



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

UT_fr023

2023-05	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$11,856,169.80	\$77,065.10	\$11,779,104.70	\$405,055.29	\$0.00	\$11,374,049.34	\$0.00
Cnty Trans Room Totals:	\$9,846,216.58	\$64,000.41	\$9,782,216.17	\$405,055.29	\$0.00	\$9,377,160.86	\$0.00
Munic Trans Room Totals:	\$2,009,953.22	\$13,064.70	\$1,996,888.52	\$0.00	\$0.00	\$1,996,888.48	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$50,468.66	\$328.05	\$50,140.61	\$0.00	\$0.00	\$50,140.61	\$0.00
01002	Beaver City	\$10,671.50	\$69.36	\$10,602.14	\$0.00	\$0.00	\$10,602.14	\$0.00
01008	Milford	\$470.30	\$3.06	\$467.24	\$0.00	\$0.00	\$467.24	\$0.00
01009	Minersville	\$3.99	\$0.03	\$3.96	\$0.00	\$0.00	\$3.96	\$0.00
02000	Box Elder County	\$75,111.31	\$488.22	\$74,623.09	\$0.00	\$0.00	\$74,623.09	\$0.00
02017	Brigham City	\$7,401.77	\$48.11	\$7,353.66	\$0.00	\$0.00	\$7,353.66	\$0.00
02069	Mantua	\$41.20	\$0.27	\$40.93	\$0.00	\$0.00	\$40.93	\$0.00
02086	Perry	\$1,756.98	\$11.42	\$1,745.56	\$0.00	\$0.00	\$1,745.56	\$0.00
02113	Tremonton	\$6,666.00	\$43.33	\$6,622.67	\$0.00	\$0.00	\$6,622.67	\$0.00
03000	Cache County	\$128,871.63	\$837.67	\$128,033.96	\$0.00	\$0.00	\$128,033.96	\$0.00
03038	Logan	\$25,693.60	\$167.01	\$25,526.59	\$0.00	\$0.00	\$25,526.59	\$0.00
03049	North Logan	\$604.49	\$3.93	\$600.56	\$0.00	\$0.00	\$600.56	\$0.00
03056	Providence	\$744.12	\$4.84	\$739.28	\$0.00	\$0.00	\$739.28	\$0.00
04000	Carbon County	\$47,993.54	\$311.96	\$47,681.58	\$0.00	\$0.00	\$47,681.58	\$0.00
04016	Helper	\$484.96	\$3.15	\$481.81	\$0.00	\$0.00	\$481.81	\$0.00
04035	Price	\$9,952.47	\$64.69	\$9,887.78	\$0.00	\$0.00	\$9,887.78	\$0.00
04053	Wellington	\$467.31	\$3.04	\$464.27	\$0.00	\$0.00	\$464.27	\$0.00
05000	Daggett County	\$31,936.35	\$207.59	\$31,728.76	\$0.00	\$0.00	\$31,728.76	\$0.00
05002	Dutch John	\$1,524.82	\$9.91	\$1,514.91	\$0.00	\$0.00	\$1,514.91	\$0.00
05006	Manila	\$1,988.10	\$12.92	\$1,975.18	\$0.00	\$0.00	\$1,975.18	\$0.00
06000	Davis County	\$160,343.78	\$1,042.23	\$159,301.55	\$0.00	\$0.00	\$159,301.55	\$0.00
06004	Bountiful	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06008	Clearfield	\$1,301.66	\$8.46	\$1,293.20	\$0.00	\$0.00	\$1,293.20	\$0.00
06017	Farmington	\$5,062.43	\$32.91	\$5,029.52	\$0.00	\$0.00	\$5,029.52	\$0.00
06030	Layton	\$17,090.44	\$111.09	\$16,979.35	\$0.00	\$0.00	\$16,979.35	\$0.00
06035	North Salt Lake	\$3,972.94	\$25.82	\$3,947.12	\$0.00	\$0.00	\$3,947.12	\$0.00
06045	South Weber	\$1,018.06	\$6.62	\$1,011.44	\$0.00	\$0.00	\$1,011.44	\$0.00
06048	Sunset	\$24.66	\$0.16	\$24.50	\$0.00	\$0.00	\$24.50	\$0.00
06057	Woods Cross	\$5,768.47	\$37.50	\$5,730.97	\$0.00	\$0.00	\$5,730.97	\$0.00
06061	West Bountiful	\$919.30	\$5.98	\$913.32	\$0.00	\$0.00	\$913.32	\$0.00
07000	Duchesne County	\$36,279.37	\$235.82	\$36,043.55	\$0.00	\$0.00	\$36,043.55	\$0.00
07019	Roosevelt	\$607.98	\$3.95	\$604.03	\$0.00	\$0.00	\$604.03	\$0.00
08000	Emery County	\$96,531.63	\$627.46	\$95,904.17	\$0.00	\$0.00	\$95,904.17	\$0.00
08001	Castle Dale	\$619.86	\$4.03	\$615.83	\$0.00	\$0.00	\$615.83	\$0.00
08009	Ferron	\$334.43	\$2.17	\$332.26	\$0.00	\$0.00	\$332.26	\$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:	\$11,856,169.80	\$77,065.10	\$11,779,104.70	\$405,055.29	\$0.00	\$11,374,049.34	\$0.00
Cnty Trans Room Totals:	\$9,846,216.58	\$64,000.41	\$9,782,216.17	\$405,055.29	\$0.00	\$9,377,160.86	\$0.00
Munic Trans Room Totals:	\$2,009,953.22	\$13,064.70	\$1,996,888.52	\$0.00	\$0.00	\$1,996,888.48	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$20,390.63	\$132.54	\$20,258.09	\$0.00	\$0.00	\$20,258.09	\$0.00
08012	Huntington	\$420.94	\$2.74	\$418.20	\$0.00	\$0.00	\$418.20	\$0.00
09000	Garfield County	\$413,214.93	\$2,685.90	\$410,529.03	\$0.00	\$0.00	\$410,529.03	\$0.00
09002	Boulder	\$1,733.81	\$11.27	\$1,722.54	\$0.00	\$0.00	\$1,722.54	\$0.00
09003	Bryce Canyon	\$48,822.50	\$317.35	\$48,505.15	\$0.00	\$0.00	\$48,505.15	\$0.00
09004	Cannonville	\$1,452.80	\$9.44	\$1,443.36	\$0.00	\$0.00	\$1,443.36	\$0.00
09005	Escalante	\$5,762.51	\$37.46	\$5,725.05	\$0.00	\$0.00	\$5,725.05	\$0.00
09006	Hatch	\$2,705.13	\$17.58	\$2,687.55	\$0.00	\$0.00	\$2,687.55	\$0.00
09011	Panguitch	\$9,920.80	\$64.49	\$9,856.31	\$0.00	\$0.00	\$9,856.31	\$0.00
09015	Tropic	\$7,440.99	\$48.37	\$7,392.62	\$0.00	\$0.00	\$7,392.62	\$0.00
10000	Grand County	\$1,078,379.97	\$7,009.47	\$1,071,370.50	\$0.00	\$0.00	\$1,071,370.50	\$0.00
10011	Moab	\$220,268.40	\$1,431.74	\$218,836.66	\$0.00	\$0.00	\$218,836.65	\$0.00
11000	Iron County	\$202,851.99	\$1,318.54	\$201,533.45	\$0.00	\$0.00	\$201,533.45	\$0.00
11003	Cedar City	\$35,378.69	\$229.96	\$35,148.73	\$0.00	\$0.00	\$35,148.73	\$0.00
11028	Brian Head	\$10,979.51	\$71.37	\$10,908.14	\$0.00	\$0.00	\$10,908.14	\$0.00
12000	Juab County	\$22,301.43	\$144.96	\$22,156.47	\$0.00	\$0.00	\$22,156.47	\$0.00
12026	Nephi	\$4,607.63	\$29.95	\$4,577.68	\$0.00	\$0.00	\$4,577.68	\$0.00
13000	Kane County	\$575,544.74	\$3,741.04	\$571,803.70	\$0.00	\$0.00	\$571,803.70	\$0.00
13002	Glendale	\$1,614.41	\$10.49	\$1,603.92	\$0.00	\$0.00	\$1,603.92	\$0.00
13004	Kanab	\$33,634.89	\$218.63	\$33,416.26	\$0.00	\$0.00	\$33,416.26	\$0.00
13007	Orderville	\$8,825.06	\$57.36	\$8,767.70	\$0.00	\$0.00	\$8,767.70	\$0.00
13010	Big Water	\$4,128.20	\$26.83	\$4,101.37	\$0.00	\$0.00	\$4,101.37	\$0.00
14000	Millard County	\$40,556.52	\$263.62	\$40,292.90	\$0.00	\$0.00	\$40,292.90	\$0.00
14010	Delta	\$2,461.32	\$16.00	\$2,445.32	\$0.00	\$0.00	\$2,445.32	\$0.00
14014	Fillmore	\$6,769.09	\$44.00	\$6,725.09	\$0.00	\$0.00	\$6,725.09	\$0.00
15000	Morgan County	\$7,433.61	\$48.32	\$7,385.29	\$0.00	\$0.00	\$7,385.29	\$0.00
15007	Morgan City	\$746.07	\$4.85	\$741.22	\$0.00	\$0.00	\$741.22	\$0.00
16000	Piute County	\$19,587.98	\$127.32	\$19,460.66	\$0.00	\$0.00	\$19,460.66	\$0.00
16007	Marysvale	\$3,364.54	\$21.87	\$3,342.67	\$0.00	\$0.00	\$3,342.67	\$0.00
17000	Rich County	\$96,684.32	\$628.45	\$96,055.87	\$0.00	\$0.00	\$96,055.87	\$0.00
17001	Garden City	\$19,117.39	\$124.26	\$18,993.13	\$0.00	\$0.00	\$18,993.13	\$0.00
18000	Salt Lake County	\$2,718,035.85	\$17,667.23	\$2,700,368.62	\$405,055.29	\$0.00	\$2,295,313.33	\$0.00
18010	Brighton	\$6,888.62	\$44.78	\$6,843.84	\$0.00	\$0.00	\$6,843.84	\$0.00
18019	Bluffdale	\$305.70	\$1.99	\$303.71	\$0.00	\$0.00	\$303.71	\$0.00
18020	Cottonwood Heights	\$14,172.23	\$92.12	\$14,080.11	\$0.00	\$0.00	\$14,080.11	\$0.00
18039	Draper	\$19,418.78	\$126.22	\$19,292.56	\$0.00	\$0.00	\$19,292.56	\$0.00
18060	Herriman	\$1,013.12	\$6.59	\$1,006.53	\$0.00	\$0.00	\$1,006.53	\$0.00
18065	Holladay	\$15,414.07	\$100.19	\$15,313.88	\$0.00	\$0.00	\$15,313.88	\$0.00
18093	Midvale	\$17,996.79	\$116.98	\$17,879.81	\$0.00	\$0.00	\$17,879.81	\$0.00
18094	Millcreek	\$657.47	\$4.27	\$653.20	\$0.00	\$0.00	\$653.20	\$0.00
18096	Murray	\$23,776.44	\$154.55	\$23,621.89	\$0.00	\$0.00	\$23,621.89	\$0.00
18122	Salt Lake City	\$407,574.82	\$2,649.24	\$404,925.58	\$0.00	\$0.00	\$404,925.58	\$0.00
18131	Sandy	\$45,491.11	\$295.69	\$45,195.42	\$0.00	\$0.00	\$45,195.42	\$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:	\$11,856,169.80	\$77,065.10	\$11,779,104.70	\$405,055.29	\$0.00	\$11,374,049.34	\$0.00
Cnty Trans Room Totals:	\$9,846,216.58	\$64,000.41	\$9,782,216.17	\$405,055.29	\$0.00	\$9,377,160.86	\$0.00
Munic Trans Room Totals:	\$2,009,953.22	\$13,064.70	\$1,996,888.52	\$0.00	\$0.00	\$1,996,888.48	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18138	South Jordan	\$20,384.90	\$132.50	\$20,252.40	\$0.00	\$0.00	\$20,252.40	\$0.00
18139	South Salt Lake	\$7,668.74	\$49.85	\$7,618.89	\$0.00	\$0.00	\$7,618.89	\$0.00
18142	Taylorsville	\$1,586.29	\$10.31	\$1,575.98	\$0.00	\$0.00	\$1,575.98	\$0.00
18155	West Jordan	\$10,834.12	\$70.42	\$10,763.70	\$0.00	\$0.00	\$10,763.70	\$0.00
18167	West Valley City	\$55,014.24	\$357.59	\$54,656.65	\$0.00	\$0.00	\$54,656.64	\$0.00
19000	San Juan County	\$153,416.73	\$997.21	\$152,419.52	\$0.00	\$0.00	\$152,419.52	\$0.00
19002	Blanding	\$6,564.04	\$42.67	\$6,521.37	\$0.00	\$0.00	\$6,521.37	\$0.00
19004	Bluff	\$8,851.28	\$57.53	\$8,793.75	\$0.00	\$0.00	\$8,793.75	\$0.00
19009	Monticello	\$5,682.94	\$36.94	\$5,646.00	\$0.00	\$0.00	\$5,646.00	\$0.00
20000	Sanpete County	\$35,327.63	\$229.63	\$35,098.00	\$0.00	\$0.00	\$35,098.00	\$0.00
20020	Manti	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20031	Spring City	\$204.55	\$1.33	\$203.22	\$0.00	\$0.00	\$203.22	\$0.00
21000	Sevier County	\$81,331.11	\$528.65	\$80,802.46	\$0.00	\$0.00	\$80,802.46	\$0.00
21025	Joseph	\$64.46	\$0.42	\$64.04	\$0.00	\$0.00	\$64.04	\$0.00
21031	Monroe	\$573.31	\$3.73	\$569.58	\$0.00	\$0.00	\$569.58	\$0.00
21034	Richfield	\$10,474.54	\$68.08	\$10,406.46	\$0.00	\$0.00	\$10,406.46	\$0.00
21035	Salina	\$5,737.32	\$37.29	\$5,700.03	\$0.00	\$0.00	\$5,700.03	\$0.00
22000	Summit County	\$936,413.78	\$6,086.69	\$930,327.09	\$0.00	\$0.00	\$930,327.09	\$0.00
22006	Coalville	\$3,145.24	\$20.44	\$3,124.80	\$0.00	\$0.00	\$3,124.80	\$0.00
22017	Henefer	\$103.94	\$0.68	\$103.26	\$0.00	\$0.00	\$103.26	\$0.00
22030	Park City	\$204,507.35	\$1,329.30	\$203,178.05	\$0.00	\$0.00	\$203,178.05	\$0.00
23000	Tooele County	\$79,440.87	\$516.37	\$78,924.50	\$0.00	\$0.00	\$78,924.50	\$0.00
23048	Tooele City	\$5,390.62	\$35.04	\$5,355.58	\$0.00	\$0.00	\$5,355.58	\$0.00
24000	Uintah County	\$152,752.06	\$992.89	\$151,759.17	\$0.00	\$0.00	\$151,759.17	\$0.00
24014	Naples	\$3,029.46	\$19.69	\$3,009.77	\$0.00	\$0.00	\$3,009.77	\$0.00
24024	Vernal	\$23,780.04	\$154.57	\$23,625.47	\$0.00	\$0.00	\$23,625.47	\$0.00
24028	Ballard	\$6,603.56	\$42.92	\$6,560.64	\$0.00	\$0.00	\$6,560.64	\$0.00
25000	Utah County	\$567,916.18	\$3,691.46	\$564,224.72	\$0.00	\$0.00	\$564,224.72	\$0.00
25030	Eagle Mountain	\$516.30	\$3.36	\$512.94	\$0.00	\$0.00	\$512.94	\$0.00
25066	Lehi	\$31,946.79	\$207.65	\$31,739.14	\$0.00	\$0.00	\$31,739.14	\$0.00
25070	Lindon	\$586.89	\$3.81	\$583.08	\$0.00	\$0.00	\$583.08	\$0.00
25083	Orem	\$21,336.67	\$138.69	\$21,197.98	\$0.00	\$0.00	\$21,197.98	\$0.00
25085	Payson	\$2,039.54	\$13.26	\$2,026.28	\$0.00	\$0.00	\$2,026.28	\$0.00
25088	Pleasant Grove	\$4,240.73	\$27.56	\$4,213.17	\$0.00	\$0.00	\$4,213.17	\$0.00
25090	Provo	\$63,215.79	\$410.90	\$62,804.89	\$0.00	\$0.00	\$62,804.88	\$0.00
25103	Spanish Fork	\$4,903.00	\$31.87	\$4,871.13	\$0.00	\$0.00	\$4,871.13	\$0.00
25106	Springville	\$10,567.82	\$68.69	\$10,499.13	\$0.00	\$0.00	\$10,499.13	\$0.00
25117	Vineyard	\$930.25	\$6.05	\$924.20	\$0.00	\$0.00	\$924.20	\$0.00
26000	Wasatch County	\$270,618.89	\$1,759.02	\$268,859.87	\$0.00	\$0.00	\$268,859.87	\$0.00
26008	Heber	\$15,538.68	\$101.00	\$15,437.68	\$0.00	\$0.00	\$15,437.68	\$0.00
26011	Midway	\$14,218.75	\$92.42	\$14,126.33	\$0.00	\$0.00	\$14,126.33	\$0.00
26020	Hideout	\$38.97	\$0.25	\$38.72	\$0.00	\$0.00	\$38.72	\$0.00
27000	Washington County	\$1,395,541.20	\$9,071.02	\$1,386,470.18	\$0.00	\$0.00	\$1,386,470.18	\$0.00



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Trans Room Grand Totals:	\$11,856,169.80	\$77,065.10	\$11,779,104.70	\$405,055.29	\$0.00	\$11,374,049.34	\$0.00
Cnty Trans Room Totals:	\$9,846,216.58	\$64,000.41	\$9,782,216.17	\$405,055.29	\$0.00	\$9,377,160.86	\$0.00
Munic Trans Room Totals:	\$2,009,953.22	\$13,064.70	\$1,996,888.52	\$0.00	\$0.00	\$1,996,888.48	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27002	Apple Valley	\$2,101.33	\$13.66	\$2,087.67	\$0.00	\$0.00	\$2,087.67	\$0.00
27008	Hurricane	\$35,179.92	\$228.67	\$34,951.25	\$0.00	\$0.00	\$34,951.25	\$0.00
27010	Ivins	\$16,964.37	\$110.27	\$16,854.10	\$0.00	\$0.00	\$16,854.10	\$0.00
27011	La Verkin	\$12,306.12	\$79.99	\$12,226.13	\$0.00	\$0.00	\$12,226.13	\$0.00
27019	Rockville	\$2,724.17	\$17.71	\$2,706.46	\$0.00	\$0.00	\$2,706.46	\$0.00
27020	St. George	\$103,046.64	\$669.80	\$102,376.84	\$0.00	\$0.00	\$102,376.84	\$0.00
27021	Santa Clara	\$11,490.21	\$74.69	\$11,415.52	\$0.00	\$0.00	\$11,415.52	\$0.00
27023	Springdale	\$77,973.01	\$506.82	\$77,466.19	\$0.00	\$0.00	\$77,466.19	\$0.00
27024	Toquerville	\$588.59	\$3.83	\$584.76	\$0.00	\$0.00	\$584.76	\$0.00
27026	Virgin	\$13,768.66	\$89.50	\$13,679.16	\$0.00	\$0.00	\$13,679.16	\$0.00
27027	Washington City	\$26,011.32	\$169.07	\$25,842.25	\$0.00	\$0.00	\$25,842.25	\$0.00
27035	Hildale	\$1,382.76	\$8.99	\$1,373.77	\$0.00	\$0.00	\$1,373.77	\$0.00
28000	Wayne County	\$130,932.83	\$851.06	\$130,081.77	\$0.00	\$0.00	\$130,081.77	\$0.00
28001	Bicknell	\$2,377.79	\$15.46	\$2,362.33	\$0.00	\$0.00	\$2,362.33	\$0.00
28005	Hanksville	\$1,519.58	\$9.88	\$1,509.70	\$0.00	\$0.00	\$1,509.70	\$0.00
29000	Weber County	\$240,397.69	\$1,562.58	\$238,835.11	\$0.00	\$0.00	\$238,835.11	\$0.00
29012	Farr West	\$1,285.16	\$8.35	\$1,276.81	\$0.00	\$0.00	\$1,276.81	\$0.00
29019	Huntsville	\$1,104.83	\$7.18	\$1,097.65	\$0.00	\$0.00	\$1,097.65	\$0.00
29022	Marriott-Slaterville	\$4,423.65	\$28.75	\$4,394.90	\$0.00	\$0.00	\$4,394.90	\$0.00
29027	Ogden	\$28,465.17	\$185.02	\$28,280.15	\$0.00	\$0.00	\$28,280.15	\$0.00
29036	Riverdale	\$1,715.89	\$11.15	\$1,704.74	\$0.00	\$0.00	\$1,704.74	\$0.00
29043	Uintah	\$48.68	\$0.32	\$48.36	\$0.00	\$0.00	\$48.36	\$0.00
29051	West Haven	\$6,747.95	\$43.86	\$6,704.09	\$0.00	\$0.00	\$6,704.09	\$0.00