



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

UT_fr023

2023-06	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$10,347,168.08	\$67,256.59	\$10,279,911.49	\$340,827.00	\$0.00	\$9,939,084.46	\$0.00
Cnty Trans Room Totals:	\$8,516,278.55	\$55,355.81	\$8,460,922.74	\$340,827.00	\$0.00	\$8,120,095.76	\$0.00
Munic Trans Room Totals:	\$1,830,889.53	\$11,900.78	\$1,818,988.75	\$0.00	\$0.00	\$1,818,988.70	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$22,331.82	\$145.16	\$22,186.66	\$0.00	\$0.00	\$22,186.66	\$0.00
01002	Beaver City	\$3,845.21	\$24.99	\$3,820.22	\$0.00	\$0.00	\$3,820.22	\$0.00
01008	Milford	\$545.07	\$3.54	\$541.53	\$0.00	\$0.00	\$541.53	\$0.00
01009	Minersville	\$26.54	\$0.17	\$26.37	\$0.00	\$0.00	\$26.37	\$0.00
02000	Box Elder County	\$61,880.71	\$402.22	\$61,478.49	\$0.00	\$0.00	\$61,478.49	\$0.00
02017	Brigham City	\$8,231.90	\$53.51	\$8,178.39	\$0.00	\$0.00	\$8,178.39	\$0.00
02069	Mantua	\$24.56	\$0.16	\$24.40	\$0.00	\$0.00	\$24.40	\$0.00
02086	Perry	\$1,157.18	\$7.52	\$1,149.66	\$0.00	\$0.00	\$1,149.66	\$0.00
02113	Tremonton	\$4,729.70	\$30.74	\$4,698.96	\$0.00	\$0.00	\$4,698.96	\$0.00
03000	Cache County	\$137,899.54	\$896.35	\$137,003.19	\$0.00	\$0.00	\$137,003.19	\$0.00
03038	Logan	\$26,602.42	\$172.92	\$26,429.50	\$0.00	\$0.00	\$26,429.50	\$0.00
03049	North Logan	\$4,000.64	\$26.00	\$3,974.64	\$0.00	\$0.00	\$3,974.64	\$0.00
03056	Providence	\$267.12	\$1.74	\$265.38	\$0.00	\$0.00	\$265.38	\$0.00
04000	Carbon County	\$61,041.82	\$396.77	\$60,645.05	\$0.00	\$0.00	\$60,645.05	\$0.00
04016	Helper	\$418.36	\$2.72	\$415.64	\$0.00	\$0.00	\$415.64	\$0.00
04035	Price	\$12,473.64	\$81.08	\$12,392.56	\$0.00	\$0.00	\$12,392.56	\$0.00
04053	Wellington	\$690.60	\$4.49	\$686.11	\$0.00	\$0.00	\$686.11	\$0.00
05000	Daggett County	\$11,049.65	\$71.82	\$10,977.83	\$0.00	\$0.00	\$10,977.83	\$0.00
05002	Dutch John	\$850.41	\$5.53	\$844.88	\$0.00	\$0.00	\$844.88	\$0.00
05006	Manila	\$220.91	\$1.44	\$219.47	\$0.00	\$0.00	\$219.47	\$0.00
06000	Davis County	\$195,032.48	\$1,267.71	\$193,764.77	\$0.00	\$0.00	\$193,764.77	\$0.00
06004	Bountiful	\$1,035.63	\$6.73	\$1,028.90	\$0.00	\$0.00	\$1,028.90	\$0.00
06008	Clearfield	\$1,161.92	\$7.55	\$1,154.37	\$0.00	\$0.00	\$1,154.37	\$0.00
06017	Farmington	\$8,384.22	\$54.50	\$8,329.72	\$0.00	\$0.00	\$8,329.72	\$0.00
06030	Layton	\$24,100.24	\$156.65	\$23,943.59	\$0.00	\$0.00	\$23,943.59	\$0.00
06035	North Salt Lake	\$3,016.48	\$19.61	\$2,996.87	\$0.00	\$0.00	\$2,996.87	\$0.00
06045	South Weber	\$241.95	\$1.57	\$240.38	\$0.00	\$0.00	\$240.38	\$0.00
06048	Sunset	\$340.56	\$2.21	\$338.35	\$0.00	\$0.00	\$338.35	\$0.00
06057	Woods Cross	\$4,649.58	\$30.22	\$4,619.36	\$0.00	\$0.00	\$4,619.36	\$0.00
06061	West Bountiful	\$1,648.21	\$10.71	\$1,637.50	\$0.00	\$0.00	\$1,637.50	\$0.00
07000	Duchesne County	\$10,965.43	\$71.28	\$10,894.15	\$0.00	\$0.00	\$10,894.15	\$0.00
07019	Roosevelt	\$1,998.41	\$12.99	\$1,985.42	\$0.00	\$0.00	\$1,985.42	\$0.00
08000	Emery County	\$65,507.47	\$425.80	\$65,081.67	\$0.00	\$0.00	\$65,081.67	\$0.00
08001	Castle Dale	\$248.65	\$1.62	\$247.03	\$0.00	\$0.00	\$247.03	\$0.00
08009	Ferron	\$551.55	\$3.59	\$547.96	\$0.00	\$0.00	\$547.96	\$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:	\$10,347,168.08	\$67,256.59	\$10,279,911.49	\$340,827.00	\$0.00	\$9,939,084.46	\$0.00
Cnty Trans Room Totals:	\$8,516,278.55	\$55,355.81	\$8,460,922.74	\$340,827.00	\$0.00	\$8,120,095.76	\$0.00
Munic Trans Room Totals:	\$1,830,889.53	\$11,900.78	\$1,818,988.75	\$0.00	\$0.00	\$1,818,988.70	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$13,729.40	\$89.24	\$13,640.16	\$0.00	\$0.00	\$13,640.16	\$0.00
08012	Huntington	\$2.70	\$0.02	\$2.68	\$0.00	\$0.00	\$2.68	\$0.00
09000	Garfield County	\$257,499.72	\$1,673.75	\$255,825.97	\$0.00	\$0.00	\$255,825.97	\$0.00
09002	Boulder	\$1,160.22	\$7.54	\$1,152.68	\$0.00	\$0.00	\$1,152.68	\$0.00
09003	Bryce Canyon	\$40,934.86	\$266.08	\$40,668.78	\$0.00	\$0.00	\$40,668.78	\$0.00
09004	Cannonville	\$404.69	\$2.63	\$402.06	\$0.00	\$0.00	\$402.06	\$0.00
09005	Escalante	\$2,425.04	\$15.76	\$2,409.28	\$0.00	\$0.00	\$2,409.28	\$0.00
09006	Hatch	\$1,224.34	\$7.96	\$1,216.38	\$0.00	\$0.00	\$1,216.38	\$0.00
09011	Panguitch	\$4,587.60	\$29.82	\$4,557.78	\$0.00	\$0.00	\$4,557.78	\$0.00
09015	Tropic	\$3,360.50	\$21.84	\$3,338.66	\$0.00	\$0.00	\$3,338.66	\$0.00
10000	Grand County	\$819,843.77	\$5,328.98	\$814,514.79	\$0.00	\$0.00	\$814,514.79	\$0.00
10011	Moab	\$219,321.99	\$1,425.59	\$217,896.40	\$0.00	\$0.00	\$217,896.39	\$0.00
11000	Iron County	\$171,729.88	\$1,116.24	\$170,613.64	\$0.00	\$0.00	\$170,613.64	\$0.00
11003	Cedar City	\$28,633.17	\$186.12	\$28,447.05	\$0.00	\$0.00	\$28,447.05	\$0.00
11028	Brian Head	\$10,456.85	\$67.97	\$10,388.88	\$0.00	\$0.00	\$10,388.88	\$0.00
12000	Juab County	\$15,517.23	\$100.86	\$15,416.37	\$0.00	\$0.00	\$15,416.37	\$0.00
12026	Nephi	\$3,330.41	\$21.65	\$3,308.76	\$0.00	\$0.00	\$3,308.76	\$0.00
13000	Kane County	\$709,039.80	\$4,608.76	\$704,431.04	\$0.00	\$0.00	\$704,431.04	\$0.00
13002	Glendale	\$1,321.71	\$8.59	\$1,313.12	\$0.00	\$0.00	\$1,313.12	\$0.00
13004	Kanab	\$23,156.34	\$150.52	\$23,005.82	\$0.00	\$0.00	\$23,005.82	\$0.00
13007	Orderville	\$7,129.28	\$46.34	\$7,082.94	\$0.00	\$0.00	\$7,082.94	\$0.00
13010	Big Water	\$6,993.55	\$45.46	\$6,948.09	\$0.00	\$0.00	\$6,948.09	\$0.00
14000	Millard County	\$23,222.27	\$150.94	\$23,071.33	\$0.00	\$0.00	\$23,071.33	\$0.00
14010	Delta	\$2,918.31	\$18.97	\$2,899.34	\$0.00	\$0.00	\$2,899.34	\$0.00
14014	Fillmore	\$2,062.82	\$13.41	\$2,049.41	\$0.00	\$0.00	\$2,049.41	\$0.00
15000	Morgan County	\$3,603.68	\$23.42	\$3,580.26	\$0.00	\$0.00	\$3,580.26	\$0.00
15007	Morgan City	\$566.45	\$3.68	\$562.77	\$0.00	\$0.00	\$562.77	\$0.00
16000	Piute County	\$1,928.45	\$12.53	\$1,915.92	\$0.00	\$0.00	\$1,915.92	\$0.00
16007	Marysville	\$101.08	\$0.66	\$100.42	\$0.00	\$0.00	\$100.42	\$0.00
17000	Rich County	\$32,864.16	\$213.62	\$32,650.54	\$0.00	\$0.00	\$32,650.54	\$0.00
17001	Garden City	\$6,320.52	\$41.08	\$6,279.44	\$0.00	\$0.00	\$6,279.44	\$0.00
18000	Salt Lake County	\$2,287,045.83	\$14,865.80	\$2,272,180.03	\$340,827.00	\$0.00	\$1,931,353.03	\$0.00
18010	Brighton	\$4,507.42	\$29.30	\$4,478.12	\$0.00	\$0.00	\$4,478.12	\$0.00
18019	Bluffdale	\$380.21	\$2.47	\$377.74	\$0.00	\$0.00	\$377.74	\$0.00
18020	Cottonwood Heights	\$12,704.15	\$82.58	\$12,621.57	\$0.00	\$0.00	\$12,621.57	\$0.00
18039	Draper	\$15,105.96	\$98.19	\$15,007.77	\$0.00	\$0.00	\$15,007.77	\$0.00
18060	Herriman	\$840.01	\$5.46	\$834.55	\$0.00	\$0.00	\$834.55	\$0.00
18065	Holladay	\$14,066.36	\$91.43	\$13,974.93	\$0.00	\$0.00	\$13,974.93	\$0.00
18093	Midvale	\$21,187.68	\$137.72	\$21,049.96	\$0.00	\$0.00	\$21,049.96	\$0.00
18094	Millcreek	\$446.71	\$2.90	\$443.81	\$0.00	\$0.00	\$443.81	\$0.00
18096	Murray	\$21,016.50	\$136.61	\$20,879.89	\$0.00	\$0.00	\$20,879.89	\$0.00
18122	Salt Lake City	\$329,229.02	\$2,139.99	\$327,089.03	\$0.00	\$0.00	\$327,089.03	\$0.00
18131	Sandy	\$47,399.57	\$308.10	\$47,091.47	\$0.00	\$0.00	\$47,091.47	\$0.00



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Trans Room Grand Totals:	\$10,347,168.08	\$67,256.59	\$10,279,911.49	\$340,827.00	\$0.00	\$9,939,084.46	\$0.00
Cnty Trans Room Totals:	\$8,516,278.55	\$55,355.81	\$8,460,922.74	\$340,827.00	\$0.00	\$8,120,095.76	\$0.00
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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18138	South Jordan	\$20,240.88	\$131.57	\$20,109.31	\$0.00	\$0.00	\$20,109.31	\$0.00
18139	South Salt Lake	\$4,556.37	\$29.62	\$4,526.75	\$0.00	\$0.00	\$4,526.75	\$0.00
18142	Taylorsville	\$1,289.75	\$8.38	\$1,281.37	\$0.00	\$0.00	\$1,281.37	\$0.00
18155	West Jordan	\$5,462.54	\$35.51	\$5,427.03	\$0.00	\$0.00	\$5,427.03	\$0.00
18167	West Valley City	\$53,361.79	\$346.85	\$53,014.94	\$0.00	\$0.00	\$53,014.94	\$0.00
18601	SLC Convention Hotel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19000	San Juan County	\$133,491.24	\$867.69	\$132,623.55	\$0.00	\$0.00	\$132,623.55	\$0.00
19002	Blanding	\$3,814.94	\$24.80	\$3,790.14	\$0.00	\$0.00	\$3,790.14	\$0.00
19004	Bluff	\$4,775.96	\$31.04	\$4,744.92	\$0.00	\$0.00	\$4,744.92	\$0.00
19009	Monticello	\$4,885.88	\$31.76	\$4,854.12	\$0.00	\$0.00	\$4,854.12	\$0.00
20000	Sanpete County	\$13,369.38	\$86.90	\$13,282.48	\$0.00	\$0.00	\$13,282.48	\$0.00
20020	Manti	\$88.17	\$0.57	\$87.60	\$0.00	\$0.00	\$87.60	\$0.00
20031	Spring City	\$207.19	\$1.35	\$205.84	\$0.00	\$0.00	\$205.84	\$0.00
21000	Sevier County	\$66,714.26	\$433.64	\$66,280.62	\$0.00	\$0.00	\$66,280.62	\$0.00
21025	Joseph	\$54.70	\$0.36	\$54.34	\$0.00	\$0.00	\$54.34	\$0.00
21031	Monroe	\$545.03	\$3.54	\$541.49	\$0.00	\$0.00	\$541.49	\$0.00
21034	Richfield	\$11,515.76	\$74.85	\$11,440.91	\$0.00	\$0.00	\$11,440.91	\$0.00
21035	Salina	\$1,870.60	\$12.16	\$1,858.44	\$0.00	\$0.00	\$1,858.44	\$0.00
22000	Summit County	\$838,612.83	\$5,450.98	\$833,161.85	\$0.00	\$0.00	\$833,161.85	\$0.00
22006	Coalville	\$1,761.44	\$11.45	\$1,749.99	\$0.00	\$0.00	\$1,749.99	\$0.00
22017	Henefer	\$18.66	\$0.12	\$18.54	\$0.00	\$0.00	\$18.54	\$0.00
22030	Park City	\$218,828.00	\$1,422.38	\$217,405.62	\$0.00	\$0.00	\$217,405.62	\$0.00
23000	Tooele County	\$59,176.63	\$384.65	\$58,791.98	\$0.00	\$0.00	\$58,791.98	\$0.00
23048	Tooele City	\$4,489.30	\$29.18	\$4,460.12	\$0.00	\$0.00	\$4,460.12	\$0.00
24000	Uintah County	\$83,949.95	\$545.67	\$83,404.28	\$0.00	\$0.00	\$83,404.28	\$0.00
24014	Naples	\$2,596.01	\$16.87	\$2,579.14	\$0.00	\$0.00	\$2,579.14	\$0.00
24024	Vernal	\$11,322.50	\$73.60	\$11,248.90	\$0.00	\$0.00	\$11,248.90	\$0.00
24028	Ballard	\$3,909.14	\$25.41	\$3,883.73	\$0.00	\$0.00	\$3,883.73	\$0.00
25000	Utah County	\$502,299.27	\$3,264.95	\$499,034.32	\$0.00	\$0.00	\$499,034.32	\$0.00
25030	Eagle Mountain	\$461.67	\$3.00	\$458.67	\$0.00	\$0.00	\$458.67	\$0.00
25066	Lehi	\$24,973.89	\$162.33	\$24,811.56	\$0.00	\$0.00	\$24,811.56	\$0.00
25070	Lindon	\$338.45	\$2.20	\$336.25	\$0.00	\$0.00	\$336.25	\$0.00
25083	Orem	\$20,421.68	\$132.74	\$20,288.94	\$0.00	\$0.00	\$20,288.94	\$0.00
25085	Payson	\$2,066.05	\$13.43	\$2,052.62	\$0.00	\$0.00	\$2,052.62	\$0.00
25088	Pleasant Grove	\$4,144.92	\$26.94	\$4,117.98	\$0.00	\$0.00	\$4,117.98	\$0.00
25090	Provo	\$57,225.01	\$371.96	\$56,853.05	\$0.00	\$0.00	\$56,853.04	\$0.00
25103	Spanish Fork	\$4,867.28	\$31.64	\$4,835.64	\$0.00	\$0.00	\$4,835.64	\$0.00
25106	Springville	\$11,712.42	\$76.13	\$11,636.29	\$0.00	\$0.00	\$11,636.29	\$0.00
25117	Vineyard	\$604.08	\$3.93	\$600.15	\$0.00	\$0.00	\$600.15	\$0.00
26000	Wasatch County	\$195,590.03	\$1,271.34	\$194,318.69	\$0.00	\$0.00	\$194,318.69	\$0.00
26008	Heber	\$11,084.67	\$72.05	\$11,012.62	\$0.00	\$0.00	\$11,012.62	\$0.00
26011	Midway	\$8,934.89	\$58.08	\$8,876.81	\$0.00	\$0.00	\$8,876.81	\$0.00



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Trans Room Grand Totals:	\$10,347,168.08	\$67,256.59	\$10,279,911.49	\$340,827.00	\$0.00	\$9,939,084.46	\$0.00
Cnty Trans Room Totals:	\$8,516,278.55	\$55,355.81	\$8,460,922.74	\$340,827.00	\$0.00	\$8,120,095.76	\$0.00
Munic Trans Room Totals:	\$1,830,889.53	\$11,900.78	\$1,818,988.75	\$0.00	\$0.00	\$1,818,988.70	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
26020	Hideout	\$15.90	\$0.10	\$15.80	\$0.00	\$0.00	\$15.80	\$0.00
26300	Military Rec-Wasatch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$1,491,024.88	\$9,691.66	\$1,481,333.22	\$0.00	\$0.00	\$1,481,333.22	\$0.00
27002	Apple Valley	\$1,114.35	\$7.24	\$1,107.11	\$0.00	\$0.00	\$1,107.11	\$0.00
27008	Hurricane	\$41,470.36	\$269.56	\$41,200.80	\$0.00	\$0.00	\$41,200.80	\$0.00
27010	Ivins	\$12,566.96	\$81.69	\$12,485.27	\$0.00	\$0.00	\$12,485.27	\$0.00
27011	La Verkin	\$15,686.07	\$101.96	\$15,584.11	\$0.00	\$0.00	\$15,584.11	\$0.00
27019	Rockville	\$926.83	\$6.02	\$920.81	\$0.00	\$0.00	\$920.81	\$0.00
27020	St. George	\$128,862.67	\$837.61	\$128,025.06	\$0.00	\$0.00	\$128,025.06	\$0.00
27021	Santa Clara	\$16,051.12	\$104.33	\$15,946.79	\$0.00	\$0.00	\$15,946.79	\$0.00
27023	Springdale	\$72,965.49	\$474.28	\$72,491.21	\$0.00	\$0.00	\$72,491.21	\$0.00
27024	Toquerville	\$688.67	\$4.48	\$684.19	\$0.00	\$0.00	\$684.19	\$0.00
27026	Virgin	\$10,527.03	\$68.43	\$10,458.60	\$0.00	\$0.00	\$10,458.60	\$0.00
27027	Washington City	\$32,410.71	\$210.67	\$32,200.04	\$0.00	\$0.00	\$32,200.04	\$0.00
27035	Hildale	\$2,976.59	\$19.35	\$2,957.24	\$0.00	\$0.00	\$2,957.24	\$0.00
28000	Wayne County	\$71,361.23	\$463.85	\$70,897.38	\$0.00	\$0.00	\$70,897.38	\$0.00
28001	Bicknell	\$117.09	\$0.76	\$116.33	\$0.00	\$0.00	\$116.33	\$0.00
28005	Hanksville	\$1,475.36	\$9.59	\$1,465.77	\$0.00	\$0.00	\$1,465.77	\$0.00
29000	Weber County	\$172,685.14	\$1,122.45	\$171,562.69	\$0.00	\$0.00	\$171,562.69	\$0.00
29012	Farr West	\$1,141.77	\$7.42	\$1,134.35	\$0.00	\$0.00	\$1,134.35	\$0.00
29019	Huntsville	\$883.17	\$5.74	\$877.43	\$0.00	\$0.00	\$877.43	\$0.00
29022	Marriott-Slaterville	\$4,378.79	\$28.46	\$4,350.33	\$0.00	\$0.00	\$4,350.33	\$0.00
29027	Ogden	\$17,708.26	\$115.10	\$17,593.16	\$0.00	\$0.00	\$17,593.16	\$0.00
29036	Riverdale	\$1,671.82	\$10.87	\$1,660.95	\$0.00	\$0.00	\$1,660.95	\$0.00
29043	Uintah	\$1,077.72	\$7.01	\$1,070.71	\$0.00	\$0.00	\$1,070.71	\$0.00
29051	West Haven	\$5,256.10	\$34.16	\$5,221.94	\$0.00	\$0.00	\$5,221.94	\$0.00