



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

UT_fr023

2023-03	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$10,663,313.57	\$69,311.54	\$10,594,002.03	\$368,794.11	\$0.00	\$10,225,207.88	\$0.00
Cnty Trans Room Totals:	\$8,854,157.11	\$57,552.02	\$8,796,605.09	\$368,794.11	\$0.00	\$8,427,810.99	\$0.00
Munic Trans Room Totals:	\$1,809,156.46	\$11,759.52	\$1,797,396.94	\$0.00	\$0.00	\$1,797,396.89	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$42,811.66	\$278.28	\$42,533.38	\$0.00	\$0.00	\$42,533.38	\$0.00
01002	Beaver City	\$9,159.87	\$59.54	\$9,100.33	\$0.00	\$0.00	\$9,100.33	\$0.00
01008	Milford	\$356.50	\$2.32	\$354.18	\$0.00	\$0.00	\$354.18	\$0.00
01009	Minersville	\$16.33	\$0.11	\$16.22	\$0.00	\$0.00	\$16.22	\$0.00
02000	Box Elder County	\$73,052.98	\$474.84	\$72,578.14	\$0.00	\$0.00	\$72,578.14	\$0.00
02017	Brigham City	\$6,732.60	\$43.76	\$6,688.84	\$0.00	\$0.00	\$6,688.84	\$0.00
02069	Mantua	\$31.40	\$0.20	\$31.20	\$0.00	\$0.00	\$31.20	\$0.00
02086	Perry	\$2,082.74	\$13.54	\$2,069.20	\$0.00	\$0.00	\$2,069.20	\$0.00
02113	Tremonton	\$7,269.70	\$47.25	\$7,222.45	\$0.00	\$0.00	\$7,222.45	\$0.00
03000	Cache County	\$169,777.22	\$1,103.55	\$168,673.67	\$0.00	\$0.00	\$168,673.67	\$0.00
03038	Logan	\$28,543.31	\$185.53	\$28,357.78	\$0.00	\$0.00	\$28,357.78	\$0.00
03049	North Logan	\$6,593.66	\$42.86	\$6,550.80	\$0.00	\$0.00	\$6,550.80	\$0.00
03056	Providence	\$260.98	\$1.70	\$259.28	\$0.00	\$0.00	\$259.28	\$0.00
04000	Carbon County	\$49,006.40	\$318.54	\$48,687.86	\$0.00	\$0.00	\$48,687.86	\$0.00
04016	Helper	\$474.80	\$3.09	\$471.71	\$0.00	\$0.00	\$471.71	\$0.00
04035	Price	\$10,218.41	\$66.42	\$10,151.99	\$0.00	\$0.00	\$10,151.99	\$0.00
04053	Wellington	\$369.91	\$2.40	\$367.51	\$0.00	\$0.00	\$367.51	\$0.00
05000	Daggett County	\$53,901.82	\$350.36	\$53,551.46	\$0.00	\$0.00	\$53,551.46	\$0.00
05002	Dutch John	\$2,674.54	\$17.38	\$2,657.16	\$0.00	\$0.00	\$2,657.16	\$0.00
05006	Manila	\$1,171.99	\$7.62	\$1,164.37	\$0.00	\$0.00	\$1,164.37	\$0.00
06000	Davis County	\$270,428.70	\$1,757.79	\$268,670.91	\$0.00	\$0.00	\$268,670.91	\$0.00
06004	Bountiful	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06008	Clearfield	\$1,270.30	\$8.26	\$1,262.04	\$0.00	\$0.00	\$1,262.04	\$0.00
06017	Farmington	\$14,755.01	\$95.91	\$14,659.10	\$0.00	\$0.00	\$14,659.10	\$0.00
06030	Layton	\$31,307.51	\$203.50	\$31,104.01	\$0.00	\$0.00	\$31,104.01	\$0.00
06035	North Salt Lake	\$3,428.17	\$22.28	\$3,405.89	\$0.00	\$0.00	\$3,405.89	\$0.00
06045	South Weber	\$332.43	\$2.16	\$330.27	\$0.00	\$0.00	\$330.27	\$0.00
06048	Sunset	\$503.00	\$3.27	\$499.73	\$0.00	\$0.00	\$499.73	\$0.00
06057	Woods Cross	\$6,807.26	\$44.25	\$6,763.01	\$0.00	\$0.00	\$6,763.01	\$0.00
06061	West Bountiful	\$1,279.49	\$8.32	\$1,271.17	\$0.00	\$0.00	\$1,271.17	\$0.00
07000	Duchesne County	\$15,613.38	\$101.49	\$15,511.89	\$0.00	\$0.00	\$15,511.89	\$0.00
07019	Roosevelt	\$916.70	\$5.96	\$910.74	\$0.00	\$0.00	\$910.74	\$0.00
08000	Emery County	\$57,226.47	\$371.97	\$56,854.50	\$0.00	\$0.00	\$56,854.50	\$0.00
08001	Castle Dale	\$154.31	\$1.00	\$153.31	\$0.00	\$0.00	\$153.31	\$0.00
08009	Ferron	\$422.48	\$2.75	\$419.73	\$0.00	\$0.00	\$419.73	\$0.00



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2023-03

SEPTEMBER 2022

	<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:	\$10,663,313.57	\$69,311.54	\$10,594,002.03	\$368,794.11	\$0.00	\$10,225,207.88	\$0.00
Cnty Trans Room Totals:	\$8,854,157.11	\$57,552.02	\$8,796,605.09	\$368,794.11	\$0.00	\$8,427,810.99	\$0.00
Munic Trans Room Totals:	\$1,809,156.46	\$11,759.52	\$1,797,396.94	\$0.00	\$0.00	\$1,797,396.89	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$11,770.58	\$76.51	\$11,694.07	\$0.00	\$0.00	\$11,694.07	\$0.00
08012	Huntington	\$285.62	\$1.86	\$283.76	\$0.00	\$0.00	\$283.76	\$0.00
09000	Garfield County	\$284,533.64	\$1,849.47	\$282,684.17	\$0.00	\$0.00	\$282,684.17	\$0.00
09002	Boulder	\$794.93	\$5.17	\$789.76	\$0.00	\$0.00	\$789.76	\$0.00
09003	Bryce Canyon	\$43,286.89	\$281.36	\$43,005.53	\$0.00	\$0.00	\$43,005.53	\$0.00
09004	Cannonville	\$306.10	\$1.99	\$304.11	\$0.00	\$0.00	\$304.11	\$0.00
09005	Escalante	\$1,267.03	\$8.24	\$1,258.79	\$0.00	\$0.00	\$1,258.79	\$0.00
09006	Hatch	\$1,661.13	\$10.80	\$1,650.33	\$0.00	\$0.00	\$1,650.33	\$0.00
09011	Panguitch	\$4,816.32	\$31.31	\$4,785.01	\$0.00	\$0.00	\$4,785.01	\$0.00
09015	Tropic	\$3,045.53	\$19.80	\$3,025.73	\$0.00	\$0.00	\$3,025.73	\$0.00
10000	Grand County	\$545,599.05	\$3,546.39	\$542,052.66	\$0.00	\$0.00	\$542,052.66	\$0.00
10011	Moab	\$132,349.67	\$860.27	\$131,489.40	\$0.00	\$0.00	\$131,489.39	\$0.00
11000	Iron County	\$194,989.07	\$1,267.43	\$193,721.64	\$0.00	\$0.00	\$193,721.64	\$0.00
11003	Cedar City	\$33,936.15	\$220.58	\$33,715.57	\$0.00	\$0.00	\$33,715.57	\$0.00
11028	Brian Head	\$10,462.77	\$68.01	\$10,394.76	\$0.00	\$0.00	\$10,394.76	\$0.00
12000	Juab County	\$20,983.42	\$136.39	\$20,847.03	\$0.00	\$0.00	\$20,847.03	\$0.00
12026	Nephi	\$3,378.21	\$21.96	\$3,356.25	\$0.00	\$0.00	\$3,356.25	\$0.00
13000	Kane County	\$563,042.95	\$3,659.78	\$559,383.17	\$0.00	\$0.00	\$559,383.17	\$0.00
13002	Glendale	\$1,745.13	\$11.34	\$1,733.79	\$0.00	\$0.00	\$1,733.79	\$0.00
13004	Kanab	\$26,165.93	\$170.08	\$25,995.85	\$0.00	\$0.00	\$25,995.85	\$0.00
13007	Orderville	\$7,155.74	\$46.51	\$7,109.23	\$0.00	\$0.00	\$7,109.23	\$0.00
13010	Big Water	\$7,338.26	\$47.70	\$7,290.56	\$0.00	\$0.00	\$7,290.56	\$0.00
14000	Millard County	\$21,318.23	\$138.57	\$21,179.66	\$0.00	\$0.00	\$21,179.66	\$0.00
14010	Delta	\$2,672.82	\$17.37	\$2,655.45	\$0.00	\$0.00	\$2,655.45	\$0.00
14014	Fillmore	\$2,017.46	\$13.11	\$2,004.35	\$0.00	\$0.00	\$2,004.35	\$0.00
15000	Morgan County	\$12,258.85	\$79.68	\$12,179.17	\$0.00	\$0.00	\$12,179.17	\$0.00
15007	Morgan City	\$2,001.37	\$13.01	\$1,988.36	\$0.00	\$0.00	\$1,988.36	\$0.00
16000	Piute County	\$2,509.96	\$16.31	\$2,493.65	\$0.00	\$0.00	\$2,493.65	\$0.00
16007	Marysvale	\$99.85	\$0.65	\$99.20	\$0.00	\$0.00	\$99.20	\$0.00
17000	Rich County	\$236,616.49	\$1,538.01	\$235,078.48	\$0.00	\$0.00	\$235,078.48	\$0.00
17001	Garden City	\$45,868.61	\$298.15	\$45,570.46	\$0.00	\$0.00	\$45,570.46	\$0.00
18000	Salt Lake County	\$2,474,713.06	\$16,085.63	\$2,458,627.43	\$368,794.11	\$0.00	\$2,089,833.32	\$0.00
18010	Brighton	\$6,700.85	\$43.56	\$6,657.29	\$0.00	\$0.00	\$6,657.29	\$0.00
18019	Bluffdale	\$338.83	\$2.20	\$336.63	\$0.00	\$0.00	\$336.63	\$0.00
18020	Cottonwood Heights	\$10,553.59	\$68.60	\$10,484.99	\$0.00	\$0.00	\$10,484.99	\$0.00
18039	Draper	\$20,406.70	\$132.64	\$20,274.06	\$0.00	\$0.00	\$20,274.06	\$0.00
18060	Herriman	\$1,552.56	\$10.09	\$1,542.47	\$0.00	\$0.00	\$1,542.47	\$0.00
18065	Holladay	\$17,240.24	\$112.06	\$17,128.18	\$0.00	\$0.00	\$17,128.18	\$0.00
18093	Midvale	\$19,821.70	\$128.84	\$19,692.86	\$0.00	\$0.00	\$19,692.86	\$0.00
18094	Millcreek	\$740.35	\$4.81	\$735.54	\$0.00	\$0.00	\$735.54	\$0.00
18096	Murray	\$29,636.75	\$192.64	\$29,444.11	\$0.00	\$0.00	\$29,444.11	\$0.00
18122	Salt Lake City	\$350,016.46	\$2,275.11	\$347,741.35	\$0.00	\$0.00	\$347,741.35	\$0.00
18131	Sandy	\$44,422.23	\$288.74	\$44,133.49	\$0.00	\$0.00	\$44,133.48	\$0.00



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Trans Room Grand Totals:	\$10,663,313.57	\$69,311.54	\$10,594,002.03	\$368,794.11	\$0.00	\$10,225,207.88	\$0.00
Cnty Trans Room Totals:	\$8,854,157.11	\$57,552.02	\$8,796,605.09	\$368,794.11	\$0.00	\$8,427,810.99	\$0.00
Munic Trans Room Totals:	\$1,809,156.46	\$11,759.52	\$1,797,396.94	\$0.00	\$0.00	\$1,797,396.89	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18138	South Jordan	\$21,594.83	\$140.37	\$21,454.46	\$0.00	\$0.00	\$21,454.46	\$0.00
18139	South Salt Lake	\$3,821.41	\$24.84	\$3,796.57	\$0.00	\$0.00	\$3,796.57	\$0.00
18142	Taylorsville	\$1,674.54	\$10.88	\$1,663.66	\$0.00	\$0.00	\$1,663.66	\$0.00
18155	West Jordan	\$5,542.38	\$36.03	\$5,506.35	\$0.00	\$0.00	\$5,506.35	\$0.00
18167	West Valley City	\$57,232.54	\$372.01	\$56,860.53	\$0.00	\$0.00	\$56,860.53	\$0.00
19000	San Juan County	\$173,925.86	\$1,130.52	\$172,795.34	\$0.00	\$0.00	\$172,795.34	\$0.00
19002	Blanding	\$2,487.04	\$16.17	\$2,470.87	\$0.00	\$0.00	\$2,470.87	\$0.00
19004	Bluff	\$4,166.54	\$27.08	\$4,139.46	\$0.00	\$0.00	\$4,139.46	\$0.00
19009	Monticello	\$4,991.79	\$32.45	\$4,959.34	\$0.00	\$0.00	\$4,959.34	\$0.00
20000	Sanpete County	\$18,451.82	\$119.94	\$18,331.88	\$0.00	\$0.00	\$18,331.88	\$0.00
20020	Manti	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20031	Spring City	\$175.38	\$1.14	\$174.24	\$0.00	\$0.00	\$174.24	\$0.00
21000	Sevier County	\$88,839.62	\$577.46	\$88,262.16	\$0.00	\$0.00	\$88,262.16	\$0.00
21025	Joseph	\$153.39	\$1.00	\$152.39	\$0.00	\$0.00	\$152.39	\$0.00
21031	Monroe	\$538.05	\$3.50	\$534.55	\$0.00	\$0.00	\$534.55	\$0.00
21034	Richfield	\$14,884.98	\$96.75	\$14,788.23	\$0.00	\$0.00	\$14,788.23	\$0.00
21035	Salina	\$2,509.17	\$16.31	\$2,492.86	\$0.00	\$0.00	\$2,492.86	\$0.00
22000	Summit County	\$948,786.83	\$6,167.11	\$942,619.72	\$0.00	\$0.00	\$942,619.72	\$0.00
22006	Coalville	\$2,407.35	\$15.65	\$2,391.70	\$0.00	\$0.00	\$2,391.70	\$0.00
22017	Henefer	\$8.00	\$0.05	\$7.95	\$0.00	\$0.00	\$7.95	\$0.00
22030	Park City	\$209,296.59	\$1,360.43	\$207,936.16	\$0.00	\$0.00	\$207,936.16	\$0.00
23000	Tooele County	\$80,200.82	\$521.31	\$79,679.51	\$0.00	\$0.00	\$79,679.51	\$0.00
23048	Tooele City	\$5,051.58	\$32.84	\$5,018.74	\$0.00	\$0.00	\$5,018.74	\$0.00
24000	Uintah County	\$127,111.11	\$826.22	\$126,284.89	\$0.00	\$0.00	\$126,284.89	\$0.00
24014	Naples	\$3,268.25	\$21.24	\$3,247.01	\$0.00	\$0.00	\$3,247.01	\$0.00
24024	Vernal	\$18,525.11	\$120.41	\$18,404.70	\$0.00	\$0.00	\$18,404.70	\$0.00
24028	Ballard	\$5,600.83	\$36.41	\$5,564.42	\$0.00	\$0.00	\$5,564.42	\$0.00
25000	Utah County	\$648,304.74	\$4,213.98	\$644,090.76	\$0.00	\$0.00	\$644,090.76	\$0.00
25030	Eagle Mountain	\$601.39	\$3.91	\$597.48	\$0.00	\$0.00	\$597.48	\$0.00
25066	Lehi	\$35,104.93	\$228.18	\$34,876.75	\$0.00	\$0.00	\$34,876.75	\$0.00
25070	Lindon	\$395.59	\$2.57	\$393.02	\$0.00	\$0.00	\$393.02	\$0.00
25083	Orem	\$22,416.29	\$145.71	\$22,270.58	\$0.00	\$0.00	\$22,270.58	\$0.00
25085	Payson	\$2,443.63	\$15.88	\$2,427.75	\$0.00	\$0.00	\$2,427.75	\$0.00
25088	Pleasant Grove	\$4,237.67	\$27.54	\$4,210.13	\$0.00	\$0.00	\$4,210.13	\$0.00
25090	Provo	\$73,264.30	\$476.22	\$72,788.08	\$0.00	\$0.00	\$72,788.08	\$0.00
25103	Spanish Fork	\$5,651.94	\$36.74	\$5,615.20	\$0.00	\$0.00	\$5,615.20	\$0.00
25106	Springville	\$16,409.91	\$106.66	\$16,303.25	\$0.00	\$0.00	\$16,303.25	\$0.00
25117	Vineyard	\$1,165.49	\$7.58	\$1,157.91	\$0.00	\$0.00	\$1,157.91	\$0.00
26000	Wasatch County	\$292,258.13	\$1,899.68	\$290,358.45	\$0.00	\$0.00	\$290,358.45	\$0.00
26008	Heber	\$13,674.38	\$88.88	\$13,585.50	\$0.00	\$0.00	\$13,585.50	\$0.00
26011	Midway	\$14,019.51	\$91.13	\$13,928.38	\$0.00	\$0.00	\$13,928.38	\$0.00
26020	Hideout	\$53.81	\$0.35	\$53.46	\$0.00	\$0.00	\$53.46	\$0.00
27000	Washington County	\$1,071,928.46	\$6,967.53	\$1,064,960.93	\$0.00	\$0.00	\$1,064,960.93	\$0.00



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Trans Room Grand Totals:	\$10,663,313.57	\$69,311.54	\$10,594,002.03	\$368,794.11	\$0.00	\$10,225,207.88	\$0.00
Cnty Trans Room Totals:	\$8,854,157.11	\$57,552.02	\$8,796,605.09	\$368,794.11	\$0.00	\$8,427,810.99	\$0.00
Munic Trans Room Totals:	\$1,809,156.46	\$11,759.52	\$1,797,396.94	\$0.00	\$0.00	\$1,797,396.89	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27002	Apple Valley	\$1,094.30	\$7.11	\$1,087.19	\$0.00	\$0.00	\$1,087.19	\$0.00
27008	Hurricane	\$28,199.62	\$183.30	\$28,016.32	\$0.00	\$0.00	\$28,016.32	\$0.00
27010	Ivins	\$8,846.76	\$57.50	\$8,789.26	\$0.00	\$0.00	\$8,789.26	\$0.00
27011	La Verkin	\$12,358.02	\$80.33	\$12,277.69	\$0.00	\$0.00	\$12,277.69	\$0.00
27019	Rockville	\$2,292.25	\$14.90	\$2,277.35	\$0.00	\$0.00	\$2,277.35	\$0.00
27020	St. George	\$76,771.63	\$499.02	\$76,272.61	\$0.00	\$0.00	\$76,272.61	\$0.00
27021	Santa Clara	\$20,859.31	\$135.59	\$20,723.72	\$0.00	\$0.00	\$20,723.72	\$0.00
27023	Springdale	\$47,649.60	\$309.72	\$47,339.88	\$0.00	\$0.00	\$47,339.88	\$0.00
27024	Toquerville	\$627.75	\$4.08	\$623.67	\$0.00	\$0.00	\$623.67	\$0.00
27026	Virgin	\$9,751.69	\$63.39	\$9,688.30	\$0.00	\$0.00	\$9,688.30	\$0.00
27027	Washington City	\$21,199.12	\$137.79	\$21,061.33	\$0.00	\$0.00	\$21,061.33	\$0.00
27035	Hildale	\$1,229.74	\$7.99	\$1,221.75	\$0.00	\$0.00	\$1,221.75	\$0.00
28000	Wayne County	\$68,652.75	\$446.24	\$68,206.51	\$0.00	\$0.00	\$68,206.51	\$0.00
28001	Bicknell	\$117.94	\$0.77	\$117.17	\$0.00	\$0.00	\$117.17	\$0.00
28005	Hanksville	\$884.95	\$5.75	\$879.20	\$0.00	\$0.00	\$879.20	\$0.00
29000	Weber County	\$247,313.62	\$1,607.54	\$245,706.08	\$0.00	\$0.00	\$245,706.08	\$0.00
29012	Farr West	\$1,741.35	\$11.32	\$1,730.03	\$0.00	\$0.00	\$1,730.03	\$0.00
29019	Huntsville	\$1,354.25	\$8.80	\$1,345.45	\$0.00	\$0.00	\$1,345.45	\$0.00
29022	Marriott-Slaterville	\$5,262.86	\$34.21	\$5,228.65	\$0.00	\$0.00	\$5,228.65	\$0.00
29027	Ogden	\$22,605.07	\$146.93	\$22,458.14	\$0.00	\$0.00	\$22,458.14	\$0.00
29036	Riverdale	\$2,230.05	\$14.50	\$2,215.55	\$0.00	\$0.00	\$2,215.55	\$0.00
29043	Uintah	\$1,381.91	\$8.98	\$1,372.93	\$0.00	\$0.00	\$1,372.93	\$0.00
29051	West Haven	\$8,339.94	\$54.21	\$8,285.73	\$0.00	\$0.00	\$8,285.73	\$0.00