



UTAH STATE TAX COMMISSION
FINANCIAL OPERATIONS DIVISION
TRANSIENT ROOM REVENUE
SEPTEMBER 2025

UT_fr023

2026-03	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$11,330,458.97	\$73,647.98	\$11,256,810.99	\$393,337.39	\$0.00	\$167,741.08	\$10,695,732.54	\$0.00
Cnty Trans Room Totals:	\$9,431,009.16	\$61,301.56	\$9,369,707.60	\$393,337.39	\$0.00	\$135,790.40	\$8,840,579.84	\$0.00
Munic Trans Room Totals:	\$1,899,449.81	\$12,346.42	\$1,887,103.39	\$0.00	\$0.00	\$31,950.68	\$1,855,152.70	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$55,067.49	\$357.94	\$54,709.55	\$0.00	\$0.00	\$0.00	\$54,709.55	\$0.00
01002	Beaver City	\$9,435.93	\$61.33	\$9,374.60	\$0.00	\$0.00	\$0.00	\$9,374.60	\$0.00
01008	Milford	\$2,198.53	\$14.29	\$2,184.24	\$0.00	\$0.00	\$0.00	\$2,184.24	\$0.00
01009	Minersville	\$19.94	\$0.13	\$19.81	\$0.00	\$0.00	\$0.00	\$19.81	\$0.00
02000	Box Elder County	\$61,217.43	\$397.91	\$60,819.52	\$0.00	\$0.00	\$0.00	\$60,819.52	\$0.00
02017	Brigham City	\$7,463.87	\$48.52	\$7,415.35	\$0.00	\$0.00	\$0.00	\$7,415.35	\$0.00
02069	Mantua	\$34.27	\$0.22	\$34.05	\$0.00	\$0.00	\$0.00	\$34.05	\$0.00
02086	Perry	\$722.68	\$4.70	\$717.98	\$0.00	\$0.00	\$0.00	\$717.98	\$0.00
02113	Tremonton	\$4,730.16	\$30.75	\$4,699.41	\$0.00	\$0.00	\$0.00	\$4,699.41	\$0.00
02120	Willard	\$1,047.74	\$6.81	\$1,040.93	\$0.00	\$0.00	\$0.00	\$1,040.93	\$0.00
03000	Cache County	\$114,952.46	\$747.19	\$114,205.27	\$0.00	\$0.00	\$0.00	\$114,205.27	\$0.00
03033	Hyrum	\$507.27	\$3.30	\$503.97	\$0.00	\$0.00	\$0.00	\$503.97	\$0.00
03038	Logan	\$19,351.96	\$125.79	\$19,226.17	\$0.00	\$0.00	\$0.00	\$19,226.17	\$0.00
03049	North Logan	\$3,251.94	\$21.14	\$3,230.80	\$0.00	\$0.00	\$0.00	\$3,230.80	\$0.00
03056	Providence	\$191.12	\$1.24	\$189.88	\$0.00	\$0.00	\$0.00	\$189.88	\$0.00
04000	Carbon County	\$45,665.00	\$296.82	\$45,368.18	\$0.00	\$0.00	\$0.00	\$45,368.18	\$0.00
04016	Helper	\$290.96	\$1.89	\$289.07	\$0.00	\$0.00	\$0.00	\$289.07	\$0.00
04035	Price	\$9,134.92	\$59.38	\$9,075.54	\$0.00	\$0.00	\$0.00	\$9,075.54	\$0.00
04053	Wellington	\$541.95	\$3.52	\$538.43	\$0.00	\$0.00	\$0.00	\$538.43	\$0.00
05000	Daggett County	\$55,637.82	\$361.65	\$55,276.17	\$0.00	\$0.00	\$0.00	\$55,276.17	\$0.00
05002	Dutch John	\$3,334.06	\$21.67	\$3,312.39	\$0.00	\$0.00	\$0.00	\$3,312.39	\$0.00
05006	Manila	\$509.64	\$3.31	\$506.33	\$0.00	\$0.00	\$0.00	\$506.33	\$0.00
06000	Davis County	\$262,846.74	\$1,708.50	\$261,138.24	\$0.00	\$0.00	\$0.00	\$261,138.24	\$0.00
06004	Bountiful	\$875.10	\$5.69	\$869.41	\$0.00	\$0.00	\$0.00	\$869.41	\$0.00
06008	Clearfield	\$1,213.92	\$7.89	\$1,206.03	\$0.00	\$0.00	\$0.00	\$1,206.03	\$0.00
06017	Farmington	\$9,968.98	\$64.80	\$9,904.18	\$0.00	\$0.00	\$0.00	\$9,904.18	\$0.00
06030	Layton	\$30,787.66	\$200.12	\$30,587.54	\$0.00	\$0.00	\$0.00	\$30,587.54	\$0.00
06035	North Salt Lake	\$7,256.69	\$47.17	\$7,209.52	\$0.00	\$0.00	\$0.00	\$7,209.52	\$0.00
06045	South Weber	\$119.56	\$0.78	\$118.78	\$0.00	\$0.00	\$0.00	\$118.78	\$0.00
06048	Sunset	\$291.39	\$1.89	\$289.50	\$0.00	\$0.00	\$0.00	\$289.50	\$0.00
06057	Woods Cross	\$7,022.94	\$45.65	\$6,977.29	\$0.00	\$0.00	\$0.00	\$6,977.29	\$0.00
06061	West Bountiful	\$2,297.64	\$14.93	\$2,282.71	\$0.00	\$0.00	\$0.00	\$2,282.71	\$0.00
07000	Duchesne County	\$15,707.10	\$102.10	\$15,605.00	\$0.00	\$0.00	\$0.00	\$15,605.00	\$0.00
07019	Roosevelt	\$594.59	\$3.86	\$590.73	\$0.00	\$0.00	\$0.00	\$590.72	\$0.00
08000	Emery County	\$46,690.73	\$303.49	\$46,387.24	\$0.00	\$0.00	\$0.00	\$46,387.24	\$0.00
08001	Castle Dale	\$236.06	\$1.53	\$234.53	\$0.00	\$0.00	\$0.00	\$234.53	\$0.00
08008	Emery City	\$40.16	\$0.26	\$39.90	\$0.00	\$0.00	\$0.00	\$39.90	\$0.00
08009	Ferron	\$654.94	\$4.26	\$650.68	\$0.00	\$0.00	\$0.00	\$650.68	\$0.00



UTAH STATE TAX COMMISSION
FINANCIAL OPERATIONS DIVISION

2026-03
SEPTEMBER 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>
Trans Room Grand Totals:		\$11,330,458.97	\$73,647.98	\$11,256,810.99	\$393,337.39	\$0.00	\$167,741.08	\$10,695,732.54	\$0.00
Cnty Trans Room Totals:		\$9,431,009.16	\$61,301.56	\$9,369,707.60	\$393,337.39	\$0.00	\$135,790.40	\$8,840,579.84	\$0.00
Munic Trans Room Totals:		\$1,899,449.81	\$12,346.42	\$1,887,103.39	\$0.00	\$0.00	\$31,950.68	\$1,855,152.70	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
08011	Green River	\$9,141.18	\$59.42	\$9,081.76	\$0.00	\$0.00	\$0.00	\$9,081.76	\$0.00
08012	Huntington	\$148.41	\$0.96	\$147.45	\$0.00	\$0.00	\$0.00	\$147.45	\$0.00
09000	Garfield County	\$272,064.94	\$1,768.42	\$270,296.52	\$0.00	\$0.00	\$0.00	\$270,296.52	\$0.00
09002	Boulder	\$1,187.25	\$7.72	\$1,179.53	\$0.00	\$0.00	\$0.00	\$1,179.53	\$0.00
09003	Bryce Canyon	\$26,828.18	\$174.38	\$26,653.80	\$0.00	\$0.00	\$0.00	\$26,653.80	\$0.00
09004	Cannonville	\$1,292.15	\$8.40	\$1,283.75	\$0.00	\$0.00	\$0.00	\$1,283.75	\$0.00
09005	Escalante	\$1,626.91	\$10.57	\$1,616.34	\$0.00	\$0.00	\$0.00	\$1,616.34	\$0.00
09006	Hatch	\$1,496.66	\$9.73	\$1,486.93	\$0.00	\$0.00	\$0.00	\$1,486.93	\$0.00
09008	Henrieville	\$7,606.27	\$49.44	\$7,556.83	\$0.00	\$0.00	\$0.00	\$7,556.83	\$0.00
09011	Panguitch	\$3,849.26	\$25.02	\$3,824.24	\$0.00	\$0.00	\$0.00	\$3,824.24	\$0.00
09015	Tropic	\$5,347.53	\$34.76	\$5,312.77	\$0.00	\$0.00	\$0.00	\$5,312.77	\$0.00
10000	Grand County	\$604,170.11	\$3,927.11	\$600,243.00	\$0.00	\$0.00	\$0.00	\$600,243.00	\$0.00
10011	Moab	\$136,719.57	\$888.68	\$135,830.89	\$0.00	\$0.00	\$0.00	\$135,830.89	\$0.00
11000	Iron County	\$185,158.49	\$1,203.53	\$183,954.96	\$0.00	\$0.00	\$0.00	\$183,954.96	\$0.00
11003	Cedar City	\$30,725.57	\$199.72	\$30,525.85	\$0.00	\$0.00	\$0.00	\$30,525.85	\$0.00
11012	Kanarraville	\$246.93	\$1.61	\$245.32	\$0.00	\$0.00	\$0.00	\$245.32	\$0.00
11019	Parowan	\$647.66	\$4.21	\$643.45	\$0.00	\$0.00	\$0.00	\$643.45	\$0.00
11028	Brian Head	\$10,420.90	\$67.74	\$10,353.16	\$0.00	\$0.00	\$0.00	\$10,353.16	\$0.00
12000	Juab County	\$30,803.65	\$200.22	\$30,603.43	\$0.00	\$0.00	\$0.00	\$30,603.43	\$0.00
12009	Eureka	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12024	Mona	\$23.15	\$0.15	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00
12026	Nephi	\$5,738.98	\$37.30	\$5,701.68	\$0.00	\$0.00	\$0.00	\$5,701.68	\$0.00
13000	Kane County	\$629,377.34	\$4,090.95	\$625,286.39	\$0.00	\$0.00	\$0.00	\$625,286.39	\$0.00
13002	Glendale	\$1,916.61	\$12.46	\$1,904.15	\$0.00	\$0.00	\$0.00	\$1,904.15	\$0.00
13004	Kanab	\$21,594.76	\$140.37	\$21,454.39	\$0.00	\$0.00	\$0.00	\$21,454.39	\$0.00
13007	Orderville	\$6,268.31	\$40.74	\$6,227.57	\$0.00	\$0.00	\$0.00	\$6,227.57	\$0.00
13010	Big Water	\$2,646.74	\$17.20	\$2,629.54	\$0.00	\$0.00	\$0.00	\$2,629.54	\$0.00
14000	Millard County	\$30,920.16	\$200.98	\$30,719.18	\$0.00	\$0.00	\$0.00	\$30,719.18	\$0.00
14010	Delta	\$2,022.41	\$13.15	\$2,009.26	\$0.00	\$0.00	\$0.00	\$2,009.26	\$0.00
14014	Fillmore	\$4,615.31	\$30.00	\$4,585.31	\$0.00	\$0.00	\$0.00	\$4,585.31	\$0.00
14040	Scipio	\$57.28	\$0.37	\$56.91	\$0.00	\$0.00	\$0.00	\$56.91	\$0.00
15000	Morgan County	\$17,503.37	\$113.77	\$17,389.60	\$0.00	\$0.00	\$0.00	\$17,389.60	\$0.00
15007	Morgan City	\$2,071.69	\$13.47	\$2,058.22	\$0.00	\$0.00	\$0.00	\$2,058.22	\$0.00
16000	Piute County	\$3,395.96	\$22.07	\$3,373.89	\$0.00	\$0.00	\$0.00	\$3,373.89	\$0.00
16007	Marysvale	\$174.30	\$1.13	\$173.17	\$0.00	\$0.00	\$0.00	\$173.17	\$0.00
17000	Rich County	\$293,590.30	\$1,908.34	\$291,681.96	\$0.00	\$0.00	\$0.00	\$291,681.96	\$0.00
17001	Garden City	\$56,157.91	\$365.03	\$55,792.88	\$0.00	\$0.00	\$0.00	\$55,792.88	\$0.00
18000	Salt Lake County	\$2,639,405.37	\$17,156.13	\$2,622,249.24	\$393,337.39	\$0.00	\$0.00	\$2,228,911.85	\$0.00
18010	Brighton	\$5,310.35	\$34.52	\$5,275.83	\$0.00	\$0.00	\$0.00	\$5,275.83	\$0.00
18019	Bluffdale	\$1,211.13	\$7.87	\$1,203.26	\$0.00	\$0.00	\$0.00	\$1,203.26	\$0.00
18020	Cottonwood Heights	\$12,663.24	\$82.31	\$12,580.93	\$0.00	\$0.00	\$0.00	\$12,580.93	\$0.00
18039	Draper	\$19,153.64	\$124.50	\$19,029.14	\$0.00	\$0.00	\$0.00	\$19,029.14	\$0.00
18060	Herriman	\$675.35	\$4.39	\$670.96	\$0.00	\$0.00	\$0.00	\$670.96	\$0.00
18065	Holladay	\$15,548.13	\$101.06	\$15,447.07	\$0.00	\$0.00	\$0.00	\$15,447.07	\$0.00
18093	Midvale	\$11,592.46	\$75.35	\$11,517.11	\$0.00	\$0.00	\$0.00	\$11,517.11	\$0.00
18094	Millcreek	\$723.74	\$4.70	\$719.04	\$0.00	\$0.00	\$0.00	\$719.04	\$0.00
18096	Murray	\$24,487.01	\$159.17	\$24,327.84	\$0.00	\$0.00	\$0.00	\$24,327.84	\$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:		\$11,330,458.97	\$73,647.98	\$11,256,810.99	\$393,337.39	\$0.00	\$167,741.08	\$10,695,732.54	\$0.00
Cnty Trans Room Totals:		\$9,431,009.16	\$61,301.56	\$9,369,707.60	\$393,337.39	\$0.00	\$135,790.40	\$8,840,579.84	\$0.00
Munic Trans Room Totals:		\$1,899,449.81	\$12,346.42	\$1,887,103.39	\$0.00	\$0.00	\$31,950.68	\$1,855,152.70	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
18118	Riverton	\$1,277.35	\$8.30	\$1,269.05	\$0.00	\$0.00	\$0.00	\$1,269.05	\$0.00
18122	Salt Lake City	\$404,867.86	\$2,631.64	\$402,236.22	\$0.00	\$0.00	\$0.00	\$402,236.22	\$0.00
18131	Sandy	\$46,316.24	\$301.06	\$46,015.18	\$0.00	\$0.00	\$0.00	\$46,015.19	\$0.00
18138	South Jordan	\$21,532.77	\$139.96	\$21,392.81	\$0.00	\$0.00	\$0.00	\$21,392.81	\$0.00
18139	South Salt Lake	\$6,544.09	\$42.54	\$6,501.55	\$0.00	\$0.00	\$0.00	\$6,501.55	\$0.00
18142	Taylorsville	\$1,578.45	\$10.26	\$1,568.19	\$0.00	\$0.00	\$0.00	\$1,568.19	\$0.00
18155	West Jordan	\$4,840.77	\$31.47	\$4,809.30	\$0.00	\$0.00	\$0.00	\$4,809.30	\$0.00
18167	West Valley City	\$55,319.95	\$359.58	\$54,960.37	\$0.00	\$0.00	\$0.00	\$54,960.37	\$0.00
18601	SLC Convention Hotel	\$168,838.53	\$1,097.45	\$167,741.08	\$0.00	\$0.00	\$167,741.08	\$0.00	\$0.00
18604	Convention Centr Zone CCRZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19000	San Juan County	\$117,864.82	\$766.12	\$117,098.70	\$0.00	\$0.00	\$0.00	\$117,098.70	\$0.00
19002	Blanding	\$5,758.73	\$37.43	\$5,721.30	\$0.00	\$0.00	\$0.00	\$5,721.30	\$0.00
19004	Bluff	\$4,380.56	\$28.47	\$4,352.09	\$0.00	\$0.00	\$0.00	\$4,352.09	\$0.00
19009	Monticello	\$3,935.58	\$25.58	\$3,910.00	\$0.00	\$0.00	\$0.00	\$3,910.00	\$0.00
19500	UIPA AS - San Juan Co	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20000	Sanpete County	\$25,680.71	\$166.92	\$25,513.79	\$0.00	\$0.00	\$0.00	\$25,513.79	\$0.00
20008	Ephraim	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020	Manti	\$346.71	\$2.25	\$344.46	\$0.00	\$0.00	\$0.00	\$344.46	\$0.00
20024	Mt. Pleasant	\$782.27	\$5.08	\$777.19	\$0.00	\$0.00	\$0.00	\$777.19	\$0.00
20031	Spring City	\$143.65	\$0.93	\$142.72	\$0.00	\$0.00	\$0.00	\$142.72	\$0.00
20032	Sterling	\$324.23	\$2.11	\$322.12	\$0.00	\$0.00	\$0.00	\$322.12	\$0.00
21000	Sevier County	\$173,737.57	\$1,129.29	\$172,608.28	\$0.00	\$0.00	\$0.00	\$172,608.28	\$0.00
21001	Annabella	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21002	Aurora	\$29.47	\$0.19	\$29.28	\$0.00	\$0.00	\$0.00	\$29.28	\$0.00
21025	Joseph	\$80.24	\$0.52	\$79.72	\$0.00	\$0.00	\$0.00	\$79.72	\$0.00
21031	Monroe	\$318.36	\$2.07	\$316.29	\$0.00	\$0.00	\$0.00	\$316.29	\$0.00
21034	Richfield	\$18,346.25	\$119.25	\$18,227.00	\$0.00	\$0.00	\$0.00	\$18,227.00	\$0.00
21035	Salina	\$1,842.14	\$11.97	\$1,830.17	\$0.00	\$0.00	\$0.00	\$1,830.17	\$0.00
22000	Summit County	\$992,047.80	\$6,448.31	\$985,599.49	\$0.00	\$0.00	\$0.00	\$985,599.49	\$0.00
22006	Coalville	\$3,914.17	\$25.44	\$3,888.73	\$0.00	\$0.00	\$0.00	\$3,888.73	\$0.00
22017	Henefer	\$12.85	\$0.08	\$12.77	\$0.00	\$0.00	\$0.00	\$12.77	\$0.00
22022	Kamas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$214,163.48	\$1,392.06	\$212,771.42	\$0.00	\$0.00	\$0.00	\$212,771.42	\$0.00
23000	Tooele County	\$80,172.97	\$521.12	\$79,651.85	\$0.00	\$0.00	\$0.00	\$79,651.85	\$0.00
23031	Lake Point City	\$3,246.01	\$21.10	\$3,224.91	\$0.00	\$0.00	\$0.00	\$3,224.91	\$0.00
23048	Tooele City	\$8,211.63	\$53.38	\$8,158.25	\$0.00	\$0.00	\$0.00	\$8,158.25	\$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	\$116,383.89	\$756.50	\$115,627.39	\$0.00	\$0.00	\$0.00	\$115,627.39	\$0.00
24014	Naples	\$1,945.06	\$12.64	\$1,932.42	\$0.00	\$0.00	\$0.00	\$1,932.42	\$0.00
24024	Vernal	\$16,478.66	\$107.11	\$16,371.55	\$0.00	\$0.00	\$0.00	\$16,371.55	\$0.00
24028	Ballard	\$5,797.41	\$37.68	\$5,759.73	\$0.00	\$0.00	\$0.00	\$5,759.73	\$0.00
25000	Utah County	\$621,249.73	\$4,038.12	\$617,211.61	\$0.00	\$0.00	\$0.00	\$617,211.61	\$0.00
25002	American Fork	\$4,370.42	\$28.41	\$4,342.01	\$0.00	\$0.00	\$0.00	\$4,342.01	\$0.00
25030	Eagle Mountain	\$487.54	\$3.17	\$484.37	\$0.00	\$0.00	\$0.00	\$484.37	\$0.00
25066	Lehi	\$32,262.05	\$209.70	\$32,052.35	\$0.00	\$0.00	\$0.00	\$32,052.35	\$0.00



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		<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:		\$11,330,458.97	\$73,647.98	\$11,256,810.99	\$393,337.39	\$0.00	\$167,741.08	\$10,695,732.54	\$0.00
Cnty Trans Room Totals:		\$9,431,009.16	\$61,301.56	\$9,369,707.60	\$393,337.39	\$0.00	\$135,790.40	\$8,840,579.84	\$0.00
Munic Trans Room Totals:		\$1,899,449.81	\$12,346.42	\$1,887,103.39	\$0.00	\$0.00	\$31,950.68	\$1,855,152.70	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
25070	Lindon	\$533.18	\$3.47	\$529.71	\$0.00	\$0.00	\$0.00	\$529.71	\$0.00
25083	Orem	\$29,036.95	\$188.74	\$28,848.21	\$0.00	\$0.00	\$0.00	\$28,848.21	\$0.00
25085	Payson	\$2,167.20	\$14.09	\$2,153.11	\$0.00	\$0.00	\$0.00	\$2,153.11	\$0.00
25088	Pleasant Grove	\$1,000.99	\$6.51	\$994.48	\$0.00	\$0.00	\$0.00	\$994.48	\$0.00
25090	Provo	\$60,296.90	\$391.93	\$59,904.97	\$0.00	\$0.00	\$0.00	\$59,904.97	\$0.00
25098	Saratoga Springs	\$784.37	\$5.10	\$779.27	\$0.00	\$0.00	\$0.00	\$779.27	\$0.00
25103	Spanish Fork	\$6,142.82	\$39.93	\$6,102.89	\$0.00	\$0.00	\$0.00	\$6,102.89	\$0.00
25106	Springville	\$13,457.54	\$87.47	\$13,370.07	\$0.00	\$0.00	\$0.00	\$13,370.06	\$0.00
25117	Vineyard	\$946.57	\$6.15	\$940.42	\$0.00	\$0.00	\$0.00	\$940.42	\$0.00
25502	UIPA PE - Cedar Fort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25503	UIPA PE - Fairfield	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26000	Wasatch County	\$345,438.46	\$2,245.35	\$343,193.11	\$0.00	\$0.00	\$0.00	\$343,193.11	\$0.00
26008	Heber	\$15,907.14	\$103.40	\$15,803.74	\$0.00	\$0.00	\$0.00	\$15,803.74	\$0.00
26011	Midway	\$12,090.26	\$78.59	\$12,011.67	\$0.00	\$0.00	\$0.00	\$12,011.67	\$0.00
26020	Hideout	\$141.99	\$0.92	\$141.07	\$0.00	\$0.00	\$0.00	\$141.07	\$0.00
26300	Military Rec-Wasatch	\$884.89	\$5.75	\$879.14	\$0.00	\$0.00	\$0.00	\$879.14	\$0.00
26301	Military Rec-Hideout	\$257.45	\$1.67	\$255.78	\$0.00	\$0.00	\$0.00	\$255.78	\$0.00
27000	Washington County	\$1,190,499.24	\$7,738.25	\$1,182,760.99	\$0.00	\$0.00	\$0.00	\$1,182,760.99	\$0.00
27002	Apple Valley	\$776.03	\$5.04	\$770.99	\$0.00	\$0.00	\$0.00	\$770.99	\$0.00
27008	Hurricane	\$37,071.13	\$240.96	\$36,830.17	\$0.00	\$0.00	\$0.00	\$36,830.17	\$0.00
27010	Ivins	\$7,947.02	\$51.66	\$7,895.36	\$0.00	\$0.00	\$0.00	\$7,895.36	\$0.00
27011	La Verkin	\$12,202.09	\$79.31	\$12,122.78	\$0.00	\$0.00	\$0.00	\$12,122.78	\$0.00
27012	Leeds	\$178.87	\$1.16	\$177.71	\$0.00	\$0.00	\$0.00	\$177.71	\$0.00
27019	Rockville	\$3,259.31	\$21.19	\$3,238.12	\$0.00	\$0.00	\$0.00	\$3,238.12	\$0.00
27020	St. George	\$88,570.85	\$575.71	\$87,995.14	\$0.00	\$0.00	\$0.00	\$87,995.14	\$0.00
27021	Santa Clara	\$11,222.70	\$72.95	\$11,149.75	\$0.00	\$0.00	\$0.00	\$11,149.75	\$0.00
27023	Springdale	\$53,200.77	\$345.81	\$52,854.96	\$0.00	\$0.00	\$0.00	\$52,854.96	\$0.00
27024	Toquerville	\$557.95	\$3.63	\$554.32	\$0.00	\$0.00	\$0.00	\$554.32	\$0.00
27026	Virgin	\$18,238.45	\$118.55	\$18,119.90	\$0.00	\$0.00	\$0.00	\$18,119.90	\$0.00
27027	Washington City	\$24,242.57	\$157.58	\$24,084.99	\$0.00	\$0.00	\$0.00	\$24,084.99	\$0.00
27035	Hildale	\$2,160.89	\$14.05	\$2,146.84	\$0.00	\$0.00	\$0.00	\$2,146.84	\$0.00
28000	Wayne County	\$52,555.85	\$341.61	\$52,214.24	\$0.00	\$0.00	\$0.00	\$52,214.24	\$0.00
28001	Bicknell	\$559.53	\$3.64	\$555.89	\$0.00	\$0.00	\$0.00	\$555.89	\$0.00
28005	Hanksville	\$1,322.86	\$8.60	\$1,314.26	\$0.00	\$0.00	\$0.00	\$1,314.26	\$0.00
28007	Loa	\$130.51	\$0.85	\$129.66	\$0.00	\$0.00	\$0.00	\$129.66	\$0.00
28008	Lyman	\$78.68	\$0.51	\$78.17	\$0.00	\$0.00	\$0.00	\$78.17	\$0.00
28010	Torrey	\$2,494.04	\$16.21	\$2,477.83	\$0.00	\$0.00	\$0.00	\$2,477.83	\$0.00
29000	Weber County	\$214,524.85	\$1,394.41	\$213,130.44	\$0.00	\$0.00	\$0.00	\$213,130.44	\$0.00
29012	Farr West	\$1,297.35	\$8.43	\$1,288.92	\$0.00	\$0.00	\$0.00	\$1,288.92	\$0.00
29019	Huntsville	\$1,243.66	\$8.08	\$1,235.58	\$0.00	\$0.00	\$0.00	\$1,235.58	\$0.00
29022	Marriott-Slaterville	\$5,724.34	\$37.21	\$5,687.13	\$0.00	\$0.00	\$0.00	\$5,687.13	\$0.00
29027	Ogden	\$17,006.55	\$110.54	\$16,896.01	\$0.00	\$0.00	\$0.00	\$16,896.01	\$0.00
29036	Riverdale	\$190.55	\$1.24	\$189.31	\$0.00	\$0.00	\$0.00	\$189.31	\$0.00
29043	Uintah	\$1,458.83	\$9.48	\$1,449.35	\$0.00	\$0.00	\$0.00	\$1,449.35	\$0.00
29051	West Haven	\$6,987.86	\$45.42	\$6,942.44	\$0.00	\$0.00	\$0.00	\$6,942.44	\$0.00