



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
JANUARY 2023

UT_fr023

2023-07

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$7,436,707.68	\$48,338.60	\$7,388,369.08	\$286,053.35	\$0.00	\$7,102,315.77	\$0.00
Cnty Trans Room Totals:	\$6,084,158.09	\$39,547.03	\$6,044,611.06	\$286,053.35	\$0.00	\$5,758,557.73	\$0.00
Munic Trans Room Totals:	\$1,352,549.59	\$8,791.57	\$1,343,758.02	\$0.00	\$0.00	\$1,343,758.04	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$35,898.51	\$233.34	\$35,665.17	\$0.00	\$0.00	\$35,665.17	\$0.00
01002	Beaver City	\$6,778.34	\$44.06	\$6,734.28	\$0.00	\$0.00	\$6,734.28	\$0.00
01008	Milford	\$275.47	\$1.79	\$273.68	\$0.00	\$0.00	\$273.68	\$0.00
01009	Minersville	\$16.69	\$0.11	\$16.58	\$0.00	\$0.00	\$16.58	\$0.00
02000	Box Elder County	\$30,100.04	\$195.65	\$29,904.39	\$0.00	\$0.00	\$29,904.39	\$0.00
02017	Brigham City	\$3,947.27	\$25.66	\$3,921.61	\$0.00	\$0.00	\$3,921.61	\$0.00
02069	Mantua	\$17.51	\$0.11	\$17.40	\$0.00	\$0.00	\$17.40	\$0.00
02086	Perry	\$591.63	\$3.85	\$587.78	\$0.00	\$0.00	\$587.78	\$0.00
02113	Tremonton	\$2,387.41	\$15.52	\$2,371.89	\$0.00	\$0.00	\$2,371.89	\$0.00
03000	Cache County	\$79,050.34	\$513.83	\$78,536.51	\$0.00	\$0.00	\$78,536.51	\$0.00
03038	Logan	\$15,271.07	\$99.26	\$15,171.81	\$0.00	\$0.00	\$15,171.81	\$0.00
03049	North Logan	\$1,826.81	\$11.87	\$1,814.94	\$0.00	\$0.00	\$1,814.94	\$0.00
03056	Providence	\$236.98	\$1.54	\$235.44	\$0.00	\$0.00	\$235.44	\$0.00
04000	Carbon County	\$42,297.95	\$274.94	\$42,023.01	\$0.00	\$0.00	\$42,023.01	\$0.00
04016	Helper	\$280.97	\$1.83	\$279.14	\$0.00	\$0.00	\$279.14	\$0.00
04035	Price	\$7,679.66	\$49.92	\$7,629.74	\$0.00	\$0.00	\$7,629.74	\$0.00
04053	Wellington	\$0.55	\$0.00	\$0.55	\$0.00	\$0.00	\$0.55	\$0.00
05000	Daggett County	\$6,954.32	\$45.20	\$6,909.12	\$0.00	\$0.00	\$6,909.12	\$0.00
05002	Dutch John	\$544.39	\$3.54	\$540.85	\$0.00	\$0.00	\$540.85	\$0.00
05006	Manila	\$488.76	\$3.18	\$485.58	\$0.00	\$0.00	\$485.58	\$0.00
06000	Davis County	\$143,032.88	\$929.71	\$142,103.17	\$0.00	\$0.00	\$142,103.17	\$0.00
06004	Bountiful	\$719.85	\$4.68	\$715.17	\$0.00	\$0.00	\$715.17	\$0.00
06008	Clearfield	\$990.15	\$6.44	\$983.71	\$0.00	\$0.00	\$983.71	\$0.00
06017	Farmington	\$4,601.13	\$29.91	\$4,571.22	\$0.00	\$0.00	\$4,571.22	\$0.00
06030	Layton	\$18,467.57	\$120.04	\$18,347.53	\$0.00	\$0.00	\$18,347.53	\$0.00
06035	North Salt Lake	\$2,121.84	\$13.79	\$2,108.05	\$0.00	\$0.00	\$2,108.05	\$0.00
06045	South Weber	\$155.09	\$1.01	\$154.08	\$0.00	\$0.00	\$154.08	\$0.00
06048	Sunset	\$271.06	\$1.76	\$269.30	\$0.00	\$0.00	\$269.30	\$0.00
06057	Woods Cross	\$3,550.14	\$23.08	\$3,527.06	\$0.00	\$0.00	\$3,527.06	\$0.00
06061	West Bountiful	\$1,876.30	\$12.20	\$1,864.10	\$0.00	\$0.00	\$1,864.10	\$0.00
07000	Duchesne County	\$5,261.65	\$34.20	\$5,227.45	\$0.00	\$0.00	\$5,227.45	\$0.00
07019	Roosevelt	\$1,224.93	\$7.96	\$1,216.97	\$0.00	\$0.00	\$1,216.97	\$0.00
08000	Emery County	\$37,236.07	\$242.03	\$36,994.04	\$0.00	\$0.00	\$36,994.04	\$0.00
08001	Castle Dale	\$140.72	\$0.91	\$139.81	\$0.00	\$0.00	\$139.81	\$0.00
08009	Ferron	\$335.18	\$2.18	\$333.00	\$0.00	\$0.00	\$333.00	\$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:	\$7,436,707.68	\$48,338.60	\$7,388,369.08	\$286,053.35	\$0.00	\$7,102,315.77	\$0.00
Cnty Trans Room Totals:	\$6,084,158.09	\$39,547.03	\$6,044,611.06	\$286,053.35	\$0.00	\$5,758,557.73	\$0.00
Munic Trans Room Totals:	\$1,352,549.59	\$8,791.57	\$1,343,758.02	\$0.00	\$0.00	\$1,343,758.04	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$7,295.74	\$47.42	\$7,248.32	\$0.00	\$0.00	\$7,248.32	\$0.00
08012	Huntington	\$115.62	\$0.75	\$114.87	\$0.00	\$0.00	\$114.87	\$0.00
09000	Garfield County	\$120,276.65	\$781.80	\$119,494.85	\$0.00	\$0.00	\$119,494.85	\$0.00
09002	Boulder	\$458.18	\$2.98	\$455.20	\$0.00	\$0.00	\$455.20	\$0.00
09003	Bryce Canyon	\$13,404.00	\$87.13	\$13,316.87	\$0.00	\$0.00	\$13,316.87	\$0.00
09004	Cannonville	\$338.97	\$2.20	\$336.77	\$0.00	\$0.00	\$336.77	\$0.00
09005	Escalante	\$1,807.13	\$11.75	\$1,795.38	\$0.00	\$0.00	\$1,795.38	\$0.00
09006	Hatch	\$1,040.34	\$6.76	\$1,033.58	\$0.00	\$0.00	\$1,033.58	\$0.00
09011	Panguitch	\$2,846.21	\$18.50	\$2,827.71	\$0.00	\$0.00	\$2,827.71	\$0.00
09015	Tropic	\$714.76	\$4.65	\$710.11	\$0.00	\$0.00	\$710.11	\$0.00
10000	Grand County	\$405,720.04	\$2,637.18	\$403,082.86	\$0.00	\$0.00	\$403,082.86	\$0.00
10011	Moab	\$99,317.86	\$645.57	\$98,672.29	\$0.00	\$0.00	\$98,672.29	\$0.00
11000	Iron County	\$177,733.25	\$1,155.27	\$176,577.98	\$0.00	\$0.00	\$176,577.98	\$0.00
11003	Cedar City	\$19,834.03	\$128.92	\$19,705.11	\$0.00	\$0.00	\$19,705.11	\$0.00
11028	Brian Head	\$20,781.70	\$135.08	\$20,646.62	\$0.00	\$0.00	\$20,646.62	\$0.00
12000	Juab County	\$14,002.13	\$91.01	\$13,911.12	\$0.00	\$0.00	\$13,911.12	\$0.00
12026	Nephi	\$2,971.40	\$19.31	\$2,952.09	\$0.00	\$0.00	\$2,952.09	\$0.00
13000	Kane County	\$147,136.31	\$956.39	\$146,179.92	\$0.00	\$0.00	\$146,179.92	\$0.00
13002	Glendale	\$602.97	\$3.92	\$599.05	\$0.00	\$0.00	\$599.05	\$0.00
13004	Kanab	\$12,666.98	\$82.34	\$12,584.64	\$0.00	\$0.00	\$12,584.64	\$0.00
13007	Orderville	\$5,453.21	\$35.45	\$5,417.76	\$0.00	\$0.00	\$5,417.76	\$0.00
13010	Big Water	\$148.25	\$0.96	\$147.29	\$0.00	\$0.00	\$147.29	\$0.00
14000	Millard County	\$25,909.93	\$168.41	\$25,741.52	\$0.00	\$0.00	\$25,741.52	\$0.00
14010	Delta	\$1,963.96	\$12.77	\$1,951.19	\$0.00	\$0.00	\$1,951.19	\$0.00
14014	Fillmore	\$1,404.43	\$9.13	\$1,395.30	\$0.00	\$0.00	\$1,395.30	\$0.00
15000	Morgan County	\$3,200.14	\$20.80	\$3,179.34	\$0.00	\$0.00	\$3,179.34	\$0.00
15007	Morgan City	\$399.18	\$2.59	\$396.59	\$0.00	\$0.00	\$396.59	\$0.00
16000	Piute County	\$986.41	\$6.41	\$980.00	\$0.00	\$0.00	\$980.00	\$0.00
16007	Marysvale	\$92.89	\$0.60	\$92.29	\$0.00	\$0.00	\$92.29	\$0.00
17000	Rich County	\$31,973.88	\$207.83	\$31,766.05	\$0.00	\$0.00	\$31,766.05	\$0.00
17001	Garden City	\$6,328.43	\$41.13	\$6,287.30	\$0.00	\$0.00	\$6,287.30	\$0.00
18000	Salt Lake County	\$1,919,499.11	\$12,476.74	\$1,907,022.37	\$286,053.35	\$0.00	\$1,620,969.02	\$0.00
18010	Brighton	\$6,785.72	\$44.11	\$6,741.61	\$0.00	\$0.00	\$6,741.61	\$0.00
18019	Bluffdale	\$471.55	\$3.07	\$468.48	\$0.00	\$0.00	\$468.48	\$0.00
18020	Cottonwood Heights	\$13,497.03	\$87.73	\$13,409.30	\$0.00	\$0.00	\$13,409.30	\$0.00
18039	Draper	\$13,727.23	\$89.23	\$13,638.00	\$0.00	\$0.00	\$13,638.00	\$0.00
18060	Herriman	\$979.15	\$6.36	\$972.79	\$0.00	\$0.00	\$972.79	\$0.00
18065	Holladay	\$13,777.97	\$89.56	\$13,688.41	\$0.00	\$0.00	\$13,688.41	\$0.00
18093	Midvale	\$15,160.53	\$98.54	\$15,061.99	\$0.00	\$0.00	\$15,061.99	\$0.00
18094	Millcreek	\$428.70	\$2.79	\$425.91	\$0.00	\$0.00	\$425.91	\$0.00
18096	Murray	\$18,950.10	\$123.18	\$18,826.92	\$0.00	\$0.00	\$18,826.92	\$0.00
18122	Salt Lake City	\$276,250.57	\$1,795.63	\$274,454.94	\$0.00	\$0.00	\$274,454.94	\$0.00
18131	Sandy	\$39,929.55	\$259.54	\$39,670.01	\$0.00	\$0.00	\$39,670.01	\$0.00



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Trans Room Grand Totals:	\$7,436,707.68	\$48,338.60	\$7,388,369.08	\$286,053.35	\$0.00	\$7,102,315.77	\$0.00
Cnty Trans Room Totals:	\$6,084,158.09	\$39,547.03	\$6,044,611.06	\$286,053.35	\$0.00	\$5,758,557.73	\$0.00
Munic Trans Room Totals:	\$1,352,549.59	\$8,791.57	\$1,343,758.02	\$0.00	\$0.00	\$1,343,758.04	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18138	South Jordan	\$12,963.72	\$84.26	\$12,879.46	\$0.00	\$0.00	\$12,879.46	\$0.00
18139	South Salt Lake	\$3,968.37	\$25.79	\$3,942.58	\$0.00	\$0.00	\$3,942.58	\$0.00
18142	Taylorsville	\$1,264.47	\$8.22	\$1,256.25	\$0.00	\$0.00	\$1,256.25	\$0.00
18155	West Jordan	\$9,027.88	\$58.68	\$8,969.20	\$0.00	\$0.00	\$8,969.20	\$0.00
18167	West Valley City	\$36,181.36	\$235.18	\$35,946.18	\$0.00	\$0.00	\$35,946.18	\$0.00
18601	SLC Convention Hotel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19000	San Juan County	\$66,329.72	\$431.14	\$65,898.58	\$0.00	\$0.00	\$65,898.58	\$0.00
19002	Blanding	\$1,792.53	\$11.65	\$1,780.88	\$0.00	\$0.00	\$1,780.88	\$0.00
19004	Bluff	\$2,104.51	\$13.68	\$2,090.83	\$0.00	\$0.00	\$2,090.83	\$0.00
19009	Monticello	\$2,815.98	\$18.30	\$2,797.68	\$0.00	\$0.00	\$2,797.68	\$0.00
20000	Sanpete County	\$9,348.92	\$60.77	\$9,288.15	\$0.00	\$0.00	\$9,288.15	\$0.00
20020	Manti	\$146.42	\$0.95	\$145.47	\$0.00	\$0.00	\$145.47	\$0.00
20031	Spring City	\$74.71	\$0.49	\$74.22	\$0.00	\$0.00	\$74.22	\$0.00
21000	Sevier County	\$51,958.37	\$337.73	\$51,620.64	\$0.00	\$0.00	\$51,620.64	\$0.00
21025	Joseph	\$35.90	\$0.23	\$35.67	\$0.00	\$0.00	\$35.67	\$0.00
21031	Monroe	\$440.38	\$2.86	\$437.52	\$0.00	\$0.00	\$437.52	\$0.00
21034	Richfield	\$9,463.66	\$61.51	\$9,402.15	\$0.00	\$0.00	\$9,402.15	\$0.00
21035	Salina	\$1,509.82	\$9.81	\$1,500.01	\$0.00	\$0.00	\$1,500.01	\$0.00
22000	Summit County	\$883,117.39	\$5,740.26	\$877,377.13	\$0.00	\$0.00	\$877,377.13	\$0.00
22006	Coalville	\$852.40	\$5.54	\$846.86	\$0.00	\$0.00	\$846.86	\$0.00
22017	Henefer	\$4.14	\$0.03	\$4.11	\$0.00	\$0.00	\$4.11	\$0.00
22030	Park City	\$230,994.41	\$1,501.46	\$229,492.95	\$0.00	\$0.00	\$229,492.95	\$0.00
23000	Tooele County	\$43,808.74	\$284.76	\$43,523.98	\$0.00	\$0.00	\$43,523.98	\$0.00
23048	Tooele City	\$2,790.34	\$18.14	\$2,772.20	\$0.00	\$0.00	\$2,772.20	\$0.00
24000	Uintah County	\$48,936.18	\$318.09	\$48,618.09	\$0.00	\$0.00	\$48,618.09	\$0.00
24014	Naples	\$1,808.19	\$11.75	\$1,796.44	\$0.00	\$0.00	\$1,796.44	\$0.00
24024	Vernal	\$7,054.21	\$45.85	\$7,008.36	\$0.00	\$0.00	\$7,008.36	\$0.00
24028	Ballard	\$1,600.79	\$10.41	\$1,590.38	\$0.00	\$0.00	\$1,590.38	\$0.00
25000	Utah County	\$402,438.53	\$2,615.85	\$399,822.68	\$0.00	\$0.00	\$399,822.68	\$0.00
25030	Eagle Mountain	\$406.40	\$2.64	\$403.76	\$0.00	\$0.00	\$403.76	\$0.00
25066	Lehi	\$23,206.86	\$150.84	\$23,056.02	\$0.00	\$0.00	\$23,056.02	\$0.00
25070	Lindon	\$218.83	\$1.42	\$217.41	\$0.00	\$0.00	\$217.41	\$0.00
25083	Orem	\$17,228.11	\$111.98	\$17,116.13	\$0.00	\$0.00	\$17,116.13	\$0.00
25085	Payson	\$1,778.79	\$11.56	\$1,767.23	\$0.00	\$0.00	\$1,767.23	\$0.00
25088	Pleasant Grove	\$3,159.93	\$20.54	\$3,139.39	\$0.00	\$0.00	\$3,139.39	\$0.00
25090	Provo	\$40,343.44	\$262.23	\$40,081.21	\$0.00	\$0.00	\$40,081.21	\$0.00
25103	Spanish Fork	\$3,986.35	\$25.91	\$3,960.44	\$0.00	\$0.00	\$3,960.44	\$0.00
25106	Springville	\$7,615.12	\$49.50	\$7,565.62	\$0.00	\$0.00	\$7,565.62	\$0.00
25117	Vineyard	\$663.97	\$4.32	\$659.65	\$0.00	\$0.00	\$659.65	\$0.00
26000	Wasatch County	\$174,861.80	\$1,136.60	\$173,725.20	\$0.00	\$0.00	\$173,725.20	\$0.00
26008	Heber	\$6,118.99	\$39.77	\$6,079.22	\$0.00	\$0.00	\$6,079.22	\$0.00
26011	Midway	\$7,382.64	\$47.99	\$7,334.65	\$0.00	\$0.00	\$7,334.65	\$0.00



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Trans Room Grand Totals:	\$7,436,707.68	\$48,338.60	\$7,388,369.08	\$286,053.35	\$0.00	\$7,102,315.77	\$0.00
Cnty Trans Room Totals:	\$6,084,158.09	\$39,547.03	\$6,044,611.06	\$286,053.35	\$0.00	\$5,758,557.73	\$0.00
Munic Trans Room Totals:	\$1,352,549.59	\$8,791.57	\$1,343,758.02	\$0.00	\$0.00	\$1,343,758.04	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
26020	Hideout	\$73.26	\$0.48	\$72.78	\$0.00	\$0.00	\$72.78	\$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	\$944,770.91	\$6,141.01	\$938,629.90	\$0.00	\$0.00	\$938,629.90	\$0.00
27002	Apple Valley	\$633.56	\$4.12	\$629.44	\$0.00	\$0.00	\$629.44	\$0.00
27008	Hurricane	\$26,248.42	\$170.61	\$26,077.81	\$0.00	\$0.00	\$26,077.81	\$0.00
27010	Ivins	\$1,898.27	\$12.34	\$1,885.93	\$0.00	\$0.00	\$1,885.93	\$0.00
27011	La Verkin	\$6,908.62	\$44.91	\$6,863.71	\$0.00	\$0.00	\$6,863.71	\$0.00
27019	Rockville	\$789.73	\$5.13	\$784.60	\$0.00	\$0.00	\$784.60	\$0.00
27020	St. George	\$87,476.78	\$568.60	\$86,908.18	\$0.00	\$0.00	\$86,908.18	\$0.00
27021	Santa Clara	\$10,300.24	\$66.95	\$10,233.29	\$0.00	\$0.00	\$10,233.29	\$0.00
27023	Springdale	\$40,481.92	\$263.13	\$40,218.79	\$0.00	\$0.00	\$40,218.79	\$0.00
27024	Toquerville	\$382.99	\$2.49	\$380.50	\$0.00	\$0.00	\$380.50	\$0.00
27026	Virgin	\$5,598.26	\$36.39	\$5,561.87	\$0.00	\$0.00	\$5,561.87	\$0.00
27027	Washington City	\$20,805.32	\$135.23	\$20,670.09	\$0.00	\$0.00	\$20,670.09	\$0.00
27035	Hildale	\$800.74	\$5.20	\$795.54	\$0.00	\$0.00	\$795.54	\$0.00
28000	Wayne County	\$38,925.24	\$253.01	\$38,672.23	\$0.00	\$0.00	\$38,672.23	\$0.00
28001	Bicknell	\$112.32	\$0.73	\$111.59	\$0.00	\$0.00	\$111.59	\$0.00
28005	Hanksville	\$864.46	\$5.62	\$858.84	\$0.00	\$0.00	\$858.84	\$0.00
29000	Weber County	\$193,392.68	\$1,257.05	\$192,135.63	\$0.00	\$0.00	\$192,135.63	\$0.00
29012	Farr West	\$773.00	\$5.02	\$767.98	\$0.00	\$0.00	\$767.98	\$0.00
29019	Huntsville	\$1,467.69	\$9.54	\$1,458.15	\$0.00	\$0.00	\$1,458.15	\$0.00
29022	Marriott-Slaterville	\$2,881.60	\$18.73	\$2,862.87	\$0.00	\$0.00	\$2,862.87	\$0.00
29027	Ogden	\$23,291.49	\$151.39	\$23,140.10	\$0.00	\$0.00	\$23,140.10	\$0.00
29036	Riverdale	\$1,333.75	\$8.67	\$1,325.08	\$0.00	\$0.00	\$1,325.08	\$0.00
29043	Uintah	\$1,634.20	\$10.62	\$1,623.58	\$0.00	\$0.00	\$1,623.58	\$0.00
29051	West Haven	\$4,047.54	\$26.31	\$4,021.23	\$0.00	\$0.00	\$4,021.23	\$0.00