



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

UT_fr023

2024-04	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$11,249,104.31	\$73,119.18	\$11,175,985.13	\$389,658.01	-\$4.91	\$162,459.54	\$10,623,862.64	\$0.00
Cnty Trans Room Totals:	\$9,331,122.56	\$60,652.30	\$9,270,470.26	\$389,658.01	\$0.00	\$131,514.87	\$8,749,297.37	\$0.00
Munic Trans Room Totals:	\$1,917,981.75	\$12,466.88	\$1,905,514.87	\$0.00	-\$4.91	\$30,944.67	\$1,874,565.27	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$41,354.69	\$268.81	\$41,085.88	\$0.00	\$0.00	\$0.00	\$41,085.88	\$0.00
01002	Beaver City	\$7,652.18	\$49.74	\$7,602.44	\$0.00	\$0.00	\$0.00	\$7,602.44	\$0.00
01008	Milford	\$572.97	\$3.72	\$569.25	\$0.00	\$0.00	\$0.00	\$569.25	\$0.00
01009	Minersville	\$60.63	\$0.39	\$60.24	\$0.00	\$0.00	\$0.00	\$60.24	\$0.00
02000	Box Elder County	\$71,343.07	\$463.73	\$70,879.34	\$0.00	\$0.00	\$0.00	\$70,879.34	\$0.00
02017	Brigham City	\$8,432.47	\$54.81	\$8,377.66	\$0.00	\$0.00	\$0.00	\$8,377.66	\$0.00
02069	Mantua	\$26.66	\$0.17	\$26.49	\$0.00	\$0.00	\$0.00	\$26.49	\$0.00
02086	Perry	\$2,035.91	\$13.23	\$2,022.68	\$0.00	\$0.00	\$0.00	\$2,022.68	\$0.00
02113	Tremonton	\$5,283.55	\$34.34	\$5,249.21	\$0.00	\$0.00	\$0.00	\$5,249.21	\$0.00
02120	Willard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03000	Cache County	\$185,175.43	\$1,203.64	\$183,971.79	\$0.00	\$0.00	\$0.00	\$183,971.79	\$0.00
03038	Logan	\$34,361.55	\$223.35	\$34,138.20	\$0.00	\$0.00	\$0.00	\$34,138.20	\$0.00
03049	North Logan	\$4,619.91	\$30.03	\$4,589.88	\$0.00	\$0.00	\$0.00	\$4,589.88	\$0.00
03056	Providence	\$727.00	\$4.73	\$722.27	\$0.00	\$0.00	\$0.00	\$722.27	\$0.00
04000	Carbon County	\$47,891.10	\$311.29	\$47,579.81	\$0.00	\$0.00	\$0.00	\$47,579.81	\$0.00
04016	Helper	\$659.75	\$4.29	\$655.46	\$0.00	\$0.00	\$0.00	\$655.46	\$0.00
04035	Price	\$9,386.35	\$61.01	\$9,325.34	\$0.00	\$0.00	\$0.00	\$9,325.34	\$0.00
04053	Wellington	\$482.89	\$3.14	\$479.75	\$0.00	\$0.00	\$0.00	\$479.75	\$0.00
05000	Daggett County	\$33,567.56	\$218.19	\$33,349.37	\$0.00	\$0.00	\$0.00	\$33,349.37	\$0.00
05002	Dutch John	\$2,054.17	\$13.35	\$2,040.82	\$0.00	\$0.00	\$0.00	\$2,040.82	\$0.00
05006	Manila	\$685.18	\$4.45	\$680.73	\$0.00	\$0.00	\$0.00	\$680.73	\$0.00
06000	Davis County	\$244,410.36	\$1,588.67	\$242,821.69	\$0.00	\$0.00	\$0.00	\$242,821.69	\$0.00
06004	Bountiful	\$1,674.11	\$10.88	\$1,663.23	\$0.00	\$0.00	\$0.00	\$1,663.23	\$0.00
06008	Clearfield	\$1,365.46	\$8.88	\$1,356.58	\$0.00	\$0.00	\$0.00	\$1,356.58	\$0.00
06017	Farmington	\$9,335.81	\$60.68	\$9,275.13	\$0.00	\$0.00	\$0.00	\$9,275.13	\$0.00
06030	Layton	\$28,742.34	\$186.83	\$28,555.51	\$0.00	\$0.00	\$0.00	\$28,555.51	\$0.00
06035	North Salt Lake	\$4,676.88	\$30.40	\$4,646.48	\$0.00	\$0.00	\$0.00	\$4,646.48	\$0.00
06045	South Weber	\$102.07	\$0.66	\$101.41	\$0.00	\$0.00	\$0.00	\$101.41	\$0.00
06048	Sunset	\$455.26	\$2.96	\$452.30	\$0.00	\$0.00	\$0.00	\$452.30	\$0.00
06057	Woods Cross	\$6,445.72	\$41.90	\$6,403.82	\$0.00	\$0.00	\$0.00	\$6,403.82	\$0.00
06061	West Bountiful	\$2,404.05	\$15.63	\$2,388.42	\$0.00	\$0.00	\$0.00	\$2,388.42	\$0.00
07000	Duchesne County	\$14,059.47	\$91.39	\$13,968.08	\$0.00	\$0.00	\$0.00	\$13,968.08	\$0.00
07019	Roosevelt	\$1,115.87	\$7.25	\$1,108.62	\$0.00	\$0.00	\$0.00	\$1,108.61	\$0.00
08000	Emery County	\$74,731.62	\$485.76	\$74,245.86	\$0.00	\$0.00	\$0.00	\$74,245.86	\$0.00
08001	Castle Dale	\$276.01	\$1.79	\$274.22	\$0.00	\$0.00	\$0.00	\$274.22	\$0.00



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Trans Room Grand Totals:	\$11,249,104.31	\$73,119.18	\$11,175,985.13	\$389,658.01	-\$4.91	\$162,459.54	\$10,623,862.64	\$0.00
Cnty Trans Room Totals:	\$9,331,122.56	\$60,652.30	\$9,270,470.26	\$389,658.01	\$0.00	\$131,514.87	\$8,749,297.37	\$0.00
Munic Trans Room Totals:	\$1,917,981.75	\$12,466.88	\$1,905,514.87	\$0.00	-\$4.91	\$30,944.67	\$1,874,565.27	\$0.00

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08009	Ferron	\$340.78	\$2.22	\$338.56	\$0.00	\$0.00	\$0.00	\$338.56	\$0.00
08011	Green River	\$15,336.24	\$99.69	\$15,236.55	\$0.00	\$0.00	\$0.00	\$15,236.55	\$0.00
08012	Huntington	\$646.29	\$4.20	\$642.09	\$0.00	-\$4.91	\$0.00	\$637.18	\$0.00
09000	Garfield County	\$359,930.83	\$2,339.55	\$357,591.28	\$0.00	\$0.00	\$0.00	\$357,591.28	\$0.00
09002	Boulder	\$1,428.88	\$9.29	\$1,419.59	\$0.00	\$0.00	\$0.00	\$1,419.59	\$0.00
09003	Bryce Canyon	\$46,889.88	\$304.78	\$46,585.10	\$0.00	\$0.00	\$0.00	\$46,585.10	\$0.00
09004	Cannonville	\$803.34	\$5.22	\$798.12	\$0.00	\$0.00	\$0.00	\$798.12	\$0.00
09005	Escalante	\$4,297.70	\$27.94	\$4,269.76	\$0.00	\$0.00	\$0.00	\$4,269.76	\$0.00
09006	Hatch	\$4,055.86	\$26.36	\$4,029.50	\$0.00	\$0.00	\$0.00	\$4,029.50	\$0.00
09008	Henrieville	\$121.13	\$0.79	\$120.34	\$0.00	\$0.00	\$0.00	\$120.34	\$0.00
09011	Panguitch	\$5,493.99	\$35.71	\$5,458.28	\$0.00	\$0.00	\$0.00	\$5,458.28	\$0.00
09015	Tropic	\$4,714.00	\$30.64	\$4,683.36	\$0.00	\$0.00	\$0.00	\$4,683.36	\$0.00
10000	Grand County	\$782,890.10	\$5,088.79	\$777,801.31	\$0.00	\$0.00	\$0.00	\$777,801.31	\$0.00
10011	Moab	\$143,446.50	\$932.40	\$142,514.10	\$0.00	\$0.00	\$0.00	\$142,514.10	\$0.00
11000	Iron County	\$185,236.23	\$1,204.04	\$184,032.19	\$0.00	\$0.00	\$0.00	\$184,032.19	\$0.00
11003	Cedar City	\$34,905.62	\$226.89	\$34,678.73	\$0.00	\$0.00	\$0.00	\$34,678.73	\$0.00
11019	Parowan	\$402.59	\$2.62	\$399.97	\$0.00	\$0.00	\$0.00	\$399.97	\$0.00
11028	Brian Head	\$7,095.16	\$46.12	\$7,049.04	\$0.00	\$0.00	\$0.00	\$7,049.04	\$0.00
12000	Juab County	\$36,444.66	\$236.89	\$36,207.77	\$0.00	\$0.00	\$0.00	\$36,207.77	\$0.00
12024	Mona	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12026	Nephi	\$7,543.73	\$49.03	\$7,494.70	\$0.00	\$0.00	\$0.00	\$7,494.70	\$0.00
13000	Kane County	\$453,640.63	\$2,948.66	\$450,691.97	\$0.00	\$0.00	\$0.00	\$450,691.97	\$0.00
13002	Glendale	\$1,242.78	\$8.08	\$1,234.70	\$0.00	\$0.00	\$0.00	\$1,234.70	\$0.00
13004	Kanab	\$29,562.20	\$192.15	\$29,370.05	\$0.00	\$0.00	\$0.00	\$29,370.05	\$0.00
13007	Orderville	\$6,308.75	\$41.01	\$6,267.74	\$0.00	\$0.00	\$0.00	\$6,267.74	\$0.00
13010	Big Water	\$3,829.90	\$24.89	\$3,805.01	\$0.00	\$0.00	\$0.00	\$3,805.01	\$0.00
14000	Millard County	\$31,914.15	\$207.44	\$31,706.71	\$0.00	\$0.00	\$0.00	\$31,706.71	\$0.00
14010	Delta	\$2,713.46	\$17.64	\$2,695.82	\$0.00	\$0.00	\$0.00	\$2,695.82	\$0.00
14014	Fillmore	\$2,817.84	\$18.32	\$2,799.52	\$0.00	\$0.00	\$0.00	\$2,799.52	\$0.00
15000	Morgan County	\$13,399.69	\$87.10	\$13,312.59	\$0.00	\$0.00	\$0.00	\$13,312.59	\$0.00
15007	Morgan City	\$2,044.92	\$13.29	\$2,031.63	\$0.00	\$0.00	\$0.00	\$2,031.63	\$0.00
16000	Piute County	\$11,943.87	\$77.64	\$11,866.23	\$0.00	\$0.00	\$0.00	\$11,866.23	\$0.00
16007	Marysvale	\$2,406.49	\$15.64	\$2,390.85	\$0.00	\$0.00	\$0.00	\$2,390.85	\$0.00
17000	Rich County	\$220,233.07	\$1,431.51	\$218,801.56	\$0.00	\$0.00	\$0.00	\$218,801.56	\$0.00
17001	Garden City	\$44,088.32	\$286.57	\$43,801.75	\$0.00	\$0.00	\$0.00	\$43,801.75	\$0.00
18000	Salt Lake County	\$2,614,715.71	\$16,995.65	\$2,597,720.06	\$389,658.01	\$0.00	\$0.00	\$2,208,062.05	\$0.00
18010	Brighton	\$4,660.94	\$30.30	\$4,630.64	\$0.00	\$0.00	\$0.00	\$4,630.64	\$0.00
18019	Bluffdale	\$253.94	\$1.65	\$252.29	\$0.00	\$0.00	\$0.00	\$252.29	\$0.00
18020	Cottonwood Heights	\$13,169.85	\$85.60	\$13,084.25	\$0.00	\$0.00	\$0.00	\$13,084.25	\$0.00
18039	Draper	\$24,051.19	\$156.33	\$23,894.86	\$0.00	\$0.00	\$0.00	\$23,894.86	\$0.00
18060	Herriman	\$1,128.76	\$7.34	\$1,121.42	\$0.00	\$0.00	\$0.00	\$1,121.42	\$0.00
18065	Holladay	\$16,456.66	\$106.97	\$16,349.69	\$0.00	\$0.00	\$0.00	\$16,349.69	\$0.00
18093	Midvale	\$20,613.49	\$133.99	\$20,479.50	\$0.00	\$0.00	\$0.00	\$20,479.50	\$0.00



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Trans Room Grand Totals:	\$11,249,104.31	\$73,119.18	\$11,175,985.13	\$389,658.01	-\$4.91	\$162,459.54	\$10,623,862.64	\$0.00
Cnty Trans Room Totals:	\$9,331,122.56	\$60,652.30	\$9,270,470.26	\$389,658.01	\$0.00	\$131,514.87	\$8,749,297.37	\$0.00
Munic Trans Room Totals:	\$1,917,981.75	\$12,466.88	\$1,905,514.87	\$0.00	-\$4.91	\$30,944.67	\$1,874,565.27	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
18094	Millcreek	\$625.34	\$4.06	\$621.28	\$0.00	\$0.00	\$0.00	\$621.28	\$0.00
18096	Murray	\$20,907.80	\$135.90	\$20,771.90	\$0.00	\$0.00	\$0.00	\$20,771.90	\$0.00
18118	Riverton	\$1,271.22	\$8.26	\$1,262.96	\$0.00	\$0.00	\$0.00	\$1,262.96	\$0.00
18122	Salt Lake City	\$387,884.09	\$2,521.25	\$385,362.84	\$0.00	\$0.00	\$0.00	\$385,362.84	\$0.00
18131	Sandy	\$43,975.56	\$285.84	\$43,689.72	\$0.00	\$0.00	\$0.00	\$43,689.72	\$0.00
18138	South Jordan	\$22,809.83	\$148.26	\$22,661.57	\$0.00	\$0.00	\$0.00	\$22,661.57	\$0.00
18139	South Salt Lake	\$4,089.97	\$26.58	\$4,063.39	\$0.00	\$0.00	\$0.00	\$4,063.39	\$0.00
18142	Taylorville	\$1,949.27	\$12.67	\$1,936.60	\$0.00	\$0.00	\$0.00	\$1,936.60	\$0.00
18155	West Jordan	\$6,579.32	\$42.77	\$6,536.55	\$0.00	\$0.00	\$0.00	\$6,536.55	\$0.00
18167	West Valley City	\$60,146.38	\$390.95	\$59,755.43	\$0.00	\$0.00	\$0.00	\$59,755.43	\$0.00
18601	SLC Convention Hotel	\$163,522.44	\$1,062.90	\$162,459.54	\$0.00	\$0.00	\$162,459.54	\$0.00	\$0.00
19000	San Juan County	\$159,925.36	\$1,039.51	\$158,885.85	\$0.00	\$0.00	\$0.00	\$158,885.85	\$0.00
19002	Blanding	\$2,456.77	\$15.97	\$2,440.80	\$0.00	\$0.00	\$0.00	\$2,440.80	\$0.00
19004	Bluff	\$6,602.68	\$42.92	\$6,559.76	\$0.00	\$0.00	\$0.00	\$6,559.76	\$0.00
19009	Monticello	\$5,144.09	\$33.44	\$5,110.65	\$0.00	\$0.00	\$0.00	\$5,110.65	\$0.00
20000	Sanpete County	\$24,231.35	\$157.50	\$24,073.85	\$0.00	\$0.00	\$0.00	\$24,073.85	\$0.00
20020	Manti	\$230.52	\$1.50	\$229.02	\$0.00	\$0.00	\$0.00	\$229.02	\$0.00
20024	Mt. Pleasant	\$349.51	\$2.27	\$347.24	\$0.00	\$0.00	\$0.00	\$347.24	\$0.00
20031	Spring City	\$169.11	\$1.10	\$168.01	\$0.00	\$0.00	\$0.00	\$168.01	\$0.00
21000	Sevier County	\$82,423.06	\$535.75	\$81,887.31	\$0.00	\$0.00	\$0.00	\$81,887.31	\$0.00
21001	Annabella	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21025	Joseph	\$70.47	\$0.46	\$70.01	\$0.00	\$0.00	\$0.00	\$70.01	\$0.00
21031	Monroe	\$444.94	\$2.89	\$442.05	\$0.00	\$0.00	\$0.00	\$442.05	\$0.00
21034	Richfield	\$14,096.49	\$91.63	\$14,004.86	\$0.00	\$0.00	\$0.00	\$14,004.86	\$0.00
21035	Salina	\$3,087.47	\$20.07	\$3,067.40	\$0.00	\$0.00	\$0.00	\$3,067.40	\$0.00
22000	Summit County	\$952,821.12	\$6,193.34	\$946,627.78	\$0.00	\$0.00	\$0.00	\$946,627.78	\$0.00
22006	Coalville	\$2,773.53	\$18.03	\$2,755.50	\$0.00	\$0.00	\$0.00	\$2,755.50	\$0.00
22017	Henefer	\$12.40	\$0.08	\$12.32	\$0.00	\$0.00	\$0.00	\$12.32	\$0.00
22030	Park City	\$214,074.37	\$1,391.48	\$212,682.89	\$0.00	\$0.00	\$0.00	\$212,682.89	\$0.00
23000	Tooele County	\$66,078.68	\$429.51	\$65,649.17	\$0.00	\$0.00	\$0.00	\$65,649.17	\$0.00
23031	Lake Point City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23048	Tooele City	\$3,572.38	\$23.22	\$3,549.16	\$0.00	\$0.00	\$0.00	\$3,549.16	\$0.00
24000	Uintah County	\$149,227.08	\$969.98	\$148,257.10	\$0.00	\$0.00	\$0.00	\$148,257.10	\$0.00
24014	Naples	\$9,180.39	\$59.67	\$9,120.72	\$0.00	\$0.00	\$0.00	\$9,120.72	\$0.00
24024	Vernal	\$17,974.47	\$116.83	\$17,857.64	\$0.00	\$0.00	\$0.00	\$17,857.64	\$0.00
24028	Ballard	\$5,310.16	\$34.52	\$5,275.64	\$0.00	\$0.00	\$0.00	\$5,275.64	\$0.00
25000	Utah County	\$573,780.23	\$3,729.57	\$570,050.66	\$0.00	\$0.00	\$0.00	\$570,050.66	\$0.00
25002	American Fork	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25030	Eagle Mountain	\$289.77	\$1.88	\$287.89	\$0.00	\$0.00	\$0.00	\$287.89	\$0.00
25066	Lehi	\$35,024.38	\$227.66	\$34,796.72	\$0.00	\$0.00	\$0.00	\$34,796.72	\$0.00
25070	Lindon	\$477.88	\$3.11	\$474.77	\$0.00	\$0.00	\$0.00	\$474.77	\$0.00
25083	Orem	\$17,779.18	\$115.56	\$17,663.62	\$0.00	\$0.00	\$0.00	\$17,663.62	\$0.00
25085	Payson	\$1,728.55	\$11.24	\$1,717.31	\$0.00	\$0.00	\$0.00	\$1,717.31	\$0.00



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25088	Pleasant Grove	\$4,818.82	\$31.32	\$4,787.50	\$0.00	\$0.00	\$0.00	\$4,787.50	\$0.00
25090	Provo	\$61,887.84	\$402.27	\$61,485.57	\$0.00	\$0.00	\$0.00	\$61,485.57	\$0.00
25103	Spanish Fork	\$4,986.09	\$32.41	\$4,953.68	\$0.00	\$0.00	\$0.00	\$4,953.68	\$0.00
25106	Springville	\$11,741.28	\$76.32	\$11,664.96	\$0.00	\$0.00	\$0.00	\$11,664.96	\$0.00
25117	Vineyard	\$689.66	\$4.48	\$685.18	\$0.00	\$0.00	\$0.00	\$685.18	\$0.00
26000	Wasatch County	\$291,008.93	\$1,891.56	\$289,117.37	\$0.00	\$0.00	\$0.00	\$289,117.37	\$0.00
26008	Heber	\$14,413.19	\$93.69	\$14,319.50	\$0.00	\$0.00	\$0.00	\$14,319.50	\$0.00
26011	Midway	\$9,169.34	\$59.60	\$9,109.74	\$0.00	\$0.00	\$0.00	\$9,109.74	\$0.00
26020	Hideout	\$48.15	\$0.31	\$47.84	\$0.00	\$0.00	\$0.00	\$47.84	\$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	\$27.69	\$0.18	\$27.51	\$0.00	\$0.00	\$0.00	\$27.51	\$0.00
27000	Washington County	\$1,166,713.26	\$7,583.64	\$1,159,129.62	\$0.00	\$0.00	\$0.00	\$1,159,129.62	\$0.00
27002	Apple Valley	\$1,184.59	\$7.70	\$1,176.89	\$0.00	\$0.00	\$0.00	\$1,176.89	\$0.00
27008	Hurricane	\$29,080.96	\$189.03	\$28,891.93	\$0.00	\$0.00	\$0.00	\$28,891.93	\$0.00
27010	Ivins	\$6,222.59	\$40.45	\$6,182.14	\$0.00	\$0.00	\$0.00	\$6,182.14	\$0.00
27011	La Verkin	\$9,697.14	\$63.03	\$9,634.11	\$0.00	\$0.00	\$0.00	\$9,634.11	\$0.00
27012	Leeds	\$503.34	\$3.27	\$500.07	\$0.00	\$0.00	\$0.00	\$500.07	\$0.00
27019	Rockville	\$433.31	\$2.82	\$430.49	\$0.00	\$0.00	\$0.00	\$430.49	\$0.00
27020	St. George	\$94,195.50	\$612.27	\$93,583.23	\$0.00	\$0.00	\$0.00	\$93,583.23	\$0.00
27021	Santa Clara	\$11,584.11	\$75.30	\$11,508.81	\$0.00	\$0.00	\$0.00	\$11,508.81	\$0.00
27023	Springdale	\$60,382.18	\$392.48	\$59,989.70	\$0.00	\$0.00	\$0.00	\$59,989.70	\$0.00
27024	Toquerville	\$1,127.06	\$7.33	\$1,119.73	\$0.00	\$0.00	\$0.00	\$1,119.73	\$0.00
27026	Virgin	\$15,107.66	\$98.20	\$15,009.46	\$0.00	\$0.00	\$0.00	\$15,009.46	\$0.00
27027	Washington City	\$22,633.08	\$147.12	\$22,485.96	\$0.00	\$0.00	\$0.00	\$22,485.96	\$0.00
27035	Hildale	\$2,871.81	\$18.67	\$2,853.14	\$0.00	\$0.00	\$0.00	\$2,853.14	\$0.00
28000	Wayne County	\$61,175.21	\$397.64	\$60,777.57	\$0.00	\$0.00	\$0.00	\$60,777.57	\$0.00
28001	Bicknell	\$542.51	\$3.53	\$538.98	\$0.00	\$0.00	\$0.00	\$538.98	\$0.00
28005	Hanksville	\$882.48	\$5.74	\$876.74	\$0.00	\$0.00	\$0.00	\$876.74	\$0.00
29000	Weber County	\$248,480.73	\$1,615.12	\$246,865.61	\$0.00	\$0.00	\$0.00	\$246,865.61	\$0.00
29012	Farr West	\$1,703.49	\$11.07	\$1,692.42	\$0.00	\$0.00	\$0.00	\$1,692.42	\$0.00
29019	Huntsville	\$1,486.37	\$9.66	\$1,476.71	\$0.00	\$0.00	\$0.00	\$1,476.71	\$0.00
29022	Marriott-Slaterville	\$5,959.67	\$38.74	\$5,920.93	\$0.00	\$0.00	\$0.00	\$5,920.93	\$0.00
29027	Ogden	\$24,730.38	\$160.75	\$24,569.63	\$0.00	\$0.00	\$0.00	\$24,569.63	\$0.00
29036	Riverdale	\$1,888.38	\$12.27	\$1,876.11	\$0.00	\$0.00	\$0.00	\$1,876.11	\$0.00
29043	Uintah	\$1,529.63	\$9.94	\$1,519.69	\$0.00	\$0.00	\$0.00	\$1,519.69	\$0.00
29051	West Haven	\$7,712.10	\$50.13	\$7,661.97	\$0.00	\$0.00	\$0.00	\$7,661.97	\$0.00