



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
MAY 2015

UT_ftR023

2015-11

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$6,632,540.97	\$63,009.14	\$6,569,531.83	\$308,479.61	\$0.00	\$6,261,052.17	\$0.00
Cnty Trans Room Totals:	\$5,771,974.24	\$54,833.76	\$5,717,140.48	\$308,479.61	\$0.00	\$5,408,660.86	\$0.00
Munic Trans Room Totals:	\$860,566.73	\$8,175.38	\$852,391.35	\$0.00	\$0.00	\$852,391.31	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$18,624.81	\$176.94	\$18,447.87	\$0.00	\$0.00	\$18,447.87	\$0.00
01008	Milford	\$354.28	\$3.37	\$350.91	\$0.00	\$0.00	\$350.91	\$0.00
02000	Box Elder County	\$22,425.05	\$213.04	\$22,212.01	\$0.00	\$0.00	\$22,212.01	\$0.00
02017	Brigham City	\$1,939.21	\$18.42	\$1,920.79	\$0.00	\$0.00	\$1,920.79	\$0.00
02086	Perry	\$520.55	\$4.95	\$515.60	\$0.00	\$0.00	\$515.60	\$0.00
02113	Tremonton	\$2,458.72	\$23.36	\$2,435.36	\$0.00	\$0.00	\$2,435.36	\$0.00
03000	Cache County	\$46,944.46	\$445.97	\$46,498.49	\$0.00	\$0.00	\$46,498.49	\$0.00
03038	Logan	\$13,368.05	\$127.00	\$13,241.05	\$0.00	\$0.00	\$13,241.05	\$0.00
03049	North Logan	\$1,951.83	\$18.54	\$1,933.29	\$0.00	\$0.00	\$1,933.29	\$0.00
04000	Carbon County	\$28,803.75	\$273.64	\$28,530.11	\$0.00	\$0.00	\$28,530.11	\$0.00
04016	Helper	\$8.24	\$0.08	\$8.16	\$0.00	\$0.00	\$8.16	\$0.00
04035	Price	\$6,411.96	\$60.91	\$6,351.05	\$0.00	\$0.00	\$6,351.05	\$0.00
05000	Daggett County	\$3,023.34	\$28.72	\$2,994.62	\$0.00	\$0.00	\$2,994.62	\$0.00
06000	Davis County	\$116,272.63	\$1,104.59	\$115,168.04	\$0.00	\$0.00	\$115,168.04	\$0.00
06008	Clearfield	\$627.43	\$5.96	\$621.47	\$0.00	\$0.00	\$621.47	\$0.00
06017	Farmington	\$21.75	\$0.21	\$21.54	\$0.00	\$0.00	\$21.54	\$0.00
06030	Layton	\$17,467.94	\$165.95	\$17,301.99	\$0.00	\$0.00	\$17,301.99	\$0.00
06035	North Salt Lake	\$2,458.53	\$23.36	\$2,435.17	\$0.00	\$0.00	\$2,435.17	\$0.00
06048	Sunset	\$600.93	\$5.71	\$595.22	\$0.00	\$0.00	\$595.22	\$0.00
06057	Woods Cross	\$4,220.31	\$40.09	\$4,180.22	\$0.00	\$0.00	\$4,180.22	\$0.00
06061	West Bountiful	\$1,741.88	\$16.55	\$1,725.33	\$0.00	\$0.00	\$1,725.33	\$0.00
07000	Duchesne County	\$12,089.88	\$114.85	\$11,975.03	\$0.00	\$0.00	\$11,975.03	\$0.00
07019	Roosevelt	\$562.61	\$5.34	\$557.27	\$0.00	\$0.00	\$557.27	\$0.00
08000	Emery County	\$30,814.81	\$292.74	\$30,522.07	\$0.00	\$0.00	\$30,522.07	\$0.00
08011	Green River	\$6,483.32	\$61.59	\$6,421.73	\$0.00	\$0.00	\$6,421.73	\$0.00
09000	Garfield County	\$68,959.20	\$655.11	\$68,304.09	\$0.00	\$0.00	\$68,304.09	\$0.00
09005	Escalante	\$1,274.45	\$12.11	\$1,262.34	\$0.00	\$0.00	\$1,262.34	\$0.00
10000	Grand County	\$329,698.72	\$3,132.14	\$326,566.58	\$0.00	\$0.00	\$326,566.58	\$0.00
10011	Moab	\$79,591.29	\$756.12	\$78,835.17	\$0.00	\$0.00	\$78,835.17	\$0.00



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	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>DIVERSION</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
Trans Room Grand Totals:	\$6,632,540.97	\$63,009.14	\$6,569,531.83	\$308,479.61	\$0.00	\$6,261,052.17	\$0.00
Cnty Trans Room Totals:	\$5,771,974.24	\$54,833.76	\$5,717,140.48	\$308,479.61	\$0.00	\$5,408,660.86	\$0.00
Munic Trans Room Totals:	\$860,566.73	\$8,175.38	\$852,391.35	\$0.00	\$0.00	\$852,391.31	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
11000	Iron County	\$80,060.20	\$760.57	\$79,299.63	\$0.00	\$0.00	\$79,299.63	\$0.00
11003	Cedar City	\$10,419.12	\$98.98	\$10,320.14	\$0.00	\$0.00	\$10,320.14	\$0.00
11028	Brian Head	\$7,805.52	\$74.15	\$7,731.37	\$0.00	\$0.00	\$7,731.37	\$0.00
12000	Juab County	\$10,673.20	\$101.40	\$10,571.80	\$0.00	\$0.00	\$10,571.80	\$0.00
12050	Santaquin South	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$132,407.60	\$1,257.87	\$131,149.73	\$0.00	\$0.00	\$131,149.73	\$0.00
13002	Glendale	\$340.41	\$3.23	\$337.18	\$0.00	\$0.00	\$337.18	\$0.00
13004	Kanab	\$10,878.26	\$103.34	\$10,774.92	\$0.00	\$0.00	\$10,774.92	\$0.00
14000	Millard County	\$11,598.86	\$110.19	\$11,488.67	\$0.00	\$0.00	\$11,488.67	\$0.00
14010	Delta	\$1,576.81	\$14.98	\$1,561.83	\$0.00	\$0.00	\$1,561.83	\$0.00
14014	Fillmore	\$2,054.40	\$19.52	\$2,034.88	\$0.00	\$0.00	\$2,034.88	\$0.00
15000	Morgan County	\$114.93	\$1.09	\$113.84	\$0.00	\$0.00	\$113.84	\$0.00
16000	Piute County	\$446.29	\$4.24	\$442.05	\$0.00	\$0.00	\$442.05	\$0.00
17000	Rich County	\$5,459.55	\$51.87	\$5,407.68	\$0.00	\$0.00	\$5,407.68	\$0.00
18000	Salt Lake County	\$2,076,255.15	\$19,724.42	\$2,056,530.73	\$308,479.61	\$0.00	\$1,748,051.12	\$0.00
18020	Cottonwood Heights	\$4,962.73	\$47.15	\$4,915.58	\$0.00	\$0.00	\$4,915.58	\$0.00
18039	Draper	\$5,896.64	\$56.02	\$5,840.62	\$0.00	\$0.00	\$5,840.62	\$0.00
18065	Holladay	\$7,990.24	\$75.91	\$7,914.33	\$0.00	\$0.00	\$7,914.33	\$0.00
18093	Midvale	\$12,631.30	\$120.00	\$12,511.30	\$0.00	\$0.00	\$12,511.30	\$0.00
18096	Murray	\$18,752.44	\$178.15	\$18,574.29	\$0.00	\$0.00	\$18,574.29	\$0.00
18122	Salt Lake City	\$312,051.27	\$2,964.49	\$309,086.78	\$0.00	\$0.00	\$309,086.78	\$0.00
18131	Sandy	\$37,939.72	\$360.43	\$37,579.29	\$0.00	\$0.00	\$37,579.30	\$0.00
18138	South Jordan	\$7,004.74	\$66.55	\$6,938.20	\$0.00	\$0.00	\$6,938.19	\$0.00
18139	South Salt Lake	\$4,333.17	\$41.17	\$4,292.00	\$0.00	\$0.00	\$4,292.00	\$0.00
18155	West Jordan	\$3,096.69	\$29.42	\$3,067.27	\$0.00	\$0.00	\$3,067.27	\$0.00
18167	West Valley City	\$30,465.10	\$289.42	\$30,175.68	\$0.00	\$0.00	\$30,175.68	\$0.00
19000	San Juan County	\$40,424.83	\$384.04	\$40,040.79	\$0.00	\$0.00	\$40,040.79	\$0.00
19002	Blanding	\$2,225.94	\$21.15	\$2,204.79	\$0.00	\$0.00	\$2,204.79	\$0.00
19009	Monticello	\$1,847.04	\$17.55	\$1,829.49	\$0.00	\$0.00	\$1,829.49	\$0.00
20000	Sanpete County	\$13,886.69	\$131.92	\$13,754.77	\$0.00	\$0.00	\$13,754.77	\$0.00
21000	Sevier County	\$36,912.14	\$350.67	\$36,561.47	\$0.00	\$0.00	\$36,561.47	\$0.00
21034	Richfield	\$6,808.36	\$64.68	\$6,743.68	\$0.00	\$0.00	\$6,743.68	\$0.00
21035	Salina	\$1,670.84	\$15.87	\$1,654.97	\$0.00	\$0.00	\$1,654.97	\$0.00
22000	Summit County	\$1,394,091.23	\$13,243.87	\$1,380,847.36	\$0.00	\$0.00	\$1,380,847.36	\$0.00
23000	Tooele County	\$33,279.94	\$316.16	\$32,963.78	\$0.00	\$0.00	\$32,963.78	\$0.00



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Cnty Trans Room Totals:	\$5,771,974.24	\$54,833.76	\$5,717,140.48	\$308,479.61	\$0.00	\$5,408,660.86	\$0.00
Munic Trans Room Totals:	\$860,566.73	\$8,175.38	\$852,391.35	\$0.00	\$0.00	\$852,391.31	\$0.00

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23048	Tooele City	\$3,999.11	\$37.99	\$3,961.12	\$0.00	\$0.00	\$3,961.12	\$0.00
24000	Uintah County	\$46,626.16	\$442.95	\$46,183.21	\$0.00	\$0.00	\$46,183.21	\$0.00
24014	Naples	\$1,604.11	\$15.24	\$1,588.87	\$0.00	\$0.00	\$1,588.87	\$0.00
24024	Vernal	\$7,562.75	\$71.85	\$7,490.90	\$0.00	\$0.00	\$7,490.90	\$0.00
24028	Ballard	\$1,694.17	\$16.09	\$1,678.08	\$0.00	\$0.00	\$1,678.08	\$0.00
25000	Utah County	\$262,605.68	\$2,494.75	\$260,110.93	\$0.00	\$0.00	\$260,110.93	\$0.00
25066	Lehi	\$15,391.90	\$146.22	\$15,245.68	\$0.00	\$0.00	\$15,245.68	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$11,270.75	\$107.07	\$11,163.68	\$0.00	\$0.00	\$11,163.68	\$0.00
25085	Payson	\$651.56	\$6.19	\$645.37	\$0.00	\$0.00	\$645.37	\$0.00
25090	Provo	\$34,278.07	\$325.64	\$33,952.43	\$0.00	\$0.00	\$33,952.43	\$0.00
25106	Springville	\$4,973.02	\$47.24	\$4,925.78	\$0.00	\$0.00	\$4,925.77	\$0.00
26000	Wasatch County	\$212,555.09	\$2,019.27	\$210,535.82	\$0.00	\$0.00	\$210,535.82	\$0.00
26008	Heber	\$5,009.98	\$47.59	\$4,962.39	\$0.00	\$0.00	\$4,962.39	\$0.00
26011	Midway	\$4,354.45	\$41.37	\$4,313.08	\$0.00	\$0.00	\$4,313.08	\$0.00
27000	Washington County	\$573,090.18	\$5,444.36	\$567,645.82	\$0.00	\$0.00	\$567,645.82	\$0.00
27008	Hurricane	\$7,263.03	\$69.00	\$7,194.03	\$0.00	\$0.00	\$7,194.03	\$0.00
27010	Ivins	\$9,568.51	\$90.90	\$9,477.61	\$0.00	\$0.00	\$9,477.61	\$0.00
27011	La Verkin	\$2,152.55	\$20.45	\$2,132.10	\$0.00	\$0.00	\$2,132.10	\$0.00
27019	Rockville	\$66.92	\$0.64	\$66.28	\$0.00	\$0.00	\$66.28	\$0.00
27020	St. George	\$67,935.85	\$645.39	\$67,290.46	\$0.00	\$0.00	\$67,290.46	\$0.00
27021	Santa Clara	\$687.95	\$6.54	\$681.41	\$0.00	\$0.00	\$681.41	\$0.00
27023	Springdale	\$25,416.29	\$241.45	\$25,174.84	\$0.00	\$0.00	\$25,174.84	\$0.00
27024	Toquerville	\$2.90	\$0.03	\$2.87	\$0.00	\$0.00	\$2.87	\$0.00
27026	Virgin	\$1,617.18	\$15.36	\$1,601.82	\$0.00	\$0.00	\$1,601.82	\$0.00
28000	Wayne County	\$14,927.01	\$141.81	\$14,785.20	\$0.00	\$0.00	\$14,785.20	\$0.00
28005	Hanksville	\$237.61	\$2.26	\$235.35	\$0.00	\$0.00	\$235.35	\$0.00
29000	Weber County	\$148,902.86	\$1,414.58	\$147,488.28	\$0.00	\$0.00	\$147,488.28	\$0.00
29012	Farr West	\$932.52	\$8.86	\$923.66	\$0.00	\$0.00	\$923.66	\$0.00
29022	Marriot-Slaterville	\$2,646.95	\$25.15	\$2,621.80	\$0.00	\$0.00	\$2,621.80	\$0.00
29027	Ogden	\$12,279.30	\$116.65	\$12,162.65	\$0.00	\$0.00	\$12,162.65	\$0.00
29036	Riverdale	\$949.76	\$9.02	\$940.74	\$0.00	\$0.00	\$940.74	\$0.00
29043	Uintah	\$800.33	\$7.60	\$792.73	\$0.00	\$0.00	\$792.73	\$0.00
29051	West Haven	\$4,405.19	\$41.85	\$4,363.34	\$0.00	\$0.00	\$4,363.34	\$0.00