



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

UT_fr023

2023-04

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$11,036,894.74	\$71,739.82	\$10,965,154.92	\$399,844.42	\$0.00	\$10,565,310.50	\$0.00
Cnty Trans Room Totals:	\$9,143,548.99	\$59,433.07	\$9,084,115.92	\$399,844.42	\$0.00	\$8,684,271.48	\$0.00
Munic Trans Room Totals:	\$1,893,345.75	\$12,306.75	\$1,881,039.00	\$0.00	\$0.00	\$1,881,039.02	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$34,333.53	\$223.17	\$34,110.36	\$0.00	\$0.00	\$34,110.36	\$0.00
01002	Beaver City	\$6,682.61	\$43.44	\$6,639.17	\$0.00	\$0.00	\$6,639.17	\$0.00
01008	Milford	\$473.22	\$3.08	\$470.14	\$0.00	\$0.00	\$470.14	\$0.00
01009	Minersville	\$10.16	\$0.07	\$10.09	\$0.00	\$0.00	\$10.09	\$0.00
02000	Box Elder County	\$51,843.16	\$336.98	\$51,506.18	\$0.00	\$0.00	\$51,506.18	\$0.00
02017	Brigham City	\$5,036.87	\$32.74	\$5,004.13	\$0.00	\$0.00	\$5,004.13	\$0.00
02069	Mantua	\$52.47	\$0.34	\$52.13	\$0.00	\$0.00	\$52.13	\$0.00
02086	Perry	\$2,089.39	\$13.58	\$2,075.81	\$0.00	\$0.00	\$2,075.81	\$0.00
02113	Tremonton	\$4,020.16	\$26.13	\$3,994.03	\$0.00	\$0.00	\$3,994.03	\$0.00
03000	Cache County	\$190,718.42	\$1,239.67	\$189,478.75	\$0.00	\$0.00	\$189,478.75	\$0.00
03038	Logan	\$37,524.36	\$243.91	\$37,280.45	\$0.00	\$0.00	\$37,280.45	\$0.00
03049	North Logan	\$3,219.80	\$20.93	\$3,198.87	\$0.00	\$0.00	\$3,198.87	\$0.00
03056	Providence	\$284.87	\$1.85	\$283.02	\$0.00	\$0.00	\$283.02	\$0.00
04000	Carbon County	\$64,558.95	\$419.63	\$64,139.32	\$0.00	\$0.00	\$64,139.32	\$0.00
04016	Helper	\$538.99	\$3.50	\$535.49	\$0.00	\$0.00	\$535.49	\$0.00
04035	Price	\$13,351.04	\$86.78	\$13,264.26	\$0.00	\$0.00	\$13,264.26	\$0.00
04053	Wellington	\$902.00	\$5.86	\$896.14	\$0.00	\$0.00	\$896.14	\$0.00
05000	Daggett County	\$37,372.68	\$242.92	\$37,129.76	\$0.00	\$0.00	\$37,129.76	\$0.00
05002	Dutch John	\$2,234.12	\$14.52	\$2,219.60	\$0.00	\$0.00	\$2,219.60	\$0.00
05006	Manila	\$1,035.58	\$6.73	\$1,028.85	\$0.00	\$0.00	\$1,028.85	\$0.00
06000	Davis County	\$242,468.93	\$1,576.05	\$240,892.88	\$0.00	\$0.00	\$240,892.88	\$0.00
06004	Bountiful	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06008	Clearfield	\$1,463.88	\$9.52	\$1,454.36	\$0.00	\$0.00	\$1,454.36	\$0.00
06017	Farmington	\$8,972.06	\$58.32	\$8,913.74	\$0.00	\$0.00	\$8,913.74	\$0.00
06030	Layton	\$30,380.94	\$197.48	\$30,183.46	\$0.00	\$0.00	\$30,183.46	\$0.00
06035	North Salt Lake	\$4,680.96	\$30.43	\$4,650.53	\$0.00	\$0.00	\$4,650.53	\$0.00
06045	South Weber	\$311.49	\$2.02	\$309.47	\$0.00	\$0.00	\$309.47	\$0.00
06048	Sunset	\$779.98	\$5.07	\$774.91	\$0.00	\$0.00	\$774.91	\$0.00
06057	Woods Cross	\$5,787.91	\$37.62	\$5,750.29	\$0.00	\$0.00	\$5,750.29	\$0.00
06061	West Bountiful	\$1,378.48	\$8.96	\$1,369.52	\$0.00	\$0.00	\$1,369.52	\$0.00
07000	Duchesne County	\$15,200.06	\$98.80	\$15,101.26	\$0.00	\$0.00	\$15,101.26	\$0.00
07019	Roosevelt	\$1,609.49	\$10.46	\$1,599.03	\$0.00	\$0.00	\$1,599.03	\$0.00
08000	Emery County	\$59,683.97	\$387.95	\$59,296.02	\$0.00	\$0.00	\$59,296.02	\$0.00
08001	Castle Dale	\$262.15	\$1.70	\$260.45	\$0.00	\$0.00	\$260.45	\$0.00
08009	Ferron	\$270.78	\$1.76	\$269.02	\$0.00	\$0.00	\$269.02	\$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:	\$11,036,894.74	\$71,739.82	\$10,965,154.92	\$399,844.42	\$0.00	\$10,565,310.50	\$0.00
Cnty Trans Room Totals:	\$9,143,548.99	\$59,433.07	\$9,084,115.92	\$399,844.42	\$0.00	\$8,684,271.48	\$0.00
Munic Trans Room Totals:	\$1,893,345.75	\$12,306.75	\$1,881,039.00	\$0.00	\$0.00	\$1,881,039.02	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$12,381.81	\$80.48	\$12,301.33	\$0.00	\$0.00	\$12,301.33	\$0.00
08012	Huntington	\$216.64	\$1.41	\$215.23	\$0.00	\$0.00	\$215.23	\$0.00
09000	Garfield County	\$343,114.93	\$2,230.25	\$340,884.68	\$0.00	\$0.00	\$340,884.68	\$0.00
09002	Boulder	\$1,624.96	\$10.56	\$1,614.40	\$0.00	\$0.00	\$1,614.40	\$0.00
09003	Bryce Canyon	\$41,262.99	\$268.21	\$40,994.78	\$0.00	\$0.00	\$40,994.78	\$0.00
09004	Cannonville	\$2,962.64	\$19.26	\$2,943.38	\$0.00	\$0.00	\$2,943.38	\$0.00
09005	Escalante	\$5,460.22	\$35.49	\$5,424.73	\$0.00	\$0.00	\$5,424.73	\$0.00
09006	Hatch	\$3,510.41	\$22.82	\$3,487.59	\$0.00	\$0.00	\$3,487.59	\$0.00
09011	Panguitch	\$4,661.64	\$30.30	\$4,631.34	\$0.00	\$0.00	\$4,631.34	\$0.00
09015	Tropic	\$10,175.62	\$66.14	\$10,109.48	\$0.00	\$0.00	\$10,109.48	\$0.00
10000	Grand County	\$813,812.99	\$5,289.78	\$808,523.21	\$0.00	\$0.00	\$808,523.21	\$0.00
10011	Moab	\$162,956.56	\$1,059.22	\$161,897.34	\$0.00	\$0.00	\$161,897.34	\$0.00
11000	Iron County	\$198,302.67	\$1,288.97	\$197,013.70	\$0.00	\$0.00	\$197,013.70	\$0.00
11003	Cedar City	\$34,129.85	\$221.84	\$33,908.01	\$0.00	\$0.00	\$33,908.01	\$0.00
11028	Brian Head	\$10,064.43	\$65.42	\$9,999.01	\$0.00	\$0.00	\$9,999.01	\$0.00
12000	Juab County	\$16,252.82	\$105.64	\$16,147.18	\$0.00	\$0.00	\$16,147.18	\$0.00
12026	Nephi	\$2,965.10	\$19.27	\$2,945.83	\$0.00	\$0.00	\$2,945.83	\$0.00
13000	Kane County	\$480,956.18	\$3,126.22	\$477,829.96	\$0.00	\$0.00	\$477,829.96	\$0.00
13002	Glendale	\$1,368.92	\$8.90	\$1,360.02	\$0.00	\$0.00	\$1,360.02	\$0.00
13004	Kanab	\$25,651.45	\$166.73	\$25,484.72	\$0.00	\$0.00	\$25,484.72	\$0.00
13007	Orderville	\$7,280.20	\$47.32	\$7,232.88	\$0.00	\$0.00	\$7,232.88	\$0.00
13010	Big Water	\$2,527.88	\$16.43	\$2,511.45	\$0.00	\$0.00	\$2,511.45	\$0.00
14000	Millard County	\$25,983.06	\$168.89	\$25,814.17	\$0.00	\$0.00	\$25,814.17	\$0.00
14010	Delta	\$2,494.40	\$16.21	\$2,478.19	\$0.00	\$0.00	\$2,478.19	\$0.00
14014	Fillmore	\$2,101.19	\$13.66	\$2,087.53	\$0.00	\$0.00	\$2,087.53	\$0.00
15000	Morgan County	\$6,252.05	\$40.64	\$6,211.41	\$0.00	\$0.00	\$6,211.41	\$0.00
15007	Morgan City	\$221.59	\$1.44	\$220.15	\$0.00	\$0.00	\$220.15	\$0.00
16000	Piute County	\$3,034.82	\$19.73	\$3,015.09	\$0.00	\$0.00	\$3,015.09	\$0.00
16007	Marysville	\$288.57	\$1.88	\$286.69	\$0.00	\$0.00	\$286.69	\$0.00
17000	Rich County	\$234,505.09	\$1,524.28	\$232,980.81	\$0.00	\$0.00	\$232,980.81	\$0.00
17001	Garden City	\$46,648.08	\$303.21	\$46,344.87	\$0.00	\$0.00	\$46,344.87	\$0.00
18000	Salt Lake County	\$2,683,069.43	\$17,439.95	\$2,665,629.48	\$399,844.42	\$0.00	\$2,265,785.06	\$0.00
18010	Brighton	\$5,825.87	\$37.87	\$5,788.00	\$0.00	\$0.00	\$5,788.00	\$0.00
18019	Bluffdale	\$371.98	\$2.42	\$369.56	\$0.00	\$0.00	\$369.56	\$0.00
18020	Cottonwood Heights	\$12,990.02	\$84.44	\$12,905.58	\$0.00	\$0.00	\$12,905.58	\$0.00
18039	Draper	\$20,273.27	\$131.78	\$20,141.49	\$0.00	\$0.00	\$20,141.49	\$0.00
18060	Herriman	\$1,252.84	\$8.14	\$1,244.70	\$0.00	\$0.00	\$1,244.70	\$0.00
18065	Holladay	\$15,761.64	\$102.45	\$15,659.19	\$0.00	\$0.00	\$15,659.19	\$0.00
18093	Midvale	\$21,281.78	\$138.33	\$21,143.45	\$0.00	\$0.00	\$21,143.45	\$0.00
18094	Millcreek	\$360.08	\$2.34	\$357.74	\$0.00	\$0.00	\$357.74	\$0.00
18096	Murray	\$20,991.99	\$136.45	\$20,855.54	\$0.00	\$0.00	\$20,855.54	\$0.00
18122	Salt Lake City	\$401,791.29	\$2,611.64	\$399,179.65	\$0.00	\$0.00	\$399,179.65	\$0.00
18131	Sandy	\$45,698.18	\$297.04	\$45,401.14	\$0.00	\$0.00	\$45,401.14	\$0.00



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Trans Room Grand Totals:	\$11,036,894.74	\$71,739.82	\$10,965,154.92	\$399,844.42	\$0.00	\$10,565,310.50	\$0.00
Cnty Trans Room Totals:	\$9,143,548.99	\$59,433.07	\$9,084,115.92	\$399,844.42	\$0.00	\$8,684,271.48	\$0.00
Munic Trans Room Totals:	\$1,893,345.75	\$12,306.75	\$1,881,039.00	\$0.00	\$0.00	\$1,881,039.02	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18138	South Jordan	\$21,501.23	\$139.76	\$21,361.47	\$0.00	\$0.00	\$21,361.47	\$0.00
18139	South Salt Lake	\$5,376.67	\$34.95	\$5,341.72	\$0.00	\$0.00	\$5,341.72	\$0.00
18142	Taylorsville	\$1,927.51	\$12.53	\$1,914.98	\$0.00	\$0.00	\$1,914.98	\$0.00
18155	West Jordan	\$8,711.90	\$56.63	\$8,655.27	\$0.00	\$0.00	\$8,655.27	\$0.00
18167	West Valley City	\$61,059.57	\$396.89	\$60,662.68	\$0.00	\$0.00	\$60,662.68	\$0.00
19000	San Juan County	\$130,722.58	\$849.70	\$129,872.88	\$0.00	\$0.00	\$129,872.88	\$0.00
19002	Blanding	\$2,919.67	\$18.98	\$2,900.69	\$0.00	\$0.00	\$2,900.69	\$0.00
19004	Bluff	\$6,114.46	\$39.74	\$6,074.72	\$0.00	\$0.00	\$6,074.72	\$0.00
19009	Monticello	\$3,759.85	\$24.44	\$3,735.41	\$0.00	\$0.00	\$3,735.41	\$0.00
20000	Sanpete County	\$20,037.87	\$130.25	\$19,907.62	\$0.00	\$0.00	\$19,907.62	\$0.00
20020	Manti	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20031	Spring City	\$165.81	\$1.08	\$164.73	\$0.00	\$0.00	\$164.73	\$0.00
21000	Sevier County	\$61,837.37	\$401.94	\$61,435.43	\$0.00	\$0.00	\$61,435.43	\$0.00
21025	Joseph	\$171.39	\$1.11	\$170.28	\$0.00	\$0.00	\$170.28	\$0.00
21031	Monroe	\$488.45	\$3.17	\$485.28	\$0.00	\$0.00	\$485.28	\$0.00
21034	Richfield	\$10,735.92	\$69.78	\$10,666.14	\$0.00	\$0.00	\$10,666.14	\$0.00
21035	Salina	\$1,107.34	\$7.20	\$1,100.14	\$0.00	\$0.00	\$1,100.14	\$0.00
22000	Summit County	\$912,355.05	\$5,930.31	\$906,424.74	\$0.00	\$0.00	\$906,424.74	\$0.00
22006	Coalville	\$2,892.96	\$18.80	\$2,874.16	\$0.00	\$0.00	\$2,874.16	\$0.00
22017	Henefer	\$9.25	\$0.06	\$9.19	\$0.00	\$0.00	\$9.19	\$0.00
22030	Park City	\$221,312.05	\$1,438.53	\$219,873.52	\$0.00	\$0.00	\$219,873.52	\$0.00
23000	Tooele County	\$64,828.30	\$421.38	\$64,406.92	\$0.00	\$0.00	\$64,406.92	\$0.00
23048	Tooele City	\$5,295.16	\$34.42	\$5,260.74	\$0.00	\$0.00	\$5,260.74	\$0.00
24000	Uintah County	\$81,231.95	\$528.01	\$80,703.94	\$0.00	\$0.00	\$80,703.94	\$0.00
24014	Naples	\$2,736.15	\$17.78	\$2,718.37	\$0.00	\$0.00	\$2,718.37	\$0.00
24024	Vernal	\$11,415.91	\$74.20	\$11,341.71	\$0.00	\$0.00	\$11,341.71	\$0.00
24028	Ballard	\$2,411.72	\$15.68	\$2,396.04	\$0.00	\$0.00	\$2,396.04	\$0.00
25000	Utah County	\$549,096.19	\$3,569.13	\$545,527.06	\$0.00	\$0.00	\$545,527.06	\$0.00
25030	Eagle Mountain	\$501.18	\$3.26	\$497.92	\$0.00	\$0.00	\$497.92	\$0.00
25066	Lehi	\$32,606.60	\$211.94	\$32,394.66	\$0.00	\$0.00	\$32,394.66	\$0.00
25070	Lindon	\$473.35	\$3.08	\$470.27	\$0.00	\$0.00	\$470.27	\$0.00
25083	Orem	\$22,804.51	\$148.23	\$22,656.28	\$0.00	\$0.00	\$22,656.28	\$0.00
25085	Payson	\$2,142.26	\$13.92	\$2,128.34	\$0.00	\$0.00	\$2,128.34	\$0.00
25088	Pleasant Grove	\$4,139.65	\$26.91	\$4,112.74	\$0.00	\$0.00	\$4,112.74	\$0.00
25090	Provo	\$49,463.98	\$321.52	\$49,142.46	\$0.00	\$0.00	\$49,142.47	\$0.00
25103	Spanish Fork	\$4,898.49	\$31.84	\$4,866.65	\$0.00	\$0.00	\$4,866.65	\$0.00
25106	Springville	\$12,592.57	\$81.85	\$12,510.72	\$0.00	\$0.00	\$12,510.72	\$0.00
25117	Vineyard	\$706.07	\$4.59	\$701.48	\$0.00	\$0.00	\$701.48	\$0.00
26000	Wasatch County	\$269,790.79	\$1,753.64	\$268,037.15	\$0.00	\$0.00	\$268,037.15	\$0.00
26008	Heber	\$10,470.36	\$68.06	\$10,402.30	\$0.00	\$0.00	\$10,402.30	\$0.00
26011	Midway	\$12,831.27	\$83.40	\$12,747.87	\$0.00	\$0.00	\$12,747.87	\$0.00
26020	Hideout	\$36.36	\$0.24	\$36.12	\$0.00	\$0.00	\$36.12	\$0.00
27000	Washington County	\$1,243,424.19	\$8,082.26	\$1,235,341.93	\$0.00	\$0.00	\$1,235,341.93	\$0.00



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Trans Room Grand Totals:	\$11,036,894.74	\$71,739.82	\$10,965,154.92	\$399,844.42	\$0.00	\$10,565,310.50	\$0.00
Cnty Trans Room Totals:	\$9,143,548.99	\$59,433.07	\$9,084,115.92	\$399,844.42	\$0.00	\$8,684,271.48	\$0.00
Munic Trans Room Totals:	\$1,893,345.75	\$12,306.75	\$1,881,039.00	\$0.00	\$0.00	\$1,881,039.02	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27002	Apple Valley	\$1,086.93	\$7.07	\$1,079.86	\$0.00	\$0.00	\$1,079.86	\$0.00
27008	Hurricane	\$27,771.31	\$180.51	\$27,590.80	\$0.00	\$0.00	\$27,590.80	\$0.00
27010	Ivins	\$11,863.97	\$77.12	\$11,786.85	\$0.00	\$0.00	\$11,786.85	\$0.00
27011	La Verkin	\$12,182.07	\$79.18	\$12,102.89	\$0.00	\$0.00	\$12,102.89	\$0.00
27019	Rockville	\$3,731.88	\$24.26	\$3,707.62	\$0.00	\$0.00	\$3,707.62	\$0.00
27020	St. George	\$90,431.49	\$587.80	\$89,843.69	\$0.00	\$0.00	\$89,843.69	\$0.00
27021	Santa Clara	\$12,844.82	\$83.49	\$12,761.33	\$0.00	\$0.00	\$12,761.33	\$0.00
27023	Springdale	\$67,299.40	\$437.45	\$66,861.95	\$0.00	\$0.00	\$66,861.95	\$0.00
27024	Toquerville	\$392.03	\$2.55	\$389.48	\$0.00	\$0.00	\$389.48	\$0.00
27026	Virgin	\$11,031.51	\$71.70	\$10,959.81	\$0.00	\$0.00	\$10,959.81	\$0.00
27027	Washington City	\$21,635.26	\$140.63	\$21,494.63	\$0.00	\$0.00	\$21,494.63	\$0.00
27035	Hildale	\$1,102.54	\$7.17	\$1,095.37	\$0.00	\$0.00	\$1,095.37	\$0.00
28000	Wayne County	\$56,881.22	\$369.73	\$56,511.49	\$0.00	\$0.00	\$56,511.49	\$0.00
28001	Bicknell	\$48.43	\$0.31	\$48.12	\$0.00	\$0.00	\$48.12	\$0.00
28005	Hanksville	\$1,017.69	\$6.61	\$1,011.08	\$0.00	\$0.00	\$1,011.08	\$0.00
29000	Weber County	\$251,879.74	\$1,637.22	\$250,242.52	\$0.00	\$0.00	\$250,242.52	\$0.00
29012	Farr West	\$1,940.51	\$12.61	\$1,927.90	\$0.00	\$0.00	\$1,927.90	\$0.00
29019	Huntsville	\$1,382.38	\$8.99	\$1,373.39	\$0.00	\$0.00	\$1,373.39	\$0.00
29022	Marriott-Slaterville	\$4,987.47	\$32.42	\$4,955.05	\$0.00	\$0.00	\$4,955.05	\$0.00
29027	Ogden	\$25,337.67	\$164.69	\$25,172.98	\$0.00	\$0.00	\$25,172.98	\$0.00
29036	Riverdale	\$2,048.39	\$13.31	\$2,035.08	\$0.00	\$0.00	\$2,035.08	\$0.00
29043	Uintah	\$2,662.36	\$17.31	\$2,645.05	\$0.00	\$0.00	\$2,645.05	\$0.00
29051	West Haven	\$7,860.17	\$51.09	\$7,809.08	\$0.00	\$0.00	\$7,809.08	\$0.00