



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**  
**TRANSIENT ROOM REVENUE**  
**JANUARY 2025**

UT\_fr023

2025-07	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$5,776,865.43</b>	<b>\$37,574.60</b>	<b>\$5,739,290.83</b>	<b>\$234,733.43</b>	<b>\$0.00</b>	<b>\$141,923.00</b>	<b>\$5,364,567.62</b>	<b>-\$1,933.26</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,735,469.83</b>	<b>\$30,780.55</b>	<b>\$4,704,689.28</b>	<b>\$234,733.43</b>	<b>\$0.00</b>	<b>\$114,890.04</b>	<b>\$4,355,065.80</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,041,395.60</b>	<b>\$6,794.04</b>	<b>\$1,034,601.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,032.96</b>	<b>\$1,009,501.82</b>	<b>-\$1,933.26</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$44,383.86	\$288.50	\$44,095.36	\$0.00	\$0.00	\$0.00	\$44,095.36	\$0.00
01002	Beaver City	\$9,032.39	\$58.71	\$8,973.68	\$0.00	\$0.00	\$0.00	\$8,973.68	\$0.00
01008	Milford	\$507.23	\$3.30	\$503.93	\$0.00	\$0.00	\$0.00	\$503.93	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$34,286.03	\$222.86	\$34,063.17	\$0.00	\$0.00	\$0.00	\$34,063.17	\$0.00
02017	Brigham City	\$4,633.56	\$30.12	\$4,603.44	\$0.00	\$0.00	\$0.00	\$4,603.44	\$0.00
02069	Mantua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02086	Perry	\$607.34	\$3.95	\$603.39	\$0.00	\$0.00	\$0.00	\$603.39	\$0.00
02113	Tremonton	\$2,786.98	\$18.12	\$2,768.86	\$0.00	\$0.00	\$0.00	\$2,768.86	\$0.00
02120	Willard	\$38.64	\$0.25	\$38.39	\$0.00	\$0.00	\$0.00	\$38.39	\$0.00
03000	Cache County	\$67,407.43	\$438.15	\$66,969.28	\$0.00	\$0.00	\$0.00	\$66,969.28	\$0.00
03033	Hyrum	\$12.11	\$0.08	\$12.03	\$0.00	\$0.00	\$0.00	\$12.03	\$0.00
03038	Logan	\$13,927.23	\$90.53	\$13,836.70	\$0.00	\$0.00	\$0.00	\$13,836.70	\$0.00
03049	North Logan	\$1,743.39	\$11.33	\$1,732.06	\$0.00	\$0.00	\$0.00	\$1,732.06	\$0.00
03056	Providence	\$158.58	\$1.03	\$157.55	\$0.00	\$0.00	\$0.00	\$157.55	\$0.00
04000	Carbon County	\$27,552.84	\$179.09	\$27,373.75	\$0.00	\$0.00	\$0.00	\$27,373.75	\$0.00
04016	Helper	\$16.32	\$0.11	\$16.21	\$0.00	\$0.00	\$0.00	\$16.21	\$0.00
04035	Price	\$6,018.63	\$39.12	\$5,979.51	\$0.00	\$0.00	\$0.00	\$5,979.51	\$0.00
04053	Wellington	\$338.08	\$2.20	\$335.88	\$0.00	\$0.00	\$0.00	\$335.88	\$0.00
05000	Daggett County	\$3,622.03	\$23.54	\$3,598.49	\$0.00	\$0.00	\$0.00	\$3,598.49	\$0.00
05002	Dutch John	\$482.09	\$3.13	\$478.96	\$0.00	\$0.00	\$0.00	\$478.96	\$0.00
05006	Manila	\$11.86	\$0.08	\$11.78	\$0.00	\$0.00	\$0.00	\$11.78	\$0.00
06000	Davis County	\$123,302.61	\$801.47	\$122,501.14	\$0.00	\$0.00	\$0.00	\$122,501.14	\$0.00
06004	Bountiful	\$215.16	\$1.40	\$213.76	\$0.00	\$0.00	\$0.00	\$213.76	\$0.00
06008	Clearfield	\$540.85	\$3.52	\$537.33	\$0.00	\$0.00	\$0.00	\$537.33	\$0.00
06017	Farmington	\$5,470.41	\$35.56	\$5,434.85	\$0.00	\$0.00	\$0.00	\$5,434.85	\$0.00
06030	Layton	\$15,802.88	\$102.72	\$15,700.16	\$0.00	\$0.00	\$0.00	\$15,700.16	\$0.00
06035	North Salt Lake	\$2,246.22	\$14.60	\$2,231.62	\$0.00	\$0.00	\$0.00	\$2,231.62	\$0.00
06045	South Weber	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06048	Sunset	\$200.52	\$1.30	\$199.22	\$0.00	\$0.00	\$0.00	\$199.22	\$0.00
06057	Woods Cross	\$2,673.32	\$17.38	\$2,655.94	\$0.00	\$0.00	\$0.00	\$2,655.94	\$0.00
06061	West Bountiful	\$1,477.22	\$9.60	\$1,467.62	\$0.00	\$0.00	\$0.00	\$1,467.62	\$0.00
07000	Duchesne County	\$4,570.47	\$29.71	\$4,540.76	\$0.00	\$0.00	\$0.00	\$4,540.76	\$0.00
07019	Roosevelt	\$1,659.39	\$10.79	\$1,648.60	\$0.00	\$0.00	\$0.00	\$1,648.60	\$0.00
08000	Emery County	\$24,358.98	\$158.33	\$24,200.65	\$0.00	\$0.00	\$0.00	\$24,200.65	\$0.00
08001	Castle Dale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08009	Ferron	\$343.20	\$2.23	\$340.97	\$0.00	\$0.00	\$0.00	\$340.97	\$0.00
08011	Green River	\$4,794.46	\$31.16	\$4,763.30	\$0.00	\$0.00	\$0.00	\$4,763.30	\$0.00



**UTAH STATE TAX COMMISSION**  
FINANCIAL OPERATIONS DIVISION

2025-07  
JANUARY 2025

	<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>
<b>Trans Room Grand Totals:</b>	<b>\$5,776,865.43</b>	<b>\$37,574.60</b>	<b>\$5,739,290.83</b>	<b>\$234,733.43</b>	<b>\$0.00</b>	<b>\$141,923.00</b>	<b>\$5,364,567.62</b>	<b>-\$1,933.26</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,735,469.83</b>	<b>\$30,780.55</b>	<b>\$4,704,689.28</b>	<b>\$234,733.43</b>	<b>\$0.00</b>	<b>\$114,890.04</b>	<b>\$4,355,065.80</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,041,395.60</b>	<b>\$6,794.04</b>	<b>\$1,034,601.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,032.96</b>	<b>\$1,009,501.82</b>	<b>-\$1,933.26</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
08012	Huntington	\$195.85	\$1.27	\$194.58	\$0.00	\$0.00	\$0.00	\$194.58	\$0.00
08500	Z-UIPA CC - Emery Co DO NOT USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$110,076.88	\$715.50	\$109,361.38	\$0.00	\$0.00	\$0.00	\$109,361.38	\$0.00
09002	Boulder	\$825.46	\$5.37	\$820.09	\$0.00	\$0.00	\$0.00	\$820.09	\$0.00
09003	Bryce Canyon	\$16,914.31	\$109.94	\$16,804.37	\$0.00	\$0.00	\$0.00	\$16,804.37	\$0.00
09004	Cannonville	\$554.85	\$3.61	\$551.24	\$0.00	\$0.00	\$0.00	\$551.24	\$0.00
09005	Escalante	\$1,201.57	\$7.81	\$1,193.76	\$0.00	\$0.00	\$0.00	\$1,193.76	\$0.00
09006	Hatch	\$685.93	\$4.46	\$681.47	\$0.00	\$0.00	\$0.00	\$681.47	\$0.00
09008	Henrieville	\$1,711.18	\$11.12	\$1,700.06	\$0.00	\$0.00	\$0.00	\$1,700.06	\$0.00
09011	Panguitch	\$1,409.13	\$9.16	\$1,399.97	\$0.00	\$0.00	\$0.00	\$1,399.97	\$0.00
09015	Tropic	\$544.18	\$3.54	\$540.64	\$0.00	\$0.00	\$0.00	\$540.64	\$0.00
10000	Grand County	\$303,634.52	\$1,973.62	\$301,660.90	\$0.00	\$0.00	\$0.00	\$301,660.90	\$0.00
10011	Moab	\$73,292.56	\$476.40	\$72,816.16	\$0.00	\$0.00	\$0.00	\$72,816.16	\$0.00
11000	Iron County	\$110,741.07	\$719.82	\$110,021.25	\$0.00	\$0.00	\$0.00	\$110,021.25	\$0.00
11003	Cedar City	\$17,902.41	\$116.37	\$17,786.04	\$0.00	\$0.00	\$0.00	\$17,786.04	\$0.00
11012	Kanarraville	\$14.03	\$0.09	\$13.94	\$0.00	\$0.00	\$0.00	\$13.94	\$0.00
11019	Parowan	\$666.00	\$4.33	\$661.67	\$0.00	\$0.00	\$0.00	\$661.67	\$0.00
11028	Brian Head	\$7,287.08	\$47.37	\$7,239.71	\$0.00	\$0.00	\$0.00	\$7,239.71	\$0.00
12000	Juab County	\$20,906.76	\$135.89	\$20,770.87	\$0.00	\$0.00	\$0.00	\$20,770.87	\$0.00
12009	Eureka	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12024	Mona	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12026	Nephi	\$4,874.51	\$31.68	\$4,842.83	\$0.00	\$0.00	\$0.00	\$4,842.83	\$0.00
13000	Kane County	\$65,256.94	\$424.17	\$64,832.77	\$0.00	\$0.00	\$0.00	\$64,832.77	\$0.00
13002	Glendale	\$77.81	\$0.51	\$77.30	\$0.00	\$0.00	\$0.00	\$77.30	\$0.00
13004	Kanab	\$7,317.80	\$47.57	\$7,270.23	\$0.00	\$0.00	\$0.00	\$7,270.23	\$0.00
13007	Orderville	\$1,586.10	\$10.31	\$1,575.79	\$0.00	\$0.00	\$0.00	\$1,575.79	\$0.00
13010	Big Water	\$70.34	\$0.46	\$69.88	\$0.00	\$0.00	\$0.00	\$69.88	\$0.00
14000	Millard County	\$24,271.93	\$157.77	\$24,114.16	\$0.00	\$0.00	\$0.00	\$24,114.16	\$0.00
14010	Delta	\$2,930.29	\$19.05	\$2,911.24	\$0.00	\$0.00	\$0.00	\$2,911.24	\$0.00
14014	Fillmore	\$2,010.64	\$13.07	\$1,997.57	\$0.00	\$0.00	\$0.00	\$1,997.57	\$0.00
14040	Scipio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	\$602.31	\$3.92	\$598.39	\$0.00	\$0.00	\$0.00	\$598.39	\$0.00
15007	Morgan City	\$66.45	\$0.43	\$66.02	\$0.00	\$0.00	\$0.00	\$66.02	\$0.00
16000	Piute County	\$1,259.74	\$8.19	\$1,251.55	\$0.00	\$0.00	\$0.00	\$1,251.55	\$0.00
16007	Marysvale	\$12.97	\$0.08	\$12.89	\$0.00	\$0.00	\$0.00	\$12.89	\$0.00
17000	Rich County	\$8,306.94	\$54.00	\$8,252.94	\$0.00	\$0.00	\$0.00	\$8,252.94	\$0.00
17001	Garden City	\$1,403.17	\$9.12	\$1,394.05	\$0.00	\$0.00	\$0.00	\$1,394.05	\$0.00
18000	Salt Lake County	\$1,575,127.85	\$10,238.33	\$1,564,889.52	\$234,733.43	\$0.00	\$0.00	\$1,330,156.09	\$0.00
18010	Brighton	\$1,821.80	\$11.84	\$1,809.96	\$0.00	\$0.00	\$0.00	\$1,809.96	\$0.00
18019	Bluffdale	\$335.99	\$2.18	\$333.81	\$0.00	\$0.00	\$0.00	\$333.81	\$0.00
18020	Cottonwood Heights	\$5,018.01	\$32.62	\$4,985.39	\$0.00	\$0.00	\$0.00	\$4,985.39	\$0.00
18039	Draper	\$11,646.94	\$75.71	\$11,571.23	\$0.00	\$0.00	\$0.00	\$11,571.23	\$0.00
18060	Herriman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18065	Holladay	\$10,060.16	\$65.39	\$9,994.77	\$0.00	\$0.00	\$0.00	\$9,994.77	\$0.00
18093	Midvale	\$12,626.42	\$82.07	\$12,544.35	\$0.00	\$0.00	\$0.00	\$12,544.35	\$0.00
18094	Millcreek	\$214.52	\$1.39	\$213.13	\$0.00	\$0.00	\$0.00	\$213.13	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$5,776,865.43</b>	<b>\$37,574.60</b>	<b>\$5,739,290.83</b>	<b>\$234,733.43</b>	<b>\$0.00</b>	<b>\$141,923.00</b>	<b>\$5,364,567.62</b>	<b>-\$1,933.26</b>
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<u>CNTY / CITY</u>	<u>LOCALITY</u>	<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>
18096	Murray	\$13,362.21	\$86.85	\$13,275.36	\$0.00	\$0.00	\$0.00	\$13,275.36	\$0.00
18118	Riverton	\$147.24	\$0.96	\$146.28	\$0.00	\$0.00	\$0.00	\$146.28	\$0.00
18122	Salt Lake City	\$247,509.85	\$1,608.81	\$245,901.04	\$0.00	\$0.00	\$0.00	\$245,901.04	\$0.00
18131	Sandy	\$26,101.74	\$169.66	\$25,932.08	\$0.00	\$0.00	\$0.00	\$25,932.08	\$0.00
18138	South Jordan	\$14,600.61	\$94.90	\$14,505.71	\$0.00	\$0.00	\$0.00	\$14,505.71	\$0.00
18139	South Salt Lake	\$1,691.85	\$11.00	\$1,680.85	\$0.00	\$0.00	\$0.00	\$1,680.85	\$0.00
18142	Taylorsville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18155	West Jordan	\$6,121.98	\$39.79	\$6,082.19	\$0.00	\$0.00	\$0.00	\$6,082.19	\$0.00
18167	West Valley City	\$33,782.86	\$219.59	\$33,563.27	\$0.00	\$0.00	\$0.00	\$33,563.27	\$0.00
18601	SLC Convention Hotel	\$142,851.53	\$928.53	\$141,923.00	\$0.00	\$0.00	\$141,923.00	\$0.00	\$0.00
19000	San Juan County	\$50,257.18	\$326.67	\$49,930.51	\$0.00	\$0.00	\$0.00	\$49,930.51	\$0.00
19002	Blanding	\$2,423.46	\$15.75	\$2,407.71	\$0.00	\$0.00	\$0.00	\$2,407.71	\$0.00
19004	Bluff	\$2,908.98	\$18.91	\$2,890.07	\$0.00	\$0.00	\$0.00	\$2,890.07	\$0.00
19009	Monticello	\$2,842.67	\$18.48	\$2,824.19	\$0.00	\$0.00	\$0.00	\$2,824.19	\$0.00
20000	Sanpete County	\$4,862.64	\$31.61	\$4,831.03	\$0.00	\$0.00	\$0.00	\$4,831.03	\$0.00
20020	Manti	\$13.15	\$0.09	\$13.06	\$0.00	\$0.00	\$0.00	\$13.06	\$0.00
20024	Mt. Pleasant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20031	Spring City	\$1.06	\$0.01	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	\$0.00
20032	Sterling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21000	Sevier County	\$37,166.58	\$241.58	\$36,925.00	\$0.00	\$0.00	\$0.00	\$36,925.00	\$0.00
21001	Annabella	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21002	Aurora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21025	Joseph	\$4.34	\$0.03	\$4.31	\$0.00	\$0.00	\$0.00	\$4.31	\$0.00
21031	Monroe	\$167.42	\$1.09	\$166.33	\$0.00	\$0.00	\$0.00	\$166.33	\$0.00
21034	Richfield	\$7,373.86	\$47.93	\$7,325.93	\$0.00	\$0.00	\$0.00	\$7,325.93	\$0.00
21035	Salina	\$669.37	\$4.35	\$665.02	\$0.00	\$0.00	\$0.00	\$665.02	\$0.00
22000	Summit County	\$405,902.36	\$2,638.37	\$403,263.99	\$0.00	\$0.00	\$0.00	\$403,263.99	\$0.00
22006	Coalville	\$1,393.48	\$9.06	\$1,384.42	\$0.00	\$0.00	\$0.00	\$1,384.42	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$79,508.40	\$516.80	\$78,991.60	\$0.00	\$0.00	\$0.00	\$78,991.60	\$0.00
23000	Tooele County	\$41,249.94	\$268.12	\$40,981.82	\$0.00	\$0.00	\$0.00	\$40,981.82	\$0.00
23031	Lake Point City	\$2,171.42	\$14.11	\$2,157.31	\$0.00	\$0.00	\$0.00	\$2,157.31	\$0.00
23048	Tooele City	\$2,733.92	\$17.77	\$2,716.15	\$0.00	\$0.00	\$0.00	\$2,716.15	\$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	\$54,237.51	\$352.54	\$53,884.97	\$0.00	\$0.00	\$0.00	\$53,884.97	\$0.00
24014	Naples	\$1,842.87	\$11.98	\$1,830.89	\$0.00	\$0.00	\$0.00	\$1,830.89	\$0.00
24024	Vernal	\$5,800.40	\$37.70	\$5,762.70	\$0.00	\$0.00	\$0.00	\$5,762.70	\$0.00
24028	Ballard	\$4,023.67	\$26.15	\$3,997.52	\$0.00	\$0.00	\$0.00	\$3,997.52	\$0.00
25000	Utah County	\$466,303.00	\$3,030.97	\$463,272.03	\$0.00	\$0.00	\$0.00	\$463,272.03	\$0.00
25002	American Fork	\$1,655.05	\$10.76	\$1,644.29	\$0.00	\$0.00	\$0.00	\$1,644.29	\$0.00
25030	Eagle Mountain	\$70.85	\$0.46	\$70.39	\$0.00	\$0.00	\$0.00	\$70.39	\$0.00
25066	Lehi	\$23,167.10	\$150.59	\$23,016.51	\$0.00	\$0.00	\$0.00	\$23,016.51	\$0.00
25070	Lindon	\$6.10	\$0.04	\$6.06	\$0.00	\$0.00	\$0.00	\$6.06	\$0.00
25083	Orem	\$14,462.25	\$94.00	\$14,368.25	\$0.00	\$0.00	\$0.00	\$14,368.25	\$0.00
25085	Payson	\$828.12	\$5.38	\$822.74	\$0.00	\$0.00	\$0.00	\$822.74	\$0.00
25088	Pleasant Grove	\$3,101.29	\$20.16	\$3,081.13	\$0.00	\$0.00	\$0.00	\$3,081.13	\$0.00
25090	Provo	\$29,984.87	\$194.90	\$29,789.97	\$0.00	\$0.00	\$0.00	\$29,789.97	\$0.00



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**

2025-07  
 JANUARY 2025

		<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>
<b>Trans Room Grand Totals:</b>		<b>\$5,776,865.43</b>	<b>\$37,574.60</b>	<b>\$5,739,290.83</b>	<b>\$234,733.43</b>	<b>\$0.00</b>	<b>\$141,923.00</b>	<b>\$5,364,567.62</b>	<b>-\$1,933.26</b>
<b>Cnty Trans Room Totals:</b>		<b>\$4,735,469.83</b>	<b>\$30,780.55</b>	<b>\$4,704,689.28</b>	<b>\$234,733.43</b>	<b>\$0.00</b>	<b>\$114,890.04</b>	<b>\$4,355,065.80</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>		<b>\$1,041,395.60</b>	<b>\$6,794.04</b>	<b>\$1,034,601.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,032.96</b>	<b>\$1,009,501.82</b>	<b>-\$1,933.26</b>
<u>CNTY / CITY</u>	<u>LOCALITY</u>	<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>
25098	Saratoga Springs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25103	Spanish Fork	\$3,879.29	\$25.22	\$3,854.07	\$0.00	\$0.00	\$0.00	\$3,854.07	\$0.00
25106	Springville	\$6,159.10	\$40.03	\$6,119.07	\$0.00	\$0.00	\$0.00	\$6,119.07	\$0.00
25117	Vineyard	\$7.26	\$0.05	\$7.21	\$0.00	\$0.00	\$0.00	\$7.21	\$0.00
26000	Wasatch County	\$98,432.04	\$639.81	\$97,792.23	\$0.00	\$0.00	\$0.00	\$97,792.23	\$0.00
26008	Heber	\$4,832.29	\$31.41	\$4,800.88	\$0.00	\$0.00	\$0.00	\$4,800.88	\$0.00
26011	Midway	\$4,508.93	\$29.31	\$4,479.62	\$0.00	\$0.00	\$0.00	\$4,479.62	\$0.00
26020	Hideout	\$190.74	\$1.24	\$189.50	\$0.00	\$0.00	\$0.00	\$189.50	\$0.00
26300	Military Rec-Wasatch	-\$1,920.77	\$12.49	-\$1,933.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,933.26
26301	Military Rec-Hideout	\$163.62	\$1.06	\$162.56	\$0.00	\$0.00	\$0.00	\$162.56	\$0.00
27000	Washington County	\$745,946.40	\$4,848.65	\$741,097.75	\$0.00	\$0.00	\$0.00	\$741,097.75	\$0.00
27002	Apple Valley	\$656.02	\$4.26	\$651.76	\$0.00	\$0.00	\$0.00	\$651.76	\$0.00
27008	Hurricane	\$14,889.26	\$96.78	\$14,792.48	\$0.00	\$0.00	\$0.00	\$14,792.48	\$0.00
27010	Ivins	\$10,684.97	\$69.45	\$10,615.52	\$0.00	\$0.00	\$0.00	\$10,615.52	\$0.00
27011	La Verkin	\$4,730.25	\$30.75	\$4,699.50	\$0.00	\$0.00	\$0.00	\$4,699.50	\$0.00
27012	Leeds	\$0.59	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00
27019	Rockville	\$743.61	\$4.83	\$738.78	\$0.00	\$0.00	\$0.00	\$738.78	\$0.00
27020	St. George	\$70,337.74	\$457.20	\$69,880.54	\$0.00	\$0.00	\$0.00	\$69,880.54	\$0.00
27021	Santa Clara	\$6,701.41	\$43.56	\$6,657.85	\$0.00	\$0.00	\$0.00	\$6,657.85	\$0.00
27023	Springdale	\$39,975.48	\$259.84	\$39,715.64	\$0.00	\$0.00	\$0.00	\$39,715.64	\$0.00
27024	Toquerville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27026	Virgin	\$5,061.19	\$32.90	\$5,028.29	\$0.00	\$0.00	\$0.00	\$5,028.29	\$0.00
27027	Washington City	\$16,941.42	\$110.12	\$16,831.30	\$0.00	\$0.00	\$0.00	\$16,831.30	\$0.00
27035	Hildale	\$547.01	\$3.56	\$543.45	\$0.00	\$0.00	\$0.00	\$543.45	\$0.00
28000	Wayne County	\$30,173.76	\$196.13	\$29,977.63	\$0.00	\$0.00	\$0.00	\$29,977.63	\$0.00
28001	Bicknell	\$241.31	\$1.57	\$239.74	\$0.00	\$0.00	\$0.00	\$239.74	\$0.00
28005	Hanksville	\$1,002.00	\$6.51	\$995.49	\$0.00	\$0.00	\$0.00	\$995.49	\$0.00
28007	Loa	\$955.41	\$6.21	\$949.20	\$0.00	\$0.00	\$0.00	\$949.20	\$0.00
28008	Lyman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28010	Torrey	\$1,319.44	\$8.58	\$1,310.86	\$0.00	\$0.00	\$0.00	\$1,310.86	\$0.00
29000	Weber County	\$135,627.52	\$881.58	\$134,745.94	\$0.00	\$0.00	\$0.00	\$134,745.94	\$0.00
29012	Farr West	\$710.20	\$4.62	\$705.58	\$0.00	\$0.00	\$0.00	\$705.58	\$0.00
29019	Huntsville	\$86.06	\$0.56	\$85.50	\$0.00	\$0.00	\$0.00	\$85.50	\$0.00
29022	Marriott-Slaterville	\$3,617.75	\$23.52	\$3,594.23	\$0.00	\$0.00	\$0.00	\$3,594.23	\$0.00
29027	Ogden	\$19,759.27	\$128.44	\$19,630.83	\$0.00	\$0.00	\$0.00	\$19,630.83	\$0.00
29036	Riverdale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29043	Uintah	\$996.01	\$6.47	\$989.54	\$0.00	\$0.00	\$0.00	\$989.54	\$0.00
29051	West Haven	\$4,919.96	\$31.98	\$4,887.98	\$0.00	\$0.00	\$0.00	\$4,887.98	\$0.00