



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

UT_fr023

2023-12	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$9,462,770.45	\$61,508.01	\$9,401,262.44	\$350,894.80	\$0.00	\$136,608.06	\$8,913,759.56	\$0.00
Cnty Trans Room Totals:	\$7,742,479.57	\$50,326.12	\$7,692,153.45	\$350,894.80	\$0.00	\$110,587.48	\$7,230,671.15	\$0.00
Munic Trans Room Totals:	\$1,720,290.88	\$11,181.89	\$1,709,108.99	\$0.00	\$0.00	\$26,020.58	\$1,683,088.41	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$29,380.54	\$190.97	\$29,189.57	\$0.00	\$0.00	\$0.00	\$29,189.57	\$0.00
01002	Beaver City	\$6,092.26	\$39.60	\$6,052.66	\$0.00	\$0.00	\$0.00	\$6,052.66	\$0.00
01008	Milford	\$664.97	\$4.32	\$660.65	\$0.00	\$0.00	\$0.00	\$660.65	\$0.00
01009	Minersville	\$7.83	\$0.05	\$7.78	\$0.00	\$0.00	\$0.00	\$7.78	\$0.00
02000	Box Elder County	\$41,008.05	\$266.55	\$40,741.50	\$0.00	\$0.00	\$0.00	\$40,741.50	\$0.00
02017	Brigham City	\$5,654.66	\$36.76	\$5,617.90	\$0.00	\$0.00	\$0.00	\$5,617.90	\$0.00
02069	Mantua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02086	Perry	\$981.57	\$6.38	\$975.19	\$0.00	\$0.00	\$0.00	\$975.19	\$0.00
02113	Tremonton	\$3,012.72	\$19.58	\$2,993.14	\$0.00	\$0.00	\$0.00	\$2,993.14	\$0.00
03000	Cache County	\$79,578.04	\$517.26	\$79,060.78	\$0.00	\$0.00	\$0.00	\$79,060.78	\$0.00
03038	Logan	\$15,633.42	\$101.62	\$15,531.80	\$0.00	\$0.00	\$0.00	\$15,531.80	\$0.00
03049	North Logan	\$2,742.43	\$17.83	\$2,724.60	\$0.00	\$0.00	\$0.00	\$2,724.60	\$0.00
03056	Providence	\$35.69	\$0.23	\$35.46	\$0.00	\$0.00	\$0.00	\$35.46	\$0.00
04000	Carbon County	\$28,078.26	\$182.51	\$27,895.75	\$0.00	\$0.00	\$0.00	\$27,895.75	\$0.00
04016	Helper	\$51.37	\$0.33	\$51.04	\$0.00	\$0.00	\$0.00	\$51.04	\$0.00
04035	Price	\$6,174.57	\$40.13	\$6,134.44	\$0.00	\$0.00	\$0.00	\$6,134.44	\$0.00
04053	Wellington	\$303.85	\$1.98	\$301.87	\$0.00	\$0.00	\$0.00	\$301.87	\$0.00
05000	Daggett County	\$17,654.95	\$114.76	\$17,540.19	\$0.00	\$0.00	\$0.00	\$17,540.19	\$0.00
05002	Dutch John	\$1,596.84	\$10.38	\$1,586.46	\$0.00	\$0.00	\$0.00	\$1,586.46	\$0.00
05006	Manila	\$130.33	\$0.85	\$129.48	\$0.00	\$0.00	\$0.00	\$129.48	\$0.00
06000	Davis County	\$211,396.05	\$1,374.07	\$210,021.98	\$0.00	\$0.00	\$0.00	\$210,021.98	\$0.00
06004	Bountiful	\$225.11	\$1.46	\$223.65	\$0.00	\$0.00	\$0.00	\$223.65	\$0.00
06008	Clearfield	\$774.03	\$5.03	\$769.00	\$0.00	\$0.00	\$0.00	\$769.00	\$0.00
06017	Farmington	\$8,832.89	\$57.41	\$8,775.48	\$0.00	\$0.00	\$0.00	\$8,775.48	\$0.00
06030	Layton	\$27,515.94	\$178.85	\$27,337.09	\$0.00	\$0.00	\$0.00	\$27,337.09	\$0.00
06035	North Salt Lake	\$3,852.45	\$25.04	\$3,827.41	\$0.00	\$0.00	\$0.00	\$3,827.41	\$0.00
06045	South Weber	\$159.53	\$1.04	\$158.49	\$0.00	\$0.00	\$0.00	\$158.49	\$0.00
06048	Sunset	\$295.00	\$1.92	\$293.08	\$0.00	\$0.00	\$0.00	\$293.08	\$0.00
06057	Woods Cross	\$5,861.20	\$38.10	\$5,823.10	\$0.00	\$0.00	\$0.00	\$5,823.10	\$0.00
06061	West Bountiful	\$2,056.50	\$13.37	\$2,043.13	\$0.00	\$0.00	\$0.00	\$2,043.13	\$0.00
07000	Duchesne County	\$2,867.07	\$18.64	\$2,848.43	\$0.00	\$0.00	\$0.00	\$2,848.43	\$0.00
07019	Roosevelt	\$980.06	\$6.37	\$973.69	\$0.00	\$0.00	\$0.00	\$973.69	\$0.00
08000	Emery County	\$64,724.04	\$420.71	\$64,303.33	\$0.00	\$0.00	\$0.00	\$64,303.33	\$0.00
08001	Castle Dale	\$18.72	\$0.12	\$18.60	\$0.00	\$0.00	\$0.00	\$18.60	\$0.00
08009	Ferron	\$419.76	\$2.73	\$417.03	\$0.00	\$0.00	\$0.00	\$417.03	\$0.00



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING

2023-12

JUNE 2023

	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>DIVERSIONS</u>	<u>BALANCE OWED</u>	<u>EXTERNAL FUND</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
Trans Room Grand Totals:	\$9,462,770.45	\$61,508.01	\$9,401,262.44	\$350,894.80	\$0.00	\$136,608.06	\$8,913,759.56	\$0.00
Cnty Trans Room Totals:	\$7,742,479.57	\$50,326.12	\$7,692,153.45	\$350,894.80	\$0.00	\$110,587.48	\$7,230,671.15	\$0.00
Munic Trans Room Totals:	\$1,720,290.88	\$11,181.89	\$1,709,108.99	\$0.00	\$0.00	\$26,020.58	\$1,683,088.41	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
08011	Green River	\$14,787.33	\$96.12	\$14,691.21	\$0.00	\$0.00	\$0.00	\$14,691.21	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$243,651.86	\$1,583.74	\$242,068.12	\$0.00	\$0.00	\$0.00	\$242,068.12	\$0.00
09002	Boulder	\$1,456.66	\$9.47	\$1,447.19	\$0.00	\$0.00	\$0.00	\$1,447.19	\$0.00
09003	Bryce Canyon	\$36,933.58	\$240.07	\$36,693.51	\$0.00	\$0.00	\$0.00	\$36,693.51	\$0.00
09004	Cannonville	\$307.47	\$2.00	\$305.47	\$0.00	\$0.00	\$0.00	\$305.47	\$0.00
09005	Escalante	\$4,090.35	\$26.59	\$4,063.76	\$0.00	\$0.00	\$0.00	\$4,063.76	\$0.00
09006	Hatch	\$229.49	\$1.49	\$228.00	\$0.00	\$0.00	\$0.00	\$228.00	\$0.00
09008	Henrieville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09011	Panguitch	\$2,937.90	\$19.10	\$2,918.80	\$0.00	\$0.00	\$0.00	\$2,918.80	\$0.00
09015	Tropic	\$6,606.84	\$42.94	\$6,563.90	\$0.00	\$0.00	\$0.00	\$6,563.90	\$0.00
10000	Grand County	\$821,809.47	\$5,341.76	\$816,467.71	\$0.00	\$0.00	\$0.00	\$816,467.71	\$0.00
10011	Moab	\$215,144.32	\$1,398.44	\$213,745.88	\$0.00	\$0.00	\$0.00	\$213,745.88	\$0.00
11000	Iron County	\$150,392.87	\$977.55	\$149,415.32	\$0.00	\$0.00	\$0.00	\$149,415.32	\$0.00
11003	Cedar City	\$29,938.61	\$194.60	\$29,744.01	\$0.00	\$0.00	\$0.00	\$29,744.01	\$0.00
11019	Parowan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11028	Brian Head	\$5,028.11	\$32.68	\$4,995.43	\$0.00	\$0.00	\$0.00	\$4,995.43	\$0.00
12000	Juab County	\$34,339.91	\$223.21	\$34,116.70	\$0.00	\$0.00	\$0.00	\$34,116.70	\$0.00
12024	Mona	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12026	Nephi	\$8,072.61	\$52.47	\$8,020.14	\$0.00	\$0.00	\$0.00	\$8,020.14	\$0.00
13000	Kane County	\$389,622.65	\$2,532.55	\$387,090.10	\$0.00	\$0.00	\$0.00	\$387,090.10	\$0.00
13002	Glendale	\$132.56	\$0.86	\$131.70	\$0.00	\$0.00	\$0.00	\$131.70	\$0.00
13004	Kanab	\$24,402.55	\$158.62	\$24,243.93	\$0.00	\$0.00	\$0.00	\$24,243.93	\$0.00
13007	Orderville	\$3,716.75	\$24.16	\$3,692.59	\$0.00	\$0.00	\$0.00	\$3,692.59	\$0.00
13010	Big Water	\$5,591.13	\$36.34	\$5,554.79	\$0.00	\$0.00	\$0.00	\$5,554.79	\$0.00
14000	Millard County	\$21,801.04	\$141.71	\$21,659.33	\$0.00	\$0.00	\$0.00	\$21,659.33	\$0.00
14010	Delta	\$2,808.20	\$18.25	\$2,789.95	\$0.00	\$0.00	\$0.00	\$2,789.95	\$0.00
14014	Fillmore	\$2,111.52	\$13.72	\$2,097.80	\$0.00	\$0.00	\$0.00	\$2,097.80	\$0.00
15000	Morgan County	\$917.75	\$5.97	\$911.78	\$0.00	\$0.00	\$0.00	\$911.78	\$0.00
15007	Morgan City	\$173.08	\$1.13	\$171.95	\$0.00	\$0.00	\$0.00	\$171.95	\$0.00
16000	Piute County	\$533.99	\$3.47	\$530.52	\$0.00	\$0.00	\$0.00	\$530.52	\$0.00
16007	Marysvale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17000	Rich County	\$6,647.55	\$43.21	\$6,604.34	\$0.00	\$0.00	\$0.00	\$6,604.34	\$0.00
17001	Garden City	\$1,507.65	\$9.80	\$1,497.85	\$0.00	\$0.00	\$0.00	\$1,497.85	\$0.00
18000	Salt Lake County	\$2,354,603.59	\$15,304.92	\$2,339,298.67	\$350,894.80	\$0.00	\$0.00	\$1,988,403.87	\$0.00
18010	Brighton	\$11,211.02	\$72.87	\$11,138.15	\$0.00	\$0.00	\$0.00	\$11,138.15	\$0.00
18019	Bluffdale	\$7.83	\$0.05	\$7.78	\$0.00	\$0.00	\$0.00	\$7.78	\$0.00
18020	Cottonwood Heights	\$8,845.85	\$57.50	\$8,788.35	\$0.00	\$0.00	\$0.00	\$8,788.35	\$0.00
18039	Draper	\$18,666.00	\$121.33	\$18,544.67	\$0.00	\$0.00	\$0.00	\$18,544.67	\$0.00
18060	Herriman	\$105.85	\$0.69	\$105.16	\$0.00	\$0.00	\$0.00	\$105.16	\$0.00
18065	Holladay	\$8,556.21	\$55.62	\$8,500.59	\$0.00	\$0.00	\$0.00	\$8,500.59	\$0.00
18093	Midvale	\$21,275.17	\$138.29	\$21,136.88	\$0.00	\$0.00	\$0.00	\$21,136.88	\$0.00
18094	Millcreek	\$487.62	\$3.17	\$484.45	\$0.00	\$0.00	\$0.00	\$484.45	\$0.00



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Trans Room Grand Totals:	\$9,462,770.45	\$61,508.01	\$9,401,262.44	\$350,894.80	\$0.00	\$136,608.06	\$8,913,759.56	\$0.00
Cnty Trans Room Totals:	\$7,742,479.57	\$50,326.12	\$7,692,153.45	\$350,894.80	\$0.00	\$110,587.48	\$7,230,671.15	\$0.00
Munic Trans Room Totals:	\$1,720,290.88	\$11,181.89	\$1,709,108.99	\$0.00	\$0.00	\$26,020.58	\$1,683,088.41	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
18096	Murray	\$26,020.29	\$169.13	\$25,851.16	\$0.00	\$0.00	\$0.00	\$25,851.16	\$0.00
18118	Riverton	\$51.68	\$0.34	\$51.34	\$0.00	\$0.00	\$0.00	\$51.34	\$0.00
18122	Salt Lake City	\$341,116.82	\$2,217.26	\$338,899.56	\$0.00	\$0.00	\$0.00	\$338,899.56	\$0.00
18131	Sandy	\$37,244.95	\$242.09	\$37,002.86	\$0.00	\$0.00	\$0.00	\$37,002.86	\$0.00
18138	South Jordan	\$12,844.18	\$83.49	\$12,760.69	\$0.00	\$0.00	\$0.00	\$12,760.69	\$0.00
18139	South Salt Lake	\$2,823.46	\$18.35	\$2,805.11	\$0.00	\$0.00	\$0.00	\$2,805.11	\$0.00
18142	Taylorsville	\$916.98	\$5.96	\$911.02	\$0.00	\$0.00	\$0.00	\$911.02	\$0.00
18155	West Jordan	\$8,132.99	\$52.86	\$8,080.13	\$0.00	\$0.00	\$0.00	\$8,080.13	\$0.00
18167	West Valley City	\$60,011.38	\$390.07	\$59,621.31	\$0.00	\$0.00	\$0.00	\$59,621.31	\$0.00
18601	SLC Convention Hotel	\$137,501.82	\$893.76	\$136,608.06	\$0.00	\$0.00	\$136,608.06	\$0.00	\$0.00
19000	San Juan County	\$175,344.06	\$1,139.74	\$174,204.32	\$0.00	\$0.00	\$0.00	\$174,204.32	\$0.00
19002	Blanding	\$2,910.93	\$18.92	\$2,892.01	\$0.00	\$0.00	\$0.00	\$2,892.01	\$0.00
19004	Bluff	\$5,672.29	\$36.87	\$5,635.42	\$0.00	\$0.00	\$0.00	\$5,635.42	\$0.00
19009	Monticello	\$3,161.89	\$20.55	\$3,141.34	\$0.00	\$0.00	\$0.00	\$3,141.34	\$0.00
20000	Sanpete County	\$4,430.01	\$28.80	\$4,401.21	\$0.00	\$0.00	\$0.00	\$4,401.21	\$0.00
20020	Manti	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20024	Mt. Pleasant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20031	Spring City	\$1.83	\$0.01	\$1.82	\$0.00	\$0.00	\$0.00	\$1.82	\$0.00
21000	Sevier County	\$49,930.35	\$324.55	\$49,605.80	\$0.00	\$0.00	\$0.00	\$49,605.80	\$0.00
21001	Annabella	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21025	Joseph	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21031	Monroe	\$501.95	\$3.26	\$498.69	\$0.00	\$0.00	\$0.00	\$498.69	\$0.00
21034	Richfield	\$9,183.26	\$59.69	\$9,123.57	\$0.00	\$0.00	\$0.00	\$9,123.57	\$0.00
21035	Salina	\$994.11	\$6.46	\$987.65	\$0.00	\$0.00	\$0.00	\$987.65	\$0.00
22000	Summit County	\$558,856.91	\$3,632.57	\$555,224.34	\$0.00	\$0.00	\$0.00	\$555,224.34	\$0.00
22006	Coalville	\$835.43	\$5.43	\$830.00	\$0.00	\$0.00	\$0.00	\$830.00	\$0.00
22017	Henefer	\$8.15	\$0.05	\$8.10	\$0.00	\$0.00	\$0.00	\$8.10	\$0.00
22030	Park City	\$155,507.43	\$1,010.80	\$154,496.63	\$0.00	\$0.00	\$0.00	\$154,496.63	\$0.00
23000	Tooele County	\$47,575.06	\$309.24	\$47,265.82	\$0.00	\$0.00	\$0.00	\$47,265.82	\$0.00
23048	Tooele City	\$2,966.40	\$19.28	\$2,947.12	\$0.00	\$0.00	\$0.00	\$2,947.12	\$0.00
24000	Uintah County	\$74,495.57	\$484.22	\$74,011.35	\$0.00	\$0.00	\$0.00	\$74,011.35	\$0.00
24014	Naples	\$3,054.14	\$19.85	\$3,034.29	\$0.00	\$0.00	\$0.00	\$3,034.29	\$0.00
24024	Vernal	\$11,019.26	\$71.63	\$10,947.63	\$0.00	\$0.00	\$0.00	\$10,947.63	\$0.00
24028	Ballard	\$1,718.22	\$11.17	\$1,707.05	\$0.00	\$0.00	\$0.00	\$1,707.05	\$0.00
25000	Utah County	\$459,210.18	\$2,984.87	\$456,225.31	\$0.00	\$0.00	\$0.00	\$456,225.31	\$0.00
25030	Eagle Mountain	\$34.70	\$0.23	\$34.47	\$0.00	\$0.00	\$0.00	\$34.47	\$0.00
25066	Lehi	\$25,624.41	\$166.56	\$25,457.85	\$0.00	\$0.00	\$0.00	\$25,457.85	\$0.00
25070	Lindon	\$77.50	\$0.50	\$77.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00
25083	Orem	\$20,512.09	\$133.33	\$20,378.76	\$0.00	\$0.00	\$0.00	\$20,378.76	\$0.00
25085	Payson	\$2,537.63	\$16.49	\$2,521.14	\$0.00	\$0.00	\$0.00	\$2,521.14	\$0.00
25088	Pleasant Grove	\$2,831.40	\$18.40	\$2,813.00	\$0.00	\$0.00	\$0.00	\$2,813.00	\$0.00
25090	Provo	\$54,094.86	\$351.62	\$53,743.24	\$0.00	\$0.00	\$0.00	\$53,743.24	\$0.00
25103	Spanish Fork	\$4,887.56	\$31.77	\$4,855.79	\$0.00	\$0.00	\$0.00	\$4,855.79	\$0.00



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25106	Springville	\$9,430.26	\$61.30	\$9,368.96	\$0.00	\$0.00	\$0.00	\$9,368.97	\$0.00
25117	Vineyard	\$159.74	\$1.04	\$158.70	\$0.00	\$0.00	\$0.00	\$158.70	\$0.00
26000	Wasatch County	\$161,762.09	\$1,051.45	\$160,710.64	\$0.00	\$0.00	\$0.00	\$160,710.64	\$0.00
26008	Heber	\$4,104.30	\$26.68	\$4,077.62	\$0.00	\$0.00	\$0.00	\$4,077.62	\$0.00
26011	Midway	\$7,877.82	\$51.21	\$7,826.61	\$0.00	\$0.00	\$0.00	\$7,826.61	\$0.00
26020	Hideout	\$3.34	\$0.02	\$3.32	\$0.00	\$0.00	\$0.00	\$3.32	\$0.00
26300	Military Rec-Wasatch	\$0.00	\$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	\$0.00
27000	Washington County	\$1,340,282.59	\$8,711.84	\$1,331,570.75	\$0.00	\$0.00	\$0.00	\$1,331,570.75	\$0.00
27002	Apple Valley	\$102.00	\$0.66	\$101.34	\$0.00	\$0.00	\$0.00	\$101.34	\$0.00
27008	Hurricane	\$30,394.77	\$197.57	\$30,197.20	\$0.00	\$0.00	\$0.00	\$30,197.20	\$0.00
27010	Ivins	\$11,930.43	\$77.55	\$11,852.88	\$0.00	\$0.00	\$0.00	\$11,852.88	\$0.00
27011	La Verkin	\$18,577.48	\$120.75	\$18,456.73	\$0.00	\$0.00	\$0.00	\$18,456.73	\$0.00
27012	Leeds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27019	Rockville	\$4,117.12	\$26.76	\$4,090.36	\$0.00	\$0.00	\$0.00	\$4,090.36	\$0.00
27020	St. George	\$109,485.84	\$711.66	\$108,774.18	\$0.00	\$0.00	\$0.00	\$108,774.18	\$0.00
27021	Santa Clara	\$16,174.33	\$105.13	\$16,069.20	\$0.00	\$0.00	\$0.00	\$16,069.20	\$0.00
27023	Springdale	\$78,228.84	\$508.49	\$77,720.35	\$0.00	\$0.00	\$0.00	\$77,720.35	\$0.00
27024	Toquerville	\$393.69	\$2.56	\$391.13	\$0.00	\$0.00	\$0.00	\$391.13	\$0.00
27026	Virgin	\$14,922.67	\$97.00	\$14,825.67	\$0.00	\$0.00	\$0.00	\$14,825.67	\$0.00
27027	Washington City	\$18,816.34	\$122.31	\$18,694.03	\$0.00	\$0.00	\$0.00	\$18,694.03	\$0.00
27035	Hildale	\$1,145.65	\$7.45	\$1,138.20	\$0.00	\$0.00	\$0.00	\$1,138.20	\$0.00
28000	Wayne County	\$82,447.77	\$535.91	\$81,911.86	\$0.00	\$0.00	\$0.00	\$81,911.86	\$0.00
28001	Bicknell	\$29.78	\$0.19	\$29.59	\$0.00	\$0.00	\$0.00	\$29.59	\$0.00
28005	Hanksville	\$1,723.75	\$11.20	\$1,712.55	\$0.00	\$0.00	\$0.00	\$1,712.55	\$0.00
29000	Weber County	\$177,826.30	\$1,155.87	\$176,670.43	\$0.00	\$0.00	\$0.00	\$176,670.43	\$0.00
29012	Farr West	\$1,267.16	\$8.24	\$1,258.92	\$0.00	\$0.00	\$0.00	\$1,258.92	\$0.00
29019	Huntsville	\$211.50	\$1.37	\$210.13	\$0.00	\$0.00	\$0.00	\$210.13	\$0.00
29022	Marriott-Slaterville	\$6,499.08	\$42.24	\$6,456.84	\$0.00	\$0.00	\$0.00	\$6,456.84	\$0.00
29027	Ogden	\$22,336.58	\$145.19	\$22,191.39	\$0.00	\$0.00	\$0.00	\$22,191.39	\$0.00
29036	Riverdale	\$1,782.70	\$11.59	\$1,771.11	\$0.00	\$0.00	\$0.00	\$1,771.11	\$0.00
29043	Uintah	\$944.15	\$6.14	\$938.01	\$0.00	\$0.00	\$0.00	\$938.01	\$0.00
29051	West Haven	\$6,936.61	\$45.09	\$6,891.52	\$0.00	\$0.00	\$0.00	\$6,891.52	\$0.00