OF THE OWNER OWNE

UTAH STATE TAX COMMISSION FINANCIAL OPERATIONS DIVISION TRANSIENT ROOM REVENUE

FEBRUARY 2025

2025-08	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$9,995,294.63	\$65,011.98	\$9,930,282.65	\$352,992.62	-\$1,933.26	\$78,668.40	\$9,500,353.12	-\$3,664.75
Cnty Trans Room Totals:	\$8,236,039.66	\$53,534.26	\$8,182,505.40	\$352,992.62	\$0.00	\$63,683.95	\$7,765,828.83	\$0.00
Munic Trans Room Totals:	\$1,759,254.97	\$11,477.72	\$1,747,777.25	\$0.00	-\$1,933.26	\$14,984.45	\$1,734,524.29	-\$3,664.75

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$37,112.02	\$241.23	\$36,870.79	\$0.00	\$0.00	\$0.00	\$36,870.79	\$0.00
01002	Beaver City	\$6,220.04	\$40.43	\$6,179.61	\$0.00	\$0.00	\$0.00	\$6,179.61	\$0.00
01008	Milford	\$486.53	\$3.16	\$483.37	\$0.00	\$0.00	\$0.00	\$483.37	\$0.00
01009	Minersville	\$6.05	\$0.04	\$6.01	\$0.00	\$0.00	\$0.00	\$6.01	\$0.00
02000	Box Elder County	\$32,855.08	\$213.56	\$32,641.52	\$0.00	\$0.00	\$0.00	\$32,641.52	\$0.00
02017	Brigham City	\$3,796.29	\$24.68	\$3,771.61	\$0.00	\$0.00	\$0.00	\$3,771.61	\$0.00
02069	Mantua	\$4.45	\$0.03	\$4.42	\$0.00	\$0.00	\$0.00	\$4.42	\$0.00
02086	Perry	\$363.46	\$2.36	\$361.10	\$0.00	\$0.00	\$0.00	\$361.10	\$0.00
02113	Tremonton	\$2,957.31	\$19.22	\$2,938.09	\$0.00	\$0.00	\$0.00	\$2,938.09	\$0.00
02120	Willard	\$94.46	\$0.61	\$93.85	\$0.00	\$0.00	\$0.00	\$93.85	\$0.00
03000	Cache County	\$80,630.45	\$524.10	\$80,106.35	\$0.00	\$0.00	\$0.00	\$80,106.35	\$0.00
03033	Hyrum	\$145.44	\$0.95	\$144.49	\$0.00	\$0.00	\$0.00	\$144.49	\$0.00
03038	Logan	\$14,749.30	\$95.87	\$14,653.43	\$0.00	\$0.00	\$0.00	\$14,653.43	\$0.00
03049	North Logan	\$1,961.27	\$12.75	\$1,948.52	\$0.00	\$0.00	\$0.00	\$1,948.52	\$0.00
03056	Providence	\$183.14	\$1.19	\$181.95	\$0.00	\$0.00	\$0.00	\$181.95	\$0.00
04000	Carbon County	\$24,650.17	\$160.23	\$24,489.94	\$0.00	\$0.00	\$0.00	\$24,489.94	\$0.00
04016	Helper	\$288.00	\$1.87	\$286.13	\$0.00	\$0.00	\$0.00	\$286.13	\$0.00
04035	Price	\$4,173.99	\$27.13	\$4,146.86	\$0.00	\$0.00	\$0.00	\$4,146.86	\$0.00
04053	Wellington	\$345.97	\$2.25	\$343.72	\$0.00	\$0.00	\$0.00	\$343.72	\$0.00
05000	Daggett County	\$7,047.17	\$45.81	\$7,001.36	\$0.00	\$0.00	\$0.00	\$7,001.36	\$0.00
05002	Dutch John	\$591.87	\$3.85	\$588.02	\$0.00	\$0.00	\$0.00	\$588.02	\$0.00
05006	Manila	\$649.49	\$4.22	\$645.27	\$0.00	\$0.00	\$0.00	\$645.27	\$0.00
06000	Davis County	\$133,780.31	\$869.57	\$132,910.74	\$0.00	\$0.00	\$0.00	\$132,910.74	\$0.00
06004	Bountiful	\$1,069.40	\$6.95	\$1,062.45	\$0.00	\$0.00	\$0.00	\$1,062.45	\$0.00
06008	Clearfield	\$1,121.27	\$7.29	\$1,113.98	\$0.00	\$0.00	\$0.00	\$1,113.98	\$0.00
06017	Farmington	\$6,177.54	\$40.15	\$6,137.39	\$0.00	\$0.00	\$0.00	\$6,137.39	\$0.00
06030	Layton	\$15,973.52	\$103.83	\$15,869.69	\$0.00	\$0.00	\$0.00	\$15,869.69	\$0.00
06035	North Salt Lake	\$2,042.97	\$13.28	\$2,029.69	\$0.00	\$0.00	\$0.00	\$2,029.69	\$0.00
06045	South Weber	\$456.79	\$2.97	\$453.82	\$0.00	\$0.00	\$0.00	\$453.82	\$0.00
06048	Sunset	\$194.65	\$1.27	\$193.38	\$0.00	\$0.00	\$0.00	\$193.38	\$0.00
06057	Woods Cross	\$2,199.19	\$14.29	\$2,184.90	\$0.00	\$0.00	\$0.00	\$2,184.90	\$0.00
06061	West Bountiful	\$1,383.65	\$8.99	\$1,374.66	\$0.00	\$0.00	\$0.00	\$1,374.66	\$0.00
07000	Duchesne County	\$7,384.24	\$48.00	\$7,336.24	\$0.00	\$0.00	\$0.00	\$7,336.24	\$0.00
07019	Roosevelt	\$459.53	\$2.99	\$456.54	\$0.00	\$0.00	\$0.00	\$456.54	\$0.00
08000	Emery County	\$23,577.78	\$153.26	\$23,424.52	\$0.00	\$0.00	\$0.00	\$23,424.52	\$0.00
08001	Castle Dale	\$561.59	\$3.65	\$557.94	\$0.00	\$0.00	\$0.00	\$557.94	\$0.00
08009	Ferron	\$304.03	\$1.98	\$302.05	\$0.00	\$0.00	\$0.00	\$302.05	\$0.00
08011	Green River	\$3,888.62	\$25.28	\$3,863.34	\$0.00	\$0.00	\$0.00	\$3,863.34	\$0.00

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2025-08

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	<u>DIVERSIONS</u>	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals: Cnty Trans Room Totals:		\$9,995,294.63	\$65,011.98	\$9,930,282.65	\$352,992.62	-\$1,933.26	\$78,668.40	\$9,500,353.12	-\$3,664.75
		\$8,236,039.66	\$53,534.26	\$8,182,505.40	\$352,992.62	\$0.00	\$63,683.95	\$7,765,828.83	\$0.00
Munic	Trans Room Totals:	\$1,759,254.97	\$11,477.72	\$1,747,777.25	\$0.00	-\$1,933.26	\$14,984.45	\$1,734,524.29	-\$3,664.75
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
08012	Huntington	\$320.22	\$2.08	\$318.14	\$0.00	\$0.00	\$0.00	\$318.14	\$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	\$100,631.00	\$654.10	\$99,976.90	\$0.00	\$0.00	\$0.00	\$99,976.90	\$0.00
09002	Boulder	\$733.29	\$4.77	\$728.52	\$0.00	\$0.00	\$0.00	\$728.52	\$0.00
09003	Bryce Canyon	\$7,167.76	\$46.59	\$7,121.17	\$0.00	\$0.00	\$0.00	\$7,121.17	\$0.00
09004	Cannonville	\$539.18	\$3.50	\$535.68	\$0.00	\$0.00	\$0.00	\$535.68	\$0.00
09005	Escalante	\$2,195.21	\$14.27	\$2,180.94	\$0.00	\$0.00	\$0.00	\$2,180.94	\$0.00
09006	Hatch	\$1,892.29	\$12.30	\$1,879.99	\$0.00	\$0.00	\$0.00	\$1,879.99	\$0.00
09008	Henrieville	\$105.18	\$0.68	\$104.50	\$0.00	\$0.00	\$0.00	\$104.50	\$0.00
09011	Panguitch	\$3,458.74	\$22.48	\$3,436.26	\$0.00	\$0.00	\$0.00	\$3,436.26	\$0.00
09015	Tropic	\$3,494.13	\$22.71	\$3,471.42	\$0.00	\$0.00	\$0.00	\$3,471.42	\$0.00
10000	Grand County	\$185,852.49	\$1,208.04	\$184,644.45	\$0.00	\$0.00	\$0.00	\$184,644.45	\$0.00
10011	Moab	\$42,018.51	\$273.12	\$41,745.39	\$0.00	\$0.00	\$0.00	\$41,745.39	\$0.00
11000	Iron County	\$213,072.33	\$1,384.97	\$211,687.36	\$0.00	\$0.00	\$0.00	\$211,687.36	\$0.00
11003	Cedar City	\$23,648.20	\$153.71	\$23,494.49	\$0.00	\$0.00	\$0.00	\$23,494.49	\$0.00
11012	Kanarraville	\$330.11	\$2.15	\$327.96	\$0.00	\$0.00	\$0.00	\$327.96	\$0.00
11019	Parowan	\$651.38	\$4.23	\$647.15	\$0.00	\$0.00	\$0.00	\$647.15	\$0.00
11028	Brian Head	\$23,834.02	\$154.92	\$23,679.10	\$0.00	\$0.00	\$0.00	\$23,679.10	\$0.00
12000	Juab County	\$16,101.27	\$104.66	\$15,996.61	\$0.00	\$0.00	\$0.00	\$15,996.61	\$0.00
12009	Eureka	\$14.61	\$0.09	\$14.52	\$0.00	\$0.00	\$0.00	\$14.52	\$0.00
12024	Mona	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12026	Nephi	\$3,692.71	\$24.00	\$3,668.71	\$0.00	\$0.00	\$0.00	\$3,668.71	\$0.00
13000	Kane County	\$267,438.51	\$1,738.35	\$265,700.16	\$0.00	\$0.00	\$0.00	\$265,700.16	\$0.00
13002	Glendale	\$1,182.78	\$7.69	\$1,175.09	\$0.00	\$0.00	\$0.00	\$1,175.09	\$0.00
13004	Kanab	\$17,578.55	\$114.26	\$17,464.29	\$0.00	\$0.00	\$0.00	\$17,464.29	\$0.00
13007	Orderville	\$6,866.83	\$44.63	\$6,822.20	\$0.00	\$0.00	\$0.00	\$6,822.20	\$0.00
13010	Big Water	\$657.56	\$4.27	\$653.29	\$0.00	\$0.00	\$0.00	\$653.29	\$0.00
14000	Millard County	\$22,311.04	\$145.02	\$22,166.02	\$0.00	\$0.00	\$0.00	\$22,166.02	\$0.00
14010	Delta	\$3,056.22	\$19.87	\$3,036.35	\$0.00	\$0.00	\$0.00	\$3,036.35	\$0.00
14014	Fillmore	\$1,818.60	\$11.82	\$1,806.78	\$0.00	\$0.00	\$0.00	\$1,806.78	\$0.00
14040	Scipio	\$0.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00
15000	Morgan County	\$10,443.17	\$67.88	\$10,375.29	\$0.00	\$0.00	\$0.00	\$10,375.29	\$0.00
15007	Morgan City	\$1,215.26	\$7.90	\$1,207.36	\$0.00	\$0.00	\$0.00	\$1,207.36	\$0.00
16000	Piute County	\$4,785.06	\$31.10	\$4,753.96	\$0.00	\$0.00	\$0.00	\$4,753.96	\$0.00
16007	Marysvale	\$673.69	\$4.38	\$669.31	\$0.00	\$0.00	\$0.00	\$669.31	\$0.00
17000	Rich County	\$54,490.38	\$354.19	\$54,136.19	\$0.00	\$0.00	\$0.00	\$54,136.19	\$0.00
17001	Garden City	\$11,079.26	\$72.02	\$11,007.24	\$0.00	\$0.00	\$0.00	\$11,007.24	\$0.00
18000	Salt Lake County	\$2,368,680.53	\$15,396.42	\$2,353,284.11	\$352,992.62	\$0.00	\$0.00	\$2,000,291.49	\$0.00
18010	Brighton	\$18,556.55	\$120.62	\$18,435.93	\$0.00	\$0.00	\$0.00	\$18,435.93	\$0.00
18019	Bluffdale	\$882.83	\$5.74	\$877.09	\$0.00	\$0.00	\$0.00	\$877.09	\$0.00
18020	Cottonwood Heights	\$18,760.50	\$121.94	\$18,638.56	\$0.00	\$0.00	\$0.00	\$18,638.56	\$0.00
18039	Draper	\$21,958.82	\$142.73	\$21,816.09	\$0.00	\$0.00	\$0.00	\$21,816.09	\$0.00
18060	Herriman	\$699.55	\$4.55	\$695.00	\$0.00	\$0.00	\$0.00	\$695.00	\$0.00
18065	Holladay	\$16,110.65	\$104.72	\$16,005.93	\$0.00	\$0.00	\$0.00	\$16,005.93	\$0.00
18093	Midvale	\$13,821.58	\$89.84	\$13,731.74	\$0.00	\$0.00	\$0.00	\$13,731.74	\$0.00
18094	Millcreek	\$2,061.34	\$13.40	\$2,047.94	\$0.00	\$0.00	\$0.00	\$2,047.94	\$0.00

FEBRUARY 2025

2025-08

BALANCE OWED EXTERNAL FUND TOTAL DISTRIB TOTAL DEDUCT **FINAL DISTRIB DIVERSIONS TOTAL PAID BALANCE FWD Trans Room Grand Totals:** \$9,995,294.63 \$65.011.98 \$9,930,282.65 \$352.992.62 -\$1.933.26 \$9,500,353.12 -\$3.664.75 \$78,668.40 **Cnty Trans Room Totals:** \$8,236,039,66 \$53.534.26 \$8,182,505,40 \$352.992.62 \$0.00 \$63,683.95 \$7.765.828.83 \$0.00 **Munic Trans Room Totals:** \$1,759,254.97 \$11,477.72 \$1,747,777.25 \$0.00 -\$1,933.26 \$1,734,524.29 -\$3,664.75 \$14,984.45 CNTY / LOCALITY TOTAL DEDUCT **DIVERSIONS** BALANCE OWED **BALANCE FWD** TOTAL DISTRIB FINAL DISTRIB EXTERNAL FUND **TOTAL PAID** CITY Murray 18096 \$15,881.12 \$103.23 \$15,777.89 \$0.00 \$0.00 \$0.00 \$15,777.89 \$0.00 18118 Riverton \$857.47 \$5.57 \$851.90 \$0.00 \$0.00 \$0.00 \$851.90 \$0.00 \$1,933.10 \$0.00 18122 Salt Lake City \$297,400.69 \$295,467.59 \$0.00 \$0.00 \$295,467.59 \$0.00 Sandy \$37,746.81 \$245.35 \$37,501.46 \$0.00 \$0.00 \$0.00 \$37,501.46 \$0.00 18131 \$111.52 \$17,044.73 \$0.00 \$0.00 \$0.00 \$17,044.73 \$0.00 18138 South Jordan \$17,156.25 \$31.69 \$0.00 \$0.00 \$0.00 18139 South Salt Lake \$4,874.70 \$4,843.01 \$4,843.01 \$0.00 18142 Taylorsville \$1,391.25 \$9.04 \$1,382.21 \$0.00 \$0.00 \$0.00 \$1,382.21 \$0.00 18155 West Jordan \$6,641.52 \$43.17 \$6,598.35 \$0.00 \$0.00 \$0.00 \$6,598.35 \$0.00 \$0.00 18167 West Valley City \$41,498.81 \$269.74 \$41,229.07 \$0.00 \$0.00 \$41,229.07 \$0.00 18601 **SLC Convention Hotel** \$79,183.09 \$514.69 \$78,668.40 \$0.00 \$0.00 \$78.668.40 \$0.00 \$0.00 \$433.30 \$66,228.37 \$0.00 \$0.00 \$66,228.37 19000 San Juan County \$66,661.67 \$0.00 \$0.00 19002 Blanding \$1.727.01 \$11.23 \$1,715,78 \$0.00 \$0.00 \$0.00 \$1.715.78 \$0.00 19004 Bluff \$3,296.21 \$21.43 \$3,274.78 \$0.00 \$0.00 \$0.00 \$3.274.78 \$0.00 \$13.34 \$0.00 \$0.00 19009 Monticello \$2,052.84 \$2.039.50 \$0.00 \$2.039.50 \$0.00 20000 Sanpete County \$18.160.83 \$118.05 \$18.042.78 \$0.00 \$0.00 \$0.00 \$18.042.78 \$0.00 20020 Manti \$8.33 \$1,272.75 \$0.00 \$0.00 \$0.00 \$1,272.75 \$0.00 \$1,281.08 20024 Mt. Pleasant \$1.314.77 \$8.55 \$1.306.22 \$0.00 \$0.00 \$0.00 \$1.306.22 \$0.00 20031 Spring City \$161.34 \$1.05 \$160.29 \$0.00 \$0.00 \$0.00 \$160.29 \$0.00 20032 Sterling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28.039.73 \$182.26 \$27.857.47 \$0.00 \$27.857.47 \$0.00 21000 Sevier County \$0.00 \$0.00 21001 Annabella \$151.09 \$0.98 \$150.11 \$0.00 \$0.00 \$0.00 \$150.11 \$0.00 21002 Aurora \$18.90 \$0.12 \$18.78 \$0.00 \$0.00 \$0.00 \$18.78 \$0.00 21025 Joseph \$422.60 \$2.75 \$419.85 \$0.00 \$0.00 \$0.00 \$419.85 \$0.00 21031 Monroe -\$3,273.86 \$21.28 -\$3,295.14 \$0.00 \$0.00 \$0.00 \$0.00 -\$3,295.14 21034 Richfield \$43.00 \$6,572.53 \$0.00 \$0.00 \$0.00 \$6,572.53 \$0.00 \$6,615.53 21035 Salina \$1,506.44 \$9.79 \$1,496.65 \$0.00 \$0.00 \$0.00 \$1,496.65 \$0.00 22000 \$2,510,789.03 \$16,320.13 \$2,494,468.90 \$0.00 \$0.00 \$0.00 \$2,494,468.90 \$0.00 Summit County 22006 Coalville \$1,118.64 \$7.27 \$1,111.37 \$0.00 \$0.00 \$0.00 \$1,111.37 \$0.00 22017 Henefer \$4.85 \$0.03 \$4.82 \$0.00 \$0.00 \$0.00 \$4.82 \$0.00 \$653,720.61 \$4,249.18 \$649,471.43 \$0.00 \$0.00 \$649,471.43 \$0.00 22030 Park City \$0.00 23000 Tooele County \$35,272.67 \$229.27 \$35,043.40 \$0.00 \$0.00 \$0.00 \$35,043.40 \$0.00 \$8.73 \$0.00 \$0.00 \$0.00 23031 Lake Point City \$1,343.36 \$1,334.63 \$0.00 \$1,334.63 \$2,491.87 \$16.20 \$2,475,67 \$0.00 \$0.00 \$0.00 \$2,475,67 \$0.00 23048 Tooele City 23301 **Dugway Proving Gr MIDA** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 24000 **Uintah County** \$49.104.71 \$319.18 \$48.785.53 \$0.00 \$0.00 \$0.00 \$48.785.53 \$0.00 24014 Naples \$339.78 \$2.21 \$337.57 \$0.00 \$0.00 \$0.00 \$337.57 \$0.00 24024 Vernal \$8,689.07 \$56.48 \$8,632.59 \$0.00 \$0.00 \$0.00 \$8,632.59 \$0.00 Ballard \$7.09 \$0.00 \$1.083.25 \$0.00 24028 \$1.090.34 \$1.083.25 \$0.00 \$0.00 25000 **Utah County** \$351,744.90 \$2,286,34 \$349,458,56 \$0.00 \$0.00 \$0.00 \$349,458,56 \$0.00 25002 American Fork \$2,995.38 \$19.47 \$2,975.91 \$0.00 \$0.00 \$0.00 \$2,975.91 \$0.00 25030 Eagle Mountain \$579.87 \$3.77 \$576.10 \$0.00 \$576.10 \$0.00 \$0.00 \$0.00 25066 Lehi \$15,196.22 \$98.78 \$15,097.44 \$0.00 \$0.00 \$0.00 \$15,097.44 \$0.00 25070 \$2.36 \$0.00 \$0.00 \$0.00 \$361.01 \$0.00 Lindon \$363.37 \$361.01 25083 Orem \$17,610.61 \$114.47 \$17,496.14 \$0.00 \$0.00 \$0.00 \$17,496.14 \$0.00 25085 \$1,480.96 \$9.63 \$1,471.33 \$0.00 \$0.00 \$0.00 \$1,471.33 \$0.00 Payson 25088 Pleasant Grove \$3,010.06 \$19.57 \$2,990.49 \$0.00 \$0.00 \$0.00 \$2,990.49 \$0.00 25090 Provo \$37,684.00 \$244.95 \$37,439.05 \$0.00 \$37,439.05 \$0.00

CIMANOIA OPERATION DIVIDION

2025-08

FEBRUARY 2025

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans	Room Grand Totals:	\$9,995,294.63	\$65,011.98	\$9,930,282.65	\$352,992.62	-\$1,933.26	\$78,668.40	\$9,500,353.12	-\$3,664.75
Cnty	Trans Room Totals:	\$8,236,039.66	\$53,534.26	\$8,182,505.40	\$352,992.62	\$0.00	\$63,683.95	\$7,765,828.83	\$0.00
Munic	Trans Room Totals:	\$1,759,254.97	\$11,477.72	\$1,747,777.25	\$0.00	-\$1,933.26	\$14,984.45	\$1,734,524.29	-\$3,664.75
		¥ 1,1 00,±0 1101	¥,	V 1,111,111,20	40.00	¥ 1,000.20	¥11,001110	¥ 1,1 0 1,02 1120	40,00 0
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
					\$0.00		\$0.00		
25098	Saratoga Springs	\$463.65	\$3.01	\$460.64	\$0.00	\$0.00	\$0.00	\$460.64	\$0.00
25103	Spanish Fork	\$3,946.71	\$25.65	\$3,921.06	\$0.00	\$0.00	\$0.00	\$3,921.06	\$0.00
25106	Springville	\$3,023.21	\$19.65	\$3,003.56	\$0.00	\$0.00	\$0.00	\$3,003.56	\$0.00
25117 26000	Vineyard Wasatch County	\$947.26 \$518,057.01	\$6.16 \$3,367.37	\$941.10 \$514,689.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$941.10 \$514,689.64	\$0.00 \$0.00
26008	Heber	\$13,332.87	\$3,367.37 \$86.66	\$514,669.64 \$13,246.21	\$0.00	\$0.00	\$0.00 \$0.00	\$514,669.64 \$13,246.21	\$0.00 \$0.00
26008	Midway	\$6,562.39	\$60.00 \$42.66	\$13,246.21 \$6,519.73	\$0.00	\$0.00	\$0.00 \$0.00	\$6,519.73	\$0.00 \$0.00
26020	Hideout	\$887.23	\$5.77	\$881.46	\$0.00	\$0.00	\$0.00	\$881.46	\$0.00
26300	Military Rec-Wasatch	\$1,573.88	\$10.23	\$1,563.65	\$0.00	-\$1,933.26	\$0.00	\$0.00	-\$369.61
26301	Military Rec-Hideout	\$243.28	\$1.58	\$241.70	\$0.00	\$0.00	\$0.00	\$241.70	\$0.00
27000	Washington County	\$814,121.97	\$5,291.79	\$808,830.18	\$0.00	\$0.00	\$0.00	\$808,830.18	\$0.00
27002	Apple Valley	\$1,655.51	\$10.76	\$1,644.75	\$0.00	\$0.00	\$0.00	\$1,644.75	\$0.00
27002	Hurricane	\$25,832.95	\$167.91	\$25,665.04	\$0.00	\$0.00	\$0.00	\$25,665.04	\$0.00
27010	Ivins	\$8,073.55	\$52.48	\$8,021.07	\$0.00	\$0.00	\$0.00	\$8,021.07	\$0.00
27011	La Verkin	\$13,153.30	\$85.50	\$13,067.80	\$0.00	\$0.00	\$0.00	\$13,067.80	\$0.00
27012	Leeds	\$311.77	\$2.03	\$309.74	\$0.00	\$0.00	\$0.00	\$309.74	\$0.00
27019	Rockville	\$561.82	\$3.65	\$558.17	\$0.00	\$0.00	\$0.00	\$558.17	\$0.00
27020	St. George	\$72,669.10	\$472.35	\$72,196.75	\$0.00	\$0.00	\$0.00	\$72,196.75	\$0.00
27021	Santa Clara	\$7,492.31	\$48.70	\$7,443.61	\$0.00	\$0.00	\$0.00	\$7,443.61	\$0.00
27023	Springdale	\$21,764.92	\$141.47	\$21,623.45	\$0.00	\$0.00	\$0.00	\$21,623.45	\$0.00
27024	Toquerville	\$978.34	\$6.36	\$971.98	\$0.00	\$0.00	\$0.00	\$971.98	\$0.00
27026	Virgin	\$3,911.25	\$25.42	\$3,885.83	\$0.00	\$0.00	\$0.00	\$3,885.83	\$0.00
27027	Washington City	\$19,397.05	\$126.08	\$19,270.97	\$0.00	\$0.00	\$0.00	\$19,270.97	\$0.00
27035	Hildale	\$2,373.73	\$15.43	\$2,358.30	\$0.00	\$0.00	\$0.00	\$2,358.30	\$0.00
28000	Wayne County	\$41,131.48	\$267.35	\$40,864.13	\$0.00	\$0.00	\$0.00	\$40,864.13	\$0.00
28001	Bicknell	\$481.00	\$3.13	\$477.87	\$0.00	\$0.00	\$0.00	\$477.87	\$0.00
28005	Hanksville	\$2,223.62	\$14.45	\$2,209.17	\$0.00	\$0.00	\$0.00	\$2,209.17	\$0.00
28007	Loa	\$256.63	\$1.67	\$254.96	\$0.00	\$0.00	\$0.00	\$254.96	\$0.00
28008	Lyman	\$91.96	\$0.60	\$91.36	\$0.00	\$0.00	\$0.00	\$91.36	\$0.00
28010	Torrey	\$1,638.69	\$10.65	\$1,628.04	\$0.00	\$0.00	\$0.00	\$1,628.04	\$0.00
29000	Weber County	\$148,012.06	\$962.08	\$147,049.98	\$0.00	\$0.00	\$0.00	\$147,049.98	\$0.00
29012	Farr West	\$817.87	\$5.32	\$812.55	\$0.00	\$0.00	\$0.00	\$812.55	\$0.00
29019	Huntsville	\$1,255.66	\$8.16	\$1,247.50	\$0.00	\$0.00	\$0.00	\$1,247.50	\$0.00
29022	Marriott-Slaterville	\$3,079.12	\$20.01	\$3,059.11	\$0.00	\$0.00	\$0.00	\$3,059.11	\$0.00
29027	Ogden	\$9,914.23	\$64.44	\$9,849.79	\$0.00	\$0.00	\$0.00	\$9,849.79	\$0.00
29036	Riverdale	\$80.33	\$0.52	\$79.81	\$0.00	\$0.00	\$0.00	\$79.81	\$0.00
29043	Uintah	\$922.30	\$5.99	\$916.31	\$0.00	\$0.00	\$0.00	\$916.31	\$0.00
29051	West Haven	\$3,887.46	\$25.27	\$3,862.19	\$0.00	\$0.00	\$0.00	\$3,862.19	\$0.00