OF THE GUERA THE STATE OF U.S. OF U.S.

UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION TRANSIENT ROOM REVENUE AUGUST 2024

2025-02	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$10,939,512.45	\$71,108.70	\$10,868,403.75	\$369,665.62	-\$713.62	\$164,088.00	\$10,334,081.37	-\$144.91
Cnty Trans Room Totals:	\$9,026,900.11	\$58,674.85	\$8,968,225.26	\$369,665.62	\$0.00	\$132,833.15	\$8,465,726.50	\$0.00
Munic Trans Room Totals:	\$1,912,612.34	\$12,433.85	\$1,900,178.49	\$0.00	-\$713.62	\$31,254.85	\$1,868,354.87	-\$144.91

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CNTY /	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$44,105.52	\$286.69	\$43,818.83	\$0.00	\$0.00	\$0.00	\$43,818.83	\$0.00
01002	Beaver City	\$9,860.47	\$64.09	\$9,796.38	\$0.00	\$0.00	\$0.00	\$9,796.38	\$0.00
01008	Milford	\$14.91	\$0.10	\$14.81	\$0.00	\$0.00	\$0.00	\$14.81	\$0.00
01009	Minersville	\$23.85	\$0.16	\$23.69	\$0.00	\$0.00	\$0.00	\$23.69	\$0.00
02000	Box Elder County	\$66,059.09	\$429.38	\$65,629.71	\$0.00	\$0.00	\$0.00	\$65,629.71	\$0.00
02017	Brigham City	\$6,692.30	\$43.50	\$6,648.80	\$0.00	\$0.00	\$0.00	\$6,648.80	\$0.00
02069	Mantua	\$641.83	\$4.17	\$637.66	\$0.00	\$0.00	\$0.00	\$637.66	\$0.00
02086	Perry	\$1,842.11	\$11.97	\$1,830.14	\$0.00	\$0.00	\$0.00	\$1,830.14	\$0.00
02113	Tremonton	\$4,344.64	\$28.24	\$4,316.40	\$0.00	\$0.00	\$0.00	\$4,316.40	\$0.00
02120	Willard	\$1,159.71	\$7.54	\$1,152.17	\$0.00	\$0.00	\$0.00	\$1,152.17	\$0.00
03000	Cache County	\$148,529.68	\$965.44	\$147,564.24	\$0.00	\$0.00	\$0.00	\$147,564.24	\$0.00
03033	Hyrum	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03038	Logan	\$28,570.36	\$185.71	\$28,384.65	\$0.00	\$0.00	\$0.00	\$28,384.65	\$0.00
03049	North Logan	\$2,867.88	\$18.64	\$2,849.24	\$0.00	\$0.00	\$0.00	\$2,849.24	\$0.00
03056	Providence	\$184.11	\$1.20	\$182.91	\$0.00	\$0.00	\$0.00	\$182.91	\$0.00
04000	Carbon County	\$60,658.72	\$394.28	\$60,264.44	\$0.00	\$0.00	\$0.00	\$60,264.44	\$0.00
04016	Helper	\$321.82	\$2.09	\$319.73	\$0.00	\$0.00	\$0.00	\$319.73	\$0.00
04035	Price	\$11,121.76	\$72.29	\$11,049.47	\$0.00	\$0.00	\$0.00	\$11,049.47	\$0.00
04053	Wellington	\$587.20	\$3.82	\$583.38	\$0.00	\$0.00	\$0.00	\$583.38	\$0.00
04500	UIPA CC - Carbon Co	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05000	Daggett County	\$56,692.59	\$368.50	\$56,324.09	\$0.00	\$0.00	\$0.00	\$56,324.09	\$0.00
05002	Dutch John	\$4,256.60	\$27.67	\$4,228.93	\$0.00	\$0.00	\$0.00	\$4,228.93	\$0.00
05006	Manila	\$2,307.10	\$15.00	\$2,292.10	\$0.00	\$0.00	\$0.00	\$2,292.10	\$0.00
06000	Davis County	\$251,899.50	\$1,637.35	\$250,262.15	\$0.00	\$0.00	\$0.00	\$250,262.15	\$0.00
06004	Bountiful	\$1,056.23	\$6.87	\$1,049.36	\$0.00	\$0.00	\$0.00	\$1,049.36	\$0.00
06008	Clearfield	\$1,757.44	\$11.42	\$1,746.02	\$0.00	\$0.00	\$0.00	\$1,746.02	\$0.00
06017	Farmington	\$10,216.82	\$66.41	\$10,150.41	\$0.00	\$0.00	\$0.00	\$10,150.41	\$0.00
06030	Layton	\$29,556.81	\$192.12	\$29,364.69	\$0.00	\$0.00	\$0.00	\$29,364.69	\$0.00
06035	North Salt Lake	\$4,755.60	\$30.91	\$4,724.69	\$0.00	\$0.00	\$0.00	\$4,724.69	\$0.00
06045	South Weber	\$1,270.37	\$8.26	\$1,262.11	\$0.00	\$0.00	\$0.00	\$1,262.11	\$0.00
06048	Sunset	\$429.34	\$2.79	\$426.55	\$0.00	\$0.00	\$0.00	\$426.55	\$0.00
06057	Woods Cross	\$5,003.94	\$32.53	\$4,971.41	\$0.00	\$0.00	\$0.00	\$4,971.41	\$0.00
06061	West Bountiful	\$2,675.33	\$17.39	\$2,657.94	\$0.00	\$0.00	\$0.00	\$2,657.94	\$0.00
07000	Duchesne County	\$16,414.15	\$106.69	\$16,307.46	\$0.00	\$0.00	\$0.00	\$16,307.46	\$0.00
07019	Roosevelt	\$1,071.60	\$6.97	\$1,064.63	\$0.00	\$0.00	\$0.00	\$1,064.64	\$0.00

August 21, 2024

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans	Room Grand Totals:	\$10,939,512.45	\$71,108.70	\$10,868,403.75	\$369,665.62	-\$713.62	\$164,088.00	\$10,334,081.37	-\$144.91
Cnty	Trans Room Totals:	\$9,026,900.11	\$58,674.85	\$8,968,225.26	\$369,665.62	\$0.00	\$132,833.15	\$8,465,726.50	\$0.00
Munic	Trans Room Totals:	\$1,912,612.34	\$12,433.85	\$1,900,178.49	\$0.00	-\$713.62	\$31,254.85	\$1,868,354.87	-\$144.91
CNTY /									
CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED		TOTAL PAID	BALANCE FWD
08000	Emery County	\$90,957.38	\$591.22	\$90,366.16	\$0.00	\$0.00	\$0.00	\$90,366.16	\$0.00
08001	Castle Dale	\$687.30	\$4.47	\$682.83	\$0.00	\$0.00	\$0.00	\$682.83	\$0.00
08009	Ferron	\$513.51	\$3.34	\$510.17	\$0.00	\$0.00	\$0.00	\$510.17	\$0.00
08011	Green River	\$18,521.78	\$120.39	\$18,401.39	\$0.00	\$0.00	\$0.00	\$18,401.39	\$0.00
08012	Huntington	\$625.17	\$4.06	\$621.11	\$0.00	\$0.00	\$0.00	\$621.11	\$0.00
08500	UIPA CC - Emery Co	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08501	UIPA CC - Green River	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$417,602.40	\$2,714.42	\$414,887.98	\$0.00	\$0.00	\$0.00	\$414,887.98	\$0.00
09002	Boulder	\$2,023.35	\$13.15	\$2,010.20	\$0.00	\$0.00	\$0.00	\$2,010.20	\$0.00
09003	Bryce Canyon	\$54,768.18	\$355.99	\$54,412.19	\$0.00	\$0.00	\$0.00	\$54,412.19	\$0.00
09004	Cannonville	\$2,717.45	\$17.66	\$2,699.79	\$0.00	\$0.00	\$0.00	\$2,699.79	\$0.00
09005	Escalante	\$3,910.55	\$25.42	\$3,885.13	\$0.00	\$0.00	\$0.00	\$3,885.13	\$0.00
09006	Hatch	\$2,869.01	\$18.65	\$2,850.36	\$0.00	\$0.00	\$0.00	\$2,850.36	\$0.00
09008	Henrieville	\$123.92	\$0.81	\$123.11	\$0.00	\$0.00	\$0.00	\$123.11	\$0.00
09011	Panguitch	\$8,950.54	\$58.18	\$8,892.36	\$0.00	\$0.00	\$0.00	\$8,892.36	\$0.00
09015	Tropic	\$5,970.32	\$38.81	\$5,931.51	\$0.00	\$0.00	\$0.00	\$5,931.51	\$0.00
10000	Grand County	\$871,104.11	\$5,662.18	\$865,441.93	\$0.00	\$0.00	\$0.00	\$865,441.93	\$0.00
10011	Moab	\$178,925.94	\$1,163.02	\$177,762.92	\$0.00	\$0.00	\$0.00	\$177,762.92	\$0.00
11000	Iron County	\$184,598.99	\$1,199.89	\$183,399.10	\$0.00	\$0.00	\$0.00	\$183,399.10	\$0.00
11003	Cedar City	\$33,375.46	\$216.94	\$33,158.52	\$0.00	\$0.00	\$0.00	\$33,158.52	\$0.00
11012	Kanarraville	\$158.80	\$1.03	\$157.77	\$0.00	\$0.00	\$0.00	\$157.77	\$0.00
11019	Parowan	\$731.21	\$4.75	\$726.46	\$0.00	\$0.00	\$0.00	\$726.46	\$0.00
11028	Brian Head	\$6,316.61	\$41.06	\$6,275.55	\$0.00	\$0.00	\$0.00	\$6,275.55	\$0.00
12000	Juab County	\$34,706.91	\$225.59	\$34,481.32	\$0.00	\$0.00	\$0.00	\$34,481.32	\$0.00
12009	Eureka	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12024	Mona	\$0.40	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00
12026	Nephi	\$6,740.15	\$43.81	\$6,696.34	\$0.00	\$0.00	\$0.00	\$6,696.34	\$0.00
13000	Kane County	\$305,988.47	\$1,988.93	\$303,999.54	\$0.00	\$0.00	\$0.00	\$303,999.54	\$0.00
13002	Glendale	\$1,956.57	\$12.72	\$1,943.85	\$0.00	\$0.00	\$0.00	\$1,943.85	\$0.00
13004	Kanab	\$28,751.02	\$186.88	\$28,564.14	\$0.00	\$0.00	\$0.00	\$28,564.14	\$0.00
13007	Orderville	\$8,776.56	\$57.05	\$8,719.51	\$0.00	\$0.00	\$0.00	\$8,719.51	\$0.00
13010 14000	Big Water	\$3,469.25 \$41,706.76	\$22.55 \$271.09	\$3,446.70 \$41,435.67	\$0.00	\$0.00 \$0.00	\$0.00	\$3,446.70 \$41,435.67	\$0.00 \$0.00
	Millard County		·		\$0.00	•	\$0.00	. ,	•
14010	Delta	\$4,893.61	\$31.81	\$4,861.80	\$0.00	\$0.00	\$0.00	\$4,861.80	\$0.00
14014	Fillmore	\$4,605.98	\$29.94	\$4,576.04	\$0.00	\$0.00	\$0.00	\$4,576.04	\$0.00
15000	Morgan County	\$7,899.39	\$51.35	\$7,848.04	\$0.00	\$0.00	\$0.00	\$7,848.04	\$0.00
15007	Morgan City	\$492.74	\$3.20	\$489.54	\$0.00	\$0.00	\$0.00	\$489.54	\$0.00
16000	Piute County	\$13,877.43	\$90.20	\$13,787.23	\$0.00	\$0.00	\$0.00	\$13,787.23	\$0.00
16007	Marysvale	\$1,616.36	\$10.51	\$1,605.85	\$0.00	\$0.00	\$0.00	\$1,605.85	\$0.00 \$0.00
17000 17001	Rich County	\$151,885.31	\$987.25	\$150,898.06	\$0.00	\$0.00	\$0.00	\$150,898.06	\$0.00 \$0.00
	Garden City	\$29,612.61	\$192.48	\$29,420.13	\$0.00	\$0.00	\$0.00	\$29,420.13	
18000	Salt Lake County	\$2,480,561.13	\$16,123.65	\$2,464,437.48	\$369,665.62	\$0.00	\$0.00	\$2,094,771.86	\$0.00 \$0.00
18010	Brighton	\$4,086.46	\$26.56	\$4,059.90	\$0.00	\$0.00	\$0.00	\$4,059.90	\$0.00

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Trans	Room Grand Totals:	TOTAL DISTRIB \$10,939,512.45	TOTAL DEDUCT \$71,108.70	FINAL DISTRIB \$10,868,403.75	DIVERSIONS \$369,665.62	BALANCE OWED -\$713.62	EXTERNAL FUND \$164,088.00	TOTAL PAID \$10,334,081.37	BALANCE FWD -\$144.91
Cnty	Trans Room Totals:	\$9,026,900.11	\$58,674.85	\$8,968,225.26	\$369,665.62	\$0.00	\$132,833.15	\$8,465,726.50	\$0.00
Munic	Trans Room Totals:	\$1,912,612.34	\$12,433.85	\$1,900,178.49	\$0.00	-\$713.62	\$31,254.85	\$1,868,354.87	-\$144.91
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
18019	Bluffdale	\$634.36	\$4.12	\$630.24	\$0.00	\$0.00	\$0.00	\$630.24	\$0.00
18020	Cottonwood Heights	\$10,709.56	\$69.61	\$10,639.95	\$0.00	\$0.00	\$0.00	\$10,639.95	\$0.00
18039	Draper	\$22,547.63	\$146.56	\$22,401.07	\$0.00	\$0.00	\$0.00	\$22,401.07	\$0.00
18060	Herriman	\$624.75	\$4.06	\$620.69	\$0.00	\$0.00	\$0.00	\$620.69	\$0.00
18065	Holladay	\$19,361.62	\$125.85	\$19,235.77	\$0.00	\$0.00	\$0.00	\$19,235.77	\$0.00
18093	Midvale	\$24,589.63	\$159.83	\$24,429.80	\$0.00	\$0.00	\$0.00	\$24,429.80	\$0.00
18094	Millcreek	\$705.22	\$4.58	\$700.64	\$0.00	\$0.00	\$0.00	\$700.64	\$0.00
18096	Murray	\$22,230.58	\$144.50	\$22,086.08	\$0.00	\$0.00	\$0.00	\$22,086.08	\$0.00
18118	Riverton	\$794.73	\$5.17	\$789.56	\$0.00	\$0.00	\$0.00	\$789.56	\$0.00
18122	Salt Lake City	\$373,551.91	\$2,428.09	\$371,123.82	\$0.00	\$0.00	\$0.00	\$371,123.82	\$0.00
18131	Sandy	\$47,948.31	\$311.66	\$47,636.65	\$0.00	\$0.00	\$0.00	\$47,636.64	\$0.00
18138	South Jordan	\$24,300.97	\$157.96	\$24,143.01	\$0.00	\$0.00	\$0.00	\$24,143.01	\$0.00
18139	South Salt Lake	\$3,946.90	\$25.65	\$3,921.25	\$0.00	\$0.00	\$0.00	\$3,921.25	\$0.00
18142	Taylorsville	\$2,070.25	\$13.46	\$2,056.79	\$0.00	\$0.00	\$0.00	\$2,056.79	\$0.00
18155	West Jordan	\$5,634.59	\$36.62	\$5,597.97	\$0.00	\$0.00	\$0.00	\$5,597.97	\$0.00
18167	West Valley City	\$44,976.31	\$292.35	\$44,683.96	\$0.00	\$0.00	\$0.00	\$44,683.96	\$0.00
18601	SLC Convention Hotel	\$165,161.55	\$1,073.55	\$164,088.00	\$0.00	\$0.00	\$164,088.00	\$0.00	\$0.00
19000	San Juan County	\$151,002.71	\$981.52	\$150,021.19	\$0.00	\$0.00	\$0.00	\$150,021.19	\$0.00
19002	Blanding	\$3,755.17	\$24.41	\$3,730.76	\$0.00	\$0.00	\$0.00	\$3,730.76	\$0.00
19004	Bluff	\$7,351.27	\$47.78	\$7,303.49	\$0.00	\$0.00	\$0.00	\$7,303.49	\$0.00
19009	Monticello	\$4,943.02	\$32.13	\$4,910.89	\$0.00	\$0.00	\$0.00	\$4,910.89	\$0.00
20000	Sanpete County	\$41,164.68	\$267.57	\$40,897.11	\$0.00	\$0.00	\$0.00	\$40,897.11	\$0.00
20020	Manti	\$1,873.79	\$12.18	\$1,861.61	\$0.00	\$0.00	\$0.00	\$1,861.61	\$0.00
20024	Mt. Pleasant	\$1,742.52	\$11.33	\$1,731.19	\$0.00	\$0.00	\$0.00	\$1,731.19	\$0.00
20031	Spring City	\$167.00	\$1.09	\$165.91	\$0.00	\$0.00	\$0.00	\$165.91	\$0.00
21000	Sevier County	\$102,450.44	\$665.93	\$101,784.51	\$0.00	\$0.00	\$0.00	\$101,784.51	\$0.00
21001	Annabella	\$173.82	\$1.13	\$172.69	\$0.00	\$0.00	\$0.00	\$172.69	\$0.00
21002	Aurora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21025	Joseph	\$111.08	\$0.72	\$110.36	\$0.00	\$0.00	\$0.00	\$110.36	\$0.00
21031	Monroe	-\$143.97	\$0.94	-\$144.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$144.91
21034	Richfield	\$13,654.29	\$88.75	\$13,565.54	\$0.00	\$0.00	\$0.00	\$13,565.54	\$0.00
21035	Salina	\$5,630.73	\$36.60	\$5,594.13	\$0.00	\$0.00	\$0.00	\$5,594.13	\$0.00
22000	Summit County	\$750,197.52	\$4,876.28	\$745,321.24	\$0.00	\$0.00	\$0.00	\$745,321.24	\$0.00
22006	Coalville	\$2,734.56	\$17.77	\$2,716.79	\$0.00	-\$682.69	\$0.00	\$2,034.10	\$0.00
22017	Henefer	\$9.87	\$0.06	\$9.81	\$0.00	\$0.00	\$0.00	\$9.81	\$0.00
22030	Park City	\$172,242.63	\$1,119.58	\$171,123.05	\$0.00	\$0.00	\$0.00	\$171,123.05	\$0.00
23000	Tooele County	\$66,063.47	\$429.41	\$65,634.06	\$0.00	\$0.00	\$0.00	\$65,634.06	\$0.00
23031	Lake Point City	\$3,402.60	\$22.12	\$3,380.48	\$0.00	\$0.00	\$0.00	\$3,380.48	\$0.00
23048	Tooele City	\$3,702.38	\$24.07	\$3,678.31	\$0.00	\$0.00	\$0.00	\$3,678.31	\$0.00
23301	Dugway Proving Gr MIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24000	Uintah County	\$102,373.99	\$665.43	\$101,708.56	\$0.00	\$0.00	\$0.00	\$101,708.56	\$0.00
24014	Naples	\$2,874.79	\$18.69	\$2,856.10	\$0.00	\$0.00	\$0.00	\$2,856.10	\$0.00
24024	Vernal	\$15,582.82	\$101.29	\$15,481.53	\$0.00	\$0.00	\$0.00	\$15,481.53	\$0.00

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	Room Grand Totals:	**TOTAL DISTRIB** \$10,939,512.45	**TOTAL DEDUCT	FINAL DISTRIB \$10,868,403.75	\$369,665.62	-\$713.62	\$164,088.00	TOTAL PAID \$10,334,081.37	BALANCE FWD -\$144.91
•	Trans Room Totals:	\$9,026,900.11	\$58,674.85	\$8,968,225.26	\$369,665.62	\$0.00	\$132,833.15	\$8,465,726.50	\$0.00
Munic	Trans Room Totals:	\$1,912,612.34	\$12,433.85	\$1,900,178.49	\$0.00	-\$713.62	\$31,254.85	\$1,868,354.87	-\$144.91
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
24028	Ballard	\$2,158.74	\$14.03	\$2,144.71	\$0.00	\$0.00	\$0.00	\$2,144.71	\$0.00
25000	Utah County	\$572,407.09	\$3,720.65	\$568,686.44	\$0.00	\$0.00	\$0.00	\$568,686.44	\$0.00
25002	American Fork	\$3,972.19	\$25.82	\$3,946.37	\$0.00	\$0.00	\$0.00	\$3,946.37	\$0.00
25030	Eagle Mountain	\$405.89	\$2.64	\$403.25	\$0.00	\$0.00	\$0.00	\$403.25	\$0.00
25066	Lehi	\$34,059.51	\$221.39	\$33,838.12	\$0.00	\$0.00	\$0.00	\$33,838.12	\$0.00
25070	Lindon	\$451.74	\$2.94	\$448.80	\$0.00	\$0.00	\$0.00	\$448.80	\$0.00
25083	Orem	\$24,984.68	\$162.40	\$24,822.28	\$0.00	\$0.00	\$0.00	\$24,822.28	\$0.00
25085	Payson	\$1,847.70	\$12.01	\$1,835.69	\$0.00	\$0.00	\$0.00	\$1,835.69	\$0.00
25088	Pleasant Grove	\$4,330.15	\$28.15	\$4,302.00	\$0.00	\$0.00	\$0.00	\$4,302.00	\$0.00
25090	Provo	\$52,286.77	\$339.86	\$51,946.91	\$0.00	\$0.00	\$0.00	\$51,946.90	\$0.00
25098	Saratoga Springs	\$697.71	\$4.54	\$693.17	\$0.00	\$0.00	\$0.00	\$693.17	\$0.00
25103	Spanish Fork	\$5,523.14	\$35.90	\$5,487.24	\$0.00	\$0.00	\$0.00	\$5,487.24	\$0.00
25106	Springville	\$9,478.26	\$61.61	\$9,416.65	\$0.00	\$0.00	\$0.00	\$9,416.65	\$0.00
25117	Vineyard	\$1,307.97	\$8.50	\$1,299.47	\$0.00	\$0.00	\$0.00	\$1,299.47	\$0.00
26000	Wasatch County	\$239,492.46	\$1,556.70	\$237,935.76	\$0.00	\$0.00	\$0.00	\$237,935.76	\$0.00
26008	Heber	\$10,498.06	\$68.24	\$10,429.82	\$0.00	\$0.00	\$0.00	\$10,429.82	\$0.00
26011	Midway	\$10,557.56	\$68.62	\$10,488.94	\$0.00	\$0.00	\$0.00	\$10,488.94	\$0.00
26020	Hideout	\$51.79	\$0.34	\$51.45	\$0.00	\$0.00	\$0.00	\$51.45	\$0.00
26300	Military Rec-Wasatch	\$292.63	\$1.90	\$290.73	\$0.00	-\$11.14	\$0.00	\$279.59	\$0.00
26301	Military Rec-Hideout	\$801.28	\$5.21	\$796.07	\$0.00	-\$19.79	\$0.00	\$776.28	\$0.00
27000	Washington County	\$1,278,439.85	\$8,309.86	\$1,270,129.99	\$0.00	\$0.00	\$0.00	\$1,270,129.99	\$0.00
27002	Apple Valley	\$2,679.44	\$17.42	\$2,662.02	\$0.00	\$0.00	\$0.00	\$2,662.02	\$0.00
27008	Hurricane	\$36,481.17	\$237.13	\$36,244.04	\$0.00	\$0.00	\$0.00	\$36,244.04	\$0.00
27010	Ivins	\$7,460.08	\$48.49	\$7,411.59	\$0.00	\$0.00	\$0.00	\$7,411.59	\$0.00
27011	La Verkin	\$11,782.46	\$76.59	\$11,705.87	\$0.00	\$0.00	\$0.00	\$11,705.87	\$0.00
27012	Leeds	\$361.95	\$2.35	\$359.60	\$0.00	\$0.00	\$0.00	\$359.60	\$0.00
27019	Rockville	\$1,272.32	\$8.27	\$1,264.05	\$0.00	\$0.00	\$0.00	\$1,264.05	\$0.00
27020	St. George	\$85,072.32	\$552.97	\$84,519.35	\$0.00	\$0.00	\$0.00	\$84,519.35	\$0.00
27021	Santa Clara	\$14,431.25	\$93.80	\$14,337.45	\$0.00	\$0.00	\$0.00	\$14,337.45	\$0.00
27023	Springdale	\$71,136.26	\$462.39	\$70,673.87	\$0.00	\$0.00	\$0.00	\$70,673.87	\$0.00
27024	Toquerville	\$885.26	\$5.75	\$879.51	\$0.00	\$0.00	\$0.00	\$879.51	\$0.00
27026	Virgin	\$13,327.65	\$86.63	\$13,241.02	\$0.00	\$0.00	\$0.00	\$13,241.02	\$0.00
27027	Washington City	\$30,904.53	\$200.88	\$30,703.65	\$0.00	\$0.00	\$0.00	\$30,703.65	\$0.00
27035	Hildale	\$3,657.61	\$23.77	\$3,633.84	\$0.00	\$0.00	\$0.00	\$3,633.84	\$0.00
28000	Wayne County	\$121,240.86	\$788.07	\$120,452.79	\$0.00	\$0.00	\$0.00	\$120,452.79	\$0.00
28001	Bicknell	\$1,266.53	\$8.23	\$1,258.30	\$0.00	\$0.00	\$0.00	\$1,258.30	\$0.00
28005	Hanksville	\$1,258.59	\$8.18	\$1,250.41	\$0.00	\$0.00	\$0.00	\$1,250.41	\$0.00
28007	Loa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28008	Lyman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28010	Torrey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29000	Weber County	\$223,117.30	\$1,450.26	\$221,667.04	\$0.00	\$0.00	\$0.00	\$221,667.04	\$0.00
29012	Farr West	\$1,954.62	\$12.71	\$1,941.91	\$0.00	\$0.00	\$0.00	\$1,941.91	\$0.00
29019	Huntsville	\$1,427.72	\$9.28	\$1,418.44	\$0.00	\$0.00	\$0.00	\$1,418.44	\$0.00

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	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$10,939,512.45	\$71,108.70	\$10,868,403.75	\$369,665.62	-\$713.62	\$164,088.00	\$10,334,081.37	-\$144.91
Cnty Trans Room Totals:	\$9,026,900.11	\$58,674.85	\$8,968,225.26	\$369,665.62	\$0.00	\$132,833.15	\$8,465,726.50	\$0.00
Munic Trans Room Totals:	\$1,912,612.34	\$12,433.85	\$1,900,178.49	\$0.00	-\$713.62	\$31,254.85	\$1,868,354.87	-\$144.91
CNTY / LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
29022 Marriott-Slaterville	\$4,210.96	\$27.37	\$4,183.59	\$0.00	\$0.00	\$0.00	\$4,183.59	\$0.00
29027 Ogden	\$24,089.27	\$156.58	\$23,932.69	\$0.00	\$0.00	\$0.00	\$23,932.69	\$0.00
29036 Riverdale	\$1,753.29	\$11.40	\$1,741.89	\$0.00	\$0.00	\$0.00	\$1,741.89	\$0.00
29043 Uintah	\$1,589.81	\$10.33	\$1,579.48	\$0.00	\$0.00	\$0.00	\$1,579.48	\$0.00
29051 West Haven	\$7,227.51	\$46.98	\$7,180.53	\$0.00	\$0.00	\$0.00	\$7,180.53	\$0.00

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