	\$0.00	\$5,395.19	\$0.00
25106	Springville	\$15,521.19	\$100.89	\$15,420.30	\$0.00	\$0.00	\$15,420.30	\$0.00
25117	Vineyard	\$1,193.68	\$7.76	\$1,185.92	\$0.00	\$0.00	\$1,185.92	\$0.00
26000	Wasatch County	\$281,074.60	\$1,826.98	\$279,247.62	\$0.00	\$0.00	\$279,247.62	\$0.00
26008	Heber	\$13,587.03	\$88.32	\$13,498.71	\$0.00	\$0.00	\$13,498.71	\$0.00
26011	Midway	\$13,513.92	\$87.84	\$13,426.08	\$0.00	\$0.00	\$13,426.08	\$0.00
26020	Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$1,580,684.39	\$10,274.45	\$1,570,409.94	\$0.00	\$0.00	\$1,570,409.94	\$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:	\$12,186,008.07	\$79,209.05	\$12,106,799.02	\$384,681.76	\$0.00	\$11,722,117.21	\$0.00
Cnty Trans Room Totals:	\$10,041,400.65	\$65,269.10	\$9,976,131.55	\$384,681.76	\$0.00	\$9,591,449.78	\$0.00
Munic Trans Room Totals:	\$2,144,607.42	\$13,939.95	\$2,130,667.47	\$0.00	\$0.00	\$2,130,667.43	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27002	Apple Valley	\$2,133.12	\$13.87	\$2,119.25	\$0.00	\$0.00	\$2,119.25	\$0.00
27008	Hurricane	\$41,664.31	\$270.82	\$41,393.49	\$0.00	\$0.00	\$41,393.49	\$0.00
27010	Ivins	\$8,393.41	\$54.56	\$8,338.85	\$0.00	\$0.00	\$8,338.85	\$0.00
27011	La Verkin	\$13,042.69	\$84.78	\$12,957.91	\$0.00	\$0.00	\$12,957.91	\$0.00
27019	Rockville	\$1,355.19	\$8.81	\$1,346.38	\$0.00	\$0.00	\$1,346.38	\$0.00
27020	St. George	\$106,703.28	\$693.57	\$106,009.71	\$0.00	\$0.00	\$106,009.71	\$0.00
27021	Santa Clara	\$19,904.88	\$129.38	\$19,775.50	\$0.00	\$0.00	\$19,775.50	\$0.00
27023	Springdale	\$119,184.82	\$774.70	\$118,410.12	\$0.00	\$0.00	\$118,410.12	\$0.00
27024	Toquerville	\$651.44	\$4.23	\$647.21	\$0.00	\$0.00	\$647.21	\$0.00
27026	Virgin	\$10,305.35	\$66.98	\$10,238.37	\$0.00	\$0.00	\$10,238.37	\$0.00
27027	Washington City	\$26,304.16	\$170.98	\$26,133.18	\$0.00	\$0.00	\$26,133.18	\$0.00
27035	Hildale	\$3,141.77	\$20.42	\$3,121.35	\$0.00	\$0.00	\$3,121.35	\$0.00
28000	Wayne County	\$116,590.03	\$757.84	\$115,832.19	\$0.00	\$0.00	\$115,832.19	\$0.00
28001	Bicknell	\$257.72	\$1.68	\$256.04	\$0.00	\$0.00	\$256.04	\$0.00
28005	Hanksville	\$1,020.96	\$6.64	\$1,014.32	\$0.00	\$0.00	\$1,014.32	\$0.00
29000	Weber County	\$262,106.23	\$1,703.69	\$260,402.54	\$0.00	\$0.00	\$260,402.54	\$0.00
29012	Farr West	\$2,030.65	\$13.20	\$2,017.45	\$0.00	\$0.00	\$2,017.45	\$0.00
29019	Huntsville	\$1,670.75	\$10.86	\$1,659.89	\$0.00	\$0.00	\$1,659.89	\$0.00
29022	Marriott-Slaterville	\$5,488.56	\$35.68	\$5,452.88	\$0.00	\$0.00	\$5,452.88	\$0.00
29027	Ogden	\$27,123.08	\$176.30	\$26,946.78	\$0.00	\$0.00	\$26,946.78	\$0.00
29036	Riverdale	\$333.43	\$2.17	\$331.26	\$0.00	\$0.00	\$331.26	\$0.00
29043	Uintah	\$1,471.51	\$9.56	\$1,461.95	\$0.00	\$0.00	\$1,461.95	\$0.00
29051	West Haven	\$8,267.52	\$53.74	\$8,213.78	\$0.00	\$0.00	\$8,213.78	\$0.00