UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION
SALES TAX DISTRIBUTION
August 2026

	TOTAL DISTRIB	TOTAL DEDUCT	DIVERSION	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**$105,236,785.01**	**($1,882,264.37)**	**$0.00**	**$103,354,520.64**	**($36,225.35)**	**$103,344,641.45**	**($26,346.16)**

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
01000	Beaver County	$50,938.51	($943.87)	$0.00	$49,994.64	$0.00	$49,994.64	$0.00
01002	Beaver City	$119,867.18	($2,418.91)	$23.54	$117,471.81	$0.00	$117,471.81	$0.00
01008	Milford	$50,786.40	($977.58)	$0.10	$49,808.92	$0.00	$49,808.92	$0.00
01009	Minersville	$15,334.31	($432.72)	$0.00	$14,901.59	$0.00	$14,901.59	$0.00
01501	UIPA Beaver City	$39.63	($0.40)	($23.54)	$15.69	($77.32)	$0.00	($61.63)
01502	UIPA Milford	$0.16	$0.00	($0.10)	$0.06	$0.00	$0.06	$0.00
02000	Box Elder County	$298,113.66	($6,672.01)	$7,633.41	$299,075.06	$0.00	$299,075.06	$0.00
02004	Bear River	$16,533.25	($455.70)	$0.00	$16,077.55	$0.00	$16,077.55	$0.00
02017	Brigham City	$512,829.11	($11,369.17)	$484.39	$501,944.33	$0.00	$501,944.33	$0.00
02025	Corinne	$38,507.48	($675.97)	$0.00	$37,831.51	$0.00	$37,831.51	$0.00
02032	Deweyville	$8,289.99	($226.32)	$0.00	$8,063.67	$0.00	$8,063.67	$0.00
02035	Elwood	$36,852.68	($793.84)	$0.00	$36,058.84	$0.00	$36,058.84	$0.00
02041	Fielding	$12,071.12	($325.14)	$0.00	$11,745.98	$0.00	$11,745.98	$0.00
02044	Garland	$51,988.96	($1,400.43)	$0.13	$50,588.66	$0.00	$50,588.66	$0.00
02054	Honeyville	$31,453.09	($885.80)	$0.00	$30,567.29	$0.00	$30,567.29	$0.00
02057	Howell	$4,509.39	($121.43)	$0.00	$4,387.96	$0.00	$4,387.96	$0.00
02069	Mantua	$26,031.54	($690.51)	$0.00	$25,341.03	$0.00	$25,341.03	$0.00
02086	Perry	$184,851.09	($3,820.13)	$0.00	$181,030.96	$0.00	$181,030.96	$0.00
02090	Plymouth	$9,914.55	($246.06)	$0.00	$9,668.49	($17,645.28)	$0.00	($7,976.79)
02092	Portage	$6,436.58	($159.47)	$0.00	$6,277.11	$0.00	$6,277.11	$0.00
02100	Snowville	$7,181.24	($125.41)	$0.00	$7,055.83	$0.00	$7,055.83	$0.00
02113	Tremonton	$326,793.19	($7,371.19)	$140.68	$319,562.68	$0.00	$319,562.68	$0.00
02120	Willard	$57,684.11	($1,332.36)	$0.00	$56,351.75	$0.00	$56,351.75	$0.00
02500	UIPA Box Elder County	$12,850.65	($128.30)	($7,633.41)	$5,088.94	($89.35)	$4,999.59	$0.00
02501	UIPA Brigham City	$815.45	($8.14)	($484.39)	$322.92	$0.00	$322.92	$0.00
02502	UIPA Garland	$0.22	$0.00	($0.13)	$0.09	($4.21)	$0.00	($4.12)
02503	UIPA Tremonton	$236.82	($2.36)	($140.68)	$93.78	($7.84)	$85.94	$0.00
03000	Cache County	$179,510.01	($4,285.53)	$0.00	$175,224.48	$0.00	$175,224.48	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
03001	Amalga	$11,809.96	($285.33)	$0.00	$11,524.63	$0.00	$11,524.63	$0.00
03014	Clarkston	$12,169.02	($369.69)	$0.00	$11,799.33	$0.00	$11,799.33	$0.00
03017	Cornish	$5,279.26	($145.48)	$0.00	$5,133.78	$0.00	$5,133.78	$0.00
03032	Hyde Park	$138,072.32	($3,253.23)	$0.00	$134,819.09	$0.00	$134,819.09	$0.00
03033	Hyrum	$231,323.07	($5,885.64)	$0.00	$225,437.43	$0.00	$225,437.43	$0.00
03036	Lewiston	$42,556.20	($1,069.27)	$0.00	$41,486.93	$0.00	$41,486.93	$0.00
03038	Logan	$1,814,507.23	($18,555.22)	$0.00	$1,795,952.01	$0.00	$1,795,952.01	$0.00
03041	Mendon	$25,609.01	($693.73)	$0.00	$24,915.28	$0.00	$24,915.28	$0.00
03044	Millville	$58,842.83	($1,401.29)	$0.00	$57,441.54	$0.00	$57,441.54	$0.00
03047	Newton	$14,941.22	($421.84)	$0.00	$14,519.38	$0.00	$14,519.38	$0.00
03049	North Logan	$377,284.20	($7,647.26)	$0.00	$369,636.94	$0.00	$369,636.94	$0.00
03053	Paradise	$20,940.19	($547.77)	$0.00	$20,392.42	$0.00	$20,392.42	$0.00
03056	Providence	$198,405.59	($5,036.52)	$0.00	$193,369.07	$0.00	$193,369.07	$0.00
03059	Richmond	$82,402.57	($1,826.75)	$0.00	$80,575.82	$0.00	$80,575.82	$0.00
03060	River Heights	$36,701.49	($1,083.14)	$0.00	$35,618.35	$0.00	$35,618.35	$0.00
03062	Smithfield	$312,740.34	($7,977.76)	$0.00	$304,762.58	$0.00	$304,762.58	$0.00
03076	Wellsville	$82,002.91	($2,199.54)	$0.00	$79,803.37	$0.00	$79,803.37	$0.00
03081	Trenton	$9,287.99	($266.17)	$0.00	$9,021.82	$0.00	$9,021.82	$0.00
03098	Nibley	$163,363.59	($4,365.05)	$0.00	$158,998.54	$0.00	$158,998.54	$0.00
04000	Carbon County	$157,364.86	($3,873.09)	$0.00	$153,491.77	$0.00	$153,491.77	$0.00
04016	Helper	$53,565.92	($1,235.49)	$0.00	$52,330.43	$0.00	$52,330.43	$0.00
04035	Price	$303,506.32	($5,547.69)	$0.00	$297,958.63	$0.00	$297,958.63	$0.00
04040	Scofield	$1,155.57	($20.43)	$0.00	$1,135.14	$0.00	$1,135.14	$0.00
04053	Wellington	$32,974.93	($863.76)	$0.00	$32,111.17	$0.00	$32,111.17	$0.00
04058	East Carbon	$25,938.74	($772.09)	$0.00	$25,166.65	$0.00	$25,166.65	$0.00
04500	UIPA Carbon County	$0.00	$0.00	$0.00	$0.00	($4.66)	$0.00	($4.66)
04501	UIPA Wellington	$0.00	$0.00	$0.00	$0.00	($5.06)	$0.00	($5.06)
05000	Daggett County	$19,401.49	($363.67)	$0.00	$19,037.82	$0.00	$19,037.82	$0.00
05002	Dutch John	$10,604.91	($155.28)	$0.00	$10,449.63	$0.00	$10,449.63	$0.00
05006	Manila	$10,748.68	($216.71)	$0.00	$10,531.97	$0.00	$10,531.97	$0.00
06000	Davis County	$141,058.01	($2,233.39)	$0.00	$138,824.62	$0.00	$138,824.62	$0.00
06004	Bountiful	$1,095,283.35	($25,528.66)	$0.00	$1,069,754.69	$0.00	$1,069,754.69	$0.00
06006	Centerville	$538,088.91	($10,847.79)	$0.00	$527,241.12	$0.00	$527,241.12	$0.00
06008	Clearfield	$781,455.11	($19,158.50)	$0.00	$762,296.61	$0.00	$762,296.61	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
06010	Fruit Heights	$119,164.97	($3,144.33)	$0.00	$116,020.64	$0.00	$116,020.64	$0.00
06017	Farmington	$818,846.93	($16,731.58)	$0.00	$802,115.35	$0.00	$802,115.35	$0.00
06026	Kaysville	$786,317.74	($18,026.29)	$0.00	$768,291.45	$0.00	$768,291.45	$0.00
06030	Layton	$2,412,114.12	($47,583.04)	$0.00	$2,364,531.08	$0.00	$2,364,531.08	$0.00
06035	North Salt Lake	$687,767.26	($14,656.11)	$0.00	$673,111.15	$0.00	$673,111.15	$0.00
06045	South Weber	$199,699.84	($4,666.69)	$0.00	$195,033.15	$0.00	$195,033.15	$0.00
06048	Sunset	$122,377.36	($2,985.40)	$0.00	$119,391.96	$0.00	$119,391.96	$0.00
06049	Syracuse	$790,200.16	($20,165.66)	$0.00	$770,034.50	$0.00	$770,034.50	$0.00
06056	West Point	$262,365.07	($6,733.28)	$0.00	$255,631.79	$0.00	$255,631.79	$0.00
06057	Woods Cross	$461,555.96	($8,434.14)	$0.00	$453,121.82	$0.00	$453,121.82	$0.00
06059	Clinton	$537,582.24	($13,135.28)	$0.00	$524,446.96	$0.00	$524,446.96	$0.00
06061	West Bountiful	$276,415.33	($4,722.73)	$0.00	$271,692.60	$0.00	$271,692.60	$0.00
06300	MIDA Davis County	$2,965.08	($29.60)	$0.00	$2,935.48	$0.00	$2,935.48	$0.00
07000	Duchesne County	$489,198.46	($8,452.53)	$0.00	$480,745.93	$0.00	$480,745.93	$0.00
07001	Altamont	$16,940.13	($253.83)	$0.00	$16,686.30	$0.00	$16,686.30	$0.00
07008	Duchesne City	$53,412.08	($1,078.84)	$0.00	$52,333.24	$0.00	$52,333.24	$0.00
07017	Myton	$26,254.27	($450.98)	$0.00	$25,803.29	$0.00	$25,803.29	$0.00
07019	Roosevelt	$295,167.78	($5,364.38)	$1,286.16	$291,089.56	$0.00	$291,089.56	$0.00
07020	Tabiona	$4,895.52	($100.25)	$0.00	$4,795.27	$0.00	$4,795.27	$0.00
07501	UIPA Roosevelt	$2,165.21	($21.61)	($1,286.16)	$857.44	$0.00	$857.44	$0.00
08000	Emery County	$48,009.98	($990.72)	$0.64	$47,019.90	$0.00	$47,019.90	$0.00
08001	Castle Dale	$74,356.95	($1,257.83)	$0.00	$73,099.12	$0.00	$73,099.12	$0.00
08003	Clawson	$2,849.23	($82.94)	$0.00	$2,766.29	$0.00	$2,766.29	$0.00
08004	Cleveland	$11,029.77	($278.90)	$0.00	$10,750.87	$0.00	$10,750.87	$0.00
08007	Elmo	$6,987.58	($207.22)	$0.00	$6,780.36	$0.00	$6,780.36	$0.00
08008	Emery City	$5,872.99	($162.60)	$0.00	$5,710.39	$0.00	$5,710.39	$0.00
08009	Ferron	$27,774.34	($775.71)	$0.00	$26,998.63	$0.00	$26,998.63	$0.00
08011	Green River	$40,549.14	($699.98)	$0.00	$39,849.16	$0.00	$39,849.16	$0.00
08012	Huntington	$81,766.94	($1,477.39)	$0.00	$80,289.55	$0.00	$80,289.55	$0.00
08016	Orangeville	$28,938.34	($704.55)	$0.00	$28,233.79	$0.00	$28,233.79	$0.00
08500	UIPA Emery County	$1.08	($0.01)	($0.64)	$0.43	($28.29)	$0.00	($27.86)
08501	UIPA Green River	$0.00	$0.00	$0.00	$0.00	($0.09)	$0.00	($0.09)
09000	Garfield County	$48,403.27	($788.84)	$0.00	$47,614.43	$0.00	$47,614.43	$0.00
09001	Antimony	$2,952.16	($70.51)	$0.00	$2,881.65	$0.00	$2,881.65	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
09002	Boulder	$10,973.53	($190.87)	$0.00	$10,782.66	$0.00	$10,782.66	$0.00
09003	Bryce Canyon	$39,464.28	($513.40)	$0.00	$38,950.88	$0.00	$38,950.88	$0.00
09004	Cannonville	$11,112.45	($175.96)	$0.00	$10,936.49	$0.00	$10,936.49	$0.00
09005	Escalante	$22,651.79	($498.87)	$0.00	$22,152.92	$0.00	$22,152.92	$0.00
09006	Hatch	$4,712.27	($92.89)	$0.00	$4,619.38	$0.00	$4,619.38	$0.00
09008	Henrieville	$3,872.12	($114.32)	$0.00	$3,757.80	$0.00	$3,757.80	$0.00
09011	Panguitch	$50,150.25	($1,093.63)	$0.00	$49,056.62	$0.00	$49,056.62	$0.00
09015	Tropic	$20,152.23	($371.26)	$0.00	$19,780.97	$0.00	$19,780.97	$0.00
10000	Grand County	$231,637.13	($3,705.53)	$0.00	$227,931.60	$0.00	$227,931.60	$0.00
10005	Castle Valley	$8,599.56	($205.33)	$0.00	$8,394.23	$0.00	$8,394.23	$0.00
10011	Moab	$324,628.72	($4,843.04)	$0.00	$319,785.68	$0.00	$319,785.68	$0.00
11000	Iron County	$294,703.04	($6,768.99)	$11.14	$287,945.19	$0.00	$287,945.19	$0.00
11003	Cedar City	$1,343,459.33	($13,738.27)	$0.00	$1,329,721.06	$0.00	$1,329,721.06	$0.00
11005	Enoch	$170,460.74	($4,457.78)	$787.25	$166,790.21	$0.00	$166,790.21	$0.00
11012	Kanarraville	$13,658.11	($294.96)	$0.00	$13,363.15	$0.00	$13,363.15	$0.00
11018	Paragonah	$11,980.69	($305.14)	$0.00	$11,675.55	$0.00	$11,675.55	$0.00
11019	Parowan	$79,216.25	($1,844.69)	$0.00	$77,371.56	$0.00	$77,371.56	$0.00
11028	Brian Head	$13,461.63	($188.83)	$0.00	$13,272.80	$0.00	$13,272.80	$0.00
11501	UIPA Iron County	$18.75	($0.19)	($11.14)	$7.42	($142.52)	$0.00	($135.10)
11504	UIPA Enoch	$1,325.31	($13.23)	($787.25)	$524.83	$0.00	$524.83	$0.00
12000	Juab County	$47,402.56	($923.80)	$132.29	$46,611.05	$0.00	$46,611.05	$0.00
12009	Eureka	$13,220.65	($349.29)	$0.00	$12,871.36	$0.00	$12,871.36	$0.00
12019	Levan	$16,435.44	($461.91)	$0.00	$15,973.53	$0.00	$15,973.53	$0.00
12024	Mona	$167,719.93	($2,341.87)	$0.00	$165,378.06	$0.00	$165,378.06	$0.00
12026	Nephi	$217,373.32	($4,537.95)	$0.00	$212,835.37	$0.00	$212,835.37	$0.00
12030	Rocky Ridge	$28,005.91	($616.57)	$0.00	$27,389.34	$0.00	$27,389.34	$0.00
12500	UIPA Juab County	$222.71	($2.22)	($132.29)	$88.20	$0.00	$88.20	$0.00
13000	Kane County	$151,717.26	($2,083.13)	$0.00	$149,634.13	$0.00	$149,634.13	$0.00
13001	Alton	$2,897.39	($67.69)	$0.00	$2,829.70	$0.00	$2,829.70	$0.00
13002	Glendale	$8,016.78	($186.21)	$0.00	$7,830.57	$0.00	$7,830.57	$0.00
13004	Kanab	$164,218.50	($3,377.15)	$0.00	$160,841.35	$0.00	$160,841.35	$0.00
13007	Orderville	$32,813.78	($526.63)	$0.00	$32,287.15	$0.00	$32,287.15	$0.00
13010	Big Water	$13,933.81	($310.44)	$0.00	$13,623.37	$0.00	$13,623.37	$0.00
14000	Millard County	$239,551.82	($3,637.95)	$116.65	$236,030.52	$0.00	$236,030.52	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
14010	Delta	$117,734.67	($2,410.01)	$0.00	$115,324.66	$0.00	$115,324.66	$0.00
14014	Fillmore	$91,205.57	($1,803.13)	$5,016.34	$94,418.78	$0.00	$94,418.78	$0.00
14023	Hinckley	$11,170.65	($322.12)	$0.00	$10,848.53	$0.00	$10,848.53	$0.00
14024	Holden	$8,447.04	($235.93)	$0.00	$8,211.11	$0.00	$8,211.11	$0.00
14026	Kanosh	$10,231.39	($269.96)	$0.00	$9,961.43	$0.00	$9,961.43	$0.00
14028	Leamington	$6,089.24	($151.12)	$0.00	$5,938.12	$0.00	$5,938.12	$0.00
14030	Lynndyl	$2,223.04	($63.05)	$0.00	$2,159.99	$0.00	$2,159.99	$0.00
14034	Meadow	$6,586.12	($179.92)	$0.00	$6,406.20	$0.00	$6,406.20	$0.00
14037	Oak City	$11,197.28	($319.81)	$0.00	$10,877.47	$0.00	$10,877.47	$0.00
14040	Scipio	$12,883.06	($251.16)	$0.00	$12,631.90	$0.00	$12,631.90	$0.00
14500	UIPA Millard County	$196.37	($1.96)	($116.65)	$77.76	($7.74)	$70.02	$0.00
14501	UIPA Fillmore	$8,444.87	($84.31)	($5,016.34)	$3,344.22	$0.00	$3,344.22	$0.00
15000	Morgan County	$226,742.59	($5,060.80)	$0.00	$221,681.79	$0.00	$221,681.79	$0.00
15007	Morgan City	$137,840.37	($2,877.80)	$0.00	$134,962.57	$0.00	$134,962.57	$0.00
16000	Piute County	$5,821.87	($119.90)	$0.00	$5,701.97	$0.00	$5,701.97	$0.00
16003	Circleville	$12,955.10	($311.55)	$0.00	$12,643.55	$0.00	$12,643.55	$0.00
16005	Junction	$6,005.15	($130.36)	$0.00	$5,874.79	$0.00	$5,874.79	$0.00
16006	Kingston	$2,603.05	($70.82)	$0.00	$2,532.23	$0.00	$2,532.23	$0.00
16007	Marysvale	$9,984.38	($250.01)	$0.00	$9,734.37	$0.00	$9,734.37	$0.00
17000	Rich County	$30,167.92	($631.52)	$0.00	$29,536.40	$0.00	$29,536.40	$0.00
17001	Garden City	$83,239.35	($1,082.89)	$0.00	$82,156.46	$0.00	$82,156.46	$0.00
17002	Laketown	$8,116.27	($183.25)	$0.00	$7,933.02	$0.00	$7,933.02	$0.00
17005	Randolph	$12,954.10	($289.59)	$0.00	$12,664.51	$0.00	$12,664.51	$0.00
17010	Woodruff	$4,677.00	($103.97)	$0.00	$4,573.03	$0.00	$4,573.03	$0.00
18000	Salt Lake County	$449,948.21	($8,059.33)	$1.76	$441,890.64	$0.00	$441,890.64	$0.00
18003	Alta	$34,322.36	($424.20)	$0.00	$33,898.16	$0.00	$33,898.16	$0.00
18010	Brighton	$21,209.47	($362.53)	$0.00	$20,846.94	$0.00	$20,846.94	$0.00
18019	Bluffdale	$487,177.28	($11,173.83)	$0.00	$476,003.45	$0.00	$476,003.45	$0.00
18020	Cottonwood Heights	$873,777.05	($19,365.45)	$0.00	$854,411.60	$0.00	$854,411.60	$0.00
18039	Draper	$2,185,831.09	($38,428.72)	$0.00	$2,147,402.37	$0.00	$2,147,402.37	$0.00
18060	Herriman	$1,305,478.34	($32,901.65)	$0.00	$1,272,576.69	$0.00	$1,272,576.69	$0.00
18065	Holladay	$736,085.58	($17,344.01)	$0.00	$718,741.57	$0.00	$718,741.57	$0.00
18093	Midvale	$1,226,763.17	($12,544.93)	$0.00	$1,214,218.24	$0.00	$1,214,218.24	$0.00
18094	Millcreek	$1,618,919.96	($36,788.27)	$0.00	$1,582,131.69	$0.00	$1,582,131.69	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
18096	Murray	$2,147,369.57	($38,058.23)	$0.00	$2,109,311.34	$0.00	$2,109,311.34	$0.00
18118	Riverton	$1,302,133.07	($27,925.84)	$0.00	$1,274,207.23	$0.00	$1,274,207.23	$0.00
18122	Salt Lake City	$9,133,807.44	($93,402.58)	$82,557.25	$9,122,962.11	$0.00	$9,122,962.11	$0.00
18131	Sandy	$2,977,664.42	($30,449.71)	$0.00	$2,947,214.71	$0.00	$2,947,214.71	$0.00
18138	South Jordan	$2,538,080.34	($48,871.18)	$0.00	$2,489,209.16	$0.00	$2,489,209.16	$0.00
18139	South Salt Lake	$1,729,676.88	($17,687.75)	$0.00	$1,711,989.13	$0.00	$1,711,989.13	$0.00
18142	Taylorsville	$1,303,095.39	($31,835.30)	$0.00	$1,271,260.09	$0.00	$1,271,260.09	$0.00
18155	West Jordan	$3,256,969.91	($55,076.74)	$0.00	$3,201,893.17	$0.00	$3,201,893.17	$0.00
18167	West Valley City	$4,026,840.86	($64,095.30)	$25,051.09	$3,987,796.65	$0.00	$3,987,796.65	$0.00
18300	MIDA Salt Lake Co Data Center	$0.01	$0.00	$0.00	$0.01	($269.46)	$0.00	($269.45)
18301	MIDA Salt Lake City	$0.02	$0.00	$0.00	$0.02	($291.50)	$0.00	($291.48)
18302	MIDA Salt Lake County	$2,788.85	($27.84)	$0.00	$2,761.01	$0.00	$2,761.01	$0.00
18401	Copperton	$15,154.19	($432.61)	$0.00	$14,721.58	$0.00	$14,721.58	$0.00
18402	Emigration Canyon	$31,961.53	($817.64)	$0.00	$31,143.89	$0.00	$31,143.89	$0.00
18403	Kearns	$675,327.75	($19,212.84)	$0.00	$656,114.91	$0.00	$656,114.91	$0.00
18404	Magna	$699,369.69	($16,955.76)	$19,615.87	$702,029.80	$0.00	$702,029.80	$0.00
18405	White City	$89,812.54	($2,767.86)	$0.00	$87,044.68	$0.00	$87,044.68	$0.00
18501	UIPA Salt Lake City	$138,982.92	($1,387.50)	($82,557.25)	$55,038.17	$0.00	$55,038.17	$0.00
18502	UIPA West Valley City	$42,172.84	($421.02)	($25,051.09)	$16,700.73	$0.00	$16,700.73	$0.00
18503	UIPA Magna	$33,022.78	($329.67)	($19,615.87)	$13,077.24	$0.00	$13,077.24	$0.00
18504	UIPA Salt Lake County	$2.96	($0.03)	($1.76)	$1.17	($43.57)	$0.00	($42.40)
18601	SLC Convention Hotel	$271,549.14	($2,172.39)	$0.00	$269,376.75	$0.00	$269,376.75	$0.00
19000	San Juan County	$206,867.22	($5,099.93)	$73.12	$201,840.41	$0.00	$201,840.41	$0.00
19002	Blanding	$84,960.37	($1,401.87)	$1,275.68	$84,834.18	$0.00	$84,834.18	$0.00
19004	Bluff	$12,316.25	($205.48)	$0.00	$12,110.77	$0.00	$12,110.77	$0.00
19009	Monticello	$52,114.02	($1,093.75)	$0.00	$51,020.27	$0.00	$51,020.27	$0.00
19500	UIPA San Juan County	$123.09	($1.22)	($73.12)	$48.75	$0.00	$48.75	$0.00
19501	UIPA Blanding	$2,147.58	($21.44)	($1,275.68)	$850.46	$0.00	$850.46	$0.00
20000	Sanpete County	$113,829.32	($2,750.98)	$0.00	$111,078.34	$0.00	$111,078.34	$0.00
20004	Centerfield	$30,712.09	($774.58)	$0.00	$29,937.51	$0.00	$29,937.51	$0.00
20008	Ephraim	$188,588.87	($3,910.51)	$242.91	$184,921.27	$0.00	$184,921.27	$0.00
20009	Fairview	$43,397.12	($859.33)	$0.00	$42,537.79	$0.00	$42,537.79	$0.00
20010	Fayette	$4,844.95	($134.42)	$0.00	$4,710.53	$0.00	$4,710.53	$0.00
20011	Fountain Green	$23,305.35	($652.57)	$0.00	$22,652.78	$0.00	$22,652.78	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
20014	Gunnison	$77,602.04	($1,964.65)	$44.75	$75,682.14	$0.00	$75,682.14	$0.00
20020	Manti	$76,674.45	($1,966.86)	$0.00	$74,707.59	$0.00	$74,707.59	$0.00
20021	Mayfield	$10,513.75	($300.15)	$0.00	$10,213.60	$0.00	$10,213.60	$0.00
20023	Moroni	$42,969.03	($972.26)	$0.00	$41,996.77	$0.00	$41,996.77	$0.00
20024	Mt. Pleasant	$92,477.13	($2,201.39)	$0.00	$90,275.74	$0.00	$90,275.74	$0.00
20031	Spring City	$21,336.90	($544.99)	$0.00	$20,791.91	$0.00	$20,791.91	$0.00
20032	Sterling	$5,727.56	($154.27)	$0.00	$5,573.29	$0.00	$5,573.29	$0.00
20033	Wales	$6,877.46	($187.71)	$0.00	$6,689.75	$0.00	$6,689.75	$0.00
20501	UIPA Ephraim	$408.93	($4.08)	($242.91)	$161.94	$0.00	$161.94	$0.00
20502	UIPA Gunnison	$75.36	($0.77)	($44.75)	$29.84	$0.00	$29.84	$0.00
21000	Sevier County	$58,851.38	($1,572.98)	$0.00	$57,278.40	$0.00	$57,278.40	$0.00
21001	Annabella	$16,213.00	($449.98)	$0.00	$15,763.02	$0.00	$15,763.02	$0.00
21002	Aurora	$20,641.62	($547.68)	$0.00	$20,093.94	$0.00	$20,093.94	$0.00
21007	Central Valley	$11,274.21	($335.15)	$0.00	$10,939.06	$0.00	$10,939.06	$0.00
21014	Elsinore	$19,028.92	($477.22)	$0.00	$18,551.70	$0.00	$18,551.70	$0.00
21018	Glenwood	$8,631.18	($246.62)	$0.00	$8,384.56	$0.00	$8,384.56	$0.00
21025	Joseph	$5,742.68	($157.44)	$0.00	$5,585.24	$0.00	$5,585.24	$0.00
21029	Koosharem	$6,784.30	($169.65)	$0.00	$6,614.65	$0.00	$6,614.65	$0.00
21031	Monroe	$53,281.33	($1,414.84)	$0.00	$51,866.49	$0.00	$51,866.49	$0.00
21033	Redmond	$16,325.54	($426.97)	$0.00	$15,898.57	$0.00	$15,898.57	$0.00
21034	Richfield	$327,945.69	($3,353.59)	$981.94	$325,574.04	$0.00	$325,574.04	$0.00
21035	Salina	$82,352.69	($1,681.59)	$0.00	$80,671.10	$0.00	$80,671.10	$0.00
21038	Sigurd	$7,792.57	($218.03)	$0.00	$7,574.54	$0.00	$7,574.54	$0.00
21501	UIPA Richfield	$1,653.47	($16.91)	($981.94)	$654.62	$0.00	$654.62	$0.00
22000	Summit County	$1,158,630.68	($20,483.53)	$0.00	$1,138,147.15	$0.00	$1,138,147.15	$0.00
22006	Coalville	$46,573.08	($972.59)	$0.00	$45,600.49	$0.00	$45,600.49	$0.00
22013	Francis	$35,817.39	($954.09)	$0.00	$34,863.30	$0.00	$34,863.30	$0.00
22017	Henefer	$16,340.75	($430.86)	$0.00	$15,909.89	$0.00	$15,909.89	$0.00
22022	Kamas	$109,107.31	($1,809.60)	$0.00	$107,297.71	$0.00	$107,297.71	$0.00
22029	Oakley	$34,307.66	($857.40)	$0.00	$33,450.26	$0.00	$33,450.26	$0.00
22030	Park City	$655,895.52	($8,879.30)	$0.00	$647,016.22	$0.00	$647,016.22	$0.00
23000	Tooele County	$405,713.89	($10,085.75)	$89.31	$395,717.45	$0.00	$395,717.45	$0.00
23018	Erda City	$85,136.23	($2,178.53)	$0.00	$82,957.70	$0.00	$82,957.70	$0.00
23023	Grantsville	$364,017.58	($8,683.93)	$0.20	$355,333.85	$0.00	$355,333.85	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
23031	Lake Point City	$70,621.84	($1,580.24)	$0.00	$69,041.60	$0.00	$69,041.60	$0.00
23046	Stockton	$12,016.45	($324.40)	$0.00	$11,692.05	$0.00	$11,692.05	$0.00
23048	Tooele City	$1,056,480.68	($10,803.62)	$0.00	$1,045,677.06	$0.00	$1,045,677.06	$0.00
23050	Vernon	$4,593.65	($141.92)	$0.00	$4,451.73	$0.00	$4,451.73	$0.00
23052	Wendover	$28,892.75	($661.69)	$0.00	$28,231.06	$0.00	$28,231.06	$0.00
23056	Rush Valley	$7,743.54	($236.29)	$0.00	$7,507.25	$0.00	$7,507.25	$0.00
23301	MIDA Dugway Proving Grounds	$0.00	$0.00	$0.00	$0.00	($89.42)	$0.00	($89.42)
23500	UIPA Tooele County	$150.35	($1.50)	($89.31)	$59.54	$0.00	$59.54	$0.00
23501	UIPA Grantsville	$0.34	$0.00	($0.20)	$0.14	($0.98)	$0.00	($0.84)
24000	Uintah County	$548,188.96	($13,224.45)	$0.00	$534,964.51	$0.00	$534,964.51	$0.00
24014	Naples	$162,677.76	($2,462.68)	$0.00	$160,215.08	$0.00	$160,215.08	$0.00
24024	Vernal	$510,268.30	($8,224.11)	$0.00	$502,044.19	$0.00	$502,044.19	$0.00
24028	Ballard	$56,878.72	($982.38)	$0.00	$55,896.34	$0.00	$55,896.34	$0.00
25000	Utah County	$290,017.08	($76,708.12)	$0.00	$213,308.96	$0.00	$213,308.96	$0.00
25001	Alpine	$218,926.36	($5,583.73)	$0.00	$213,342.63	$0.00	$213,342.63	$0.00
25002	American Fork	$1,536,443.14	($28,333.37)	$0.00	$1,508,109.77	$0.00	$1,508,109.77	$0.00
25019	Cedar Fort	$29,530.80	($437.05)	$0.00	$29,093.75	$0.00	$29,093.75	$0.00
25030	Eagle Mountain	$1,429,685.57	($33,237.54)	$0.00	$1,396,448.03	$0.00	$1,396,448.03	$0.00
25035	Fairfield	$30,467.28	($362.40)	$0.00	$30,104.88	$0.00	$30,104.88	$0.00
25038	Genola	$38,765.46	($919.59)	$0.00	$37,845.87	$0.00	$37,845.87	$0.00
25043	Goshen	$17,407.70	($492.02)	$0.00	$16,915.68	$0.00	$16,915.68	$0.00
25066	Lehi	$2,584,102.49	($49,341.80)	$0.00	$2,534,760.69	$0.00	$2,534,760.69	$0.00
25070	Lindon	$695,090.44	($10,919.41)	$0.00	$684,171.03	$0.00	$684,171.03	$0.00
25073	Mapleton	$331,904.13	($7,895.73)	$0.00	$324,008.40	$0.00	$324,008.40	$0.00
25083	Orem	$3,234,472.69	($55,992.51)	$0.00	$3,178,480.18	$0.00	$3,178,480.18	$0.00
25085	Payson	$626,791.30	$56,890.21	$896.56	$684,578.07	$0.00	$684,578.07	$0.00
25088	Pleasant Grove	$1,061,074.93	($22,960.41)	$0.00	$1,038,114.52	$0.00	$1,038,114.52	$0.00
25090	Provo	$2,870,262.72	($51,580.59)	$0.00	$2,818,682.13	$0.00	$2,818,682.13	$0.00
25096	Salem	$264,506.59	($6,204.98)	$0.00	$258,301.61	$0.00	$258,301.61	$0.00
25097	Santaquin	$383,548.46	($9,641.02)	$0.00	$373,907.44	$0.00	$373,907.44	$0.00
25098	Saratoga Springs	$1,441,813.56	($32,006.56)	$0.00	$1,409,807.00	$0.00	$1,409,807.00	$0.00
25099	Highland	$428,872.70	($10,976.76)	$0.00	$417,895.94	$0.00	$417,895.94	$0.00
25103	Spanish Fork	$1,376,152.15	($28,933.70)	$69,129.41	$1,416,347.86	$0.00	$1,416,347.86	$0.00
25105	Spring Lake	$9,136.78	($93.43)	$0.00	$9,043.35	$0.00	$9,043.35	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
25106	Springville	$988,393.85	($21,612.17)	$0.00	$966,781.68	$0.00	$966,781.68	$0.00
25117	Vineyard	$356,288.78	($8,420.99)	$0.00	$347,867.79	$0.00	$347,867.79	$0.00
25123	Cedar Hills	$208,185.38	($5,305.41)	$0.00	$202,879.97	$0.00	$202,879.97	$0.00
25124	Elk Ridge	$89,684.69	($2,514.57)	$0.00	$87,170.12	$0.00	$87,170.12	$0.00
25125	Woodland Hills	$32,146.81	($839.23)	$0.00	$31,307.58	$0.00	$31,307.58	$0.00
25300	MIDA Utah County Data Center	$0.16	$0.00	$0.00	$0.16	($10,352.90)	$0.00	($10,352.74)
25301	MIDA MVP Utah County	$14,768.89	($147.44)	$0.00	$14,621.45	$0.00	$14,621.45	$0.00
25501	UIPA Verk - Spanish Fork	$0.00	$0.00	$0.00	$0.00	($3,700.05)	$0.00	($3,700.05)
25502	UIPA Cedar Fort	$0.00	$0.00	$0.00	$0.00	($0.14)	$0.00	($0.14)
25503	UIPA Fairfield	$0.00	$0.00	$0.00	$0.00	($4.22)	$0.00	($4.22)
25504	UIPA Spanish Fork	$116,406.05	($1,190.37)	($69,129.41)	$46,086.27	$0.00	$46,086.27	$0.00
25505	UIPA Payson	$1,509.32	($15.06)	($896.56)	$597.70	$0.00	$597.70	$0.00
25800	ULA Utah County	$0.58	$0.00	$0.00	$0.58	$0.00	$0.58	$0.00
25801	ULA Genola	$0.00	$0.00	$0.00	$0.00	($2.72)	$0.00	($2.72)
25802	ULA Lehi	$39.21	($0.39)	$0.00	$38.82	($492.78)	$0.00	($453.96)
25803	ULA Lindon	$1.30	($0.01)	$0.00	$1.29	($1,830.39)	$0.00	($1,829.10)
25804	ULA Provo	$23.41	($0.24)	$0.00	$23.17	($753.64)	$0.00	($730.47)
25805	ULA Vineyard	$2.42	($0.02)	$0.00	$2.40	($313.32)	$0.00	($310.92)
26000	Wasatch County	$284,971.71	($5,926.44)	$0.00	$279,045.27	$0.00	$279,045.27	$0.00
26003	Charleston	$20,880.54	($346.36)	$0.00	$20,534.18	$0.00	$20,534.18	$0.00
26005	Daniel	$25,634.36	($538.47)	$0.00	$25,095.89	$0.00	$25,095.89	$0.00
26008	Heber	$763,230.72	($13,827.97)	$0.00	$749,402.75	$0.00	$749,402.75	$0.00
26009	Independence	$8,067.56	($118.51)	$0.00	$7,949.05	$0.00	$7,949.05	$0.00
26010	Interlaken	$2,989.53	($81.58)	$0.00	$2,907.95	$0.00	$2,907.95	$0.00
26011	Midway	$173,378.57	($3,737.77)	$0.00	$169,640.80	$0.00	$169,640.80	$0.00
26014	Wallsburg	$8,640.27	($184.61)	$0.00	$8,455.66	$0.00	$8,455.66	$0.00
26020	Hideout	$31,341.65	($777.75)	$0.00	$30,563.90	$0.00	$30,563.90	$0.00
26300	MIDA Wasatch County	$2,962.69	($29.58)	$0.00	$2,933.11	$0.00	$2,933.11	$0.00
26301	MIDA Hideout	$667.92	($6.66)	$0.00	$661.26	$0.00	$661.26	$0.00
26302	MIDA MWR Hotel	$10,969.75	($109.52)	$0.00	$10,860.23	$0.00	$10,860.23	$0.00
26303	MIDA GAEC PID	$471.95	($4.72)	$0.00	$467.23	$0.00	$467.23	$0.00
27000	Washington County	$199,963.94	($4,583.28)	$0.00	$195,380.66	$0.00	$195,380.66	$0.00
27002	Apple Valley	$22,463.41	($526.84)	$0.00	$21,936.57	$0.00	$21,936.57	$0.00
27005	Enterprise	$46,810.36	($1,225.26)	$0.00	$45,585.10	$0.00	$45,585.10	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
27008	Hurricane	$810,765.58	($16,084.99)	$0.00	$794,680.59	$0.00	$794,680.59	$0.00
27010	Ivins	$215,948.59	($5,548.29)	$0.00	$210,400.30	$0.00	$210,400.30	$0.00
27011	La Verkin	$108,071.35	($2,565.08)	$0.00	$105,506.27	$0.00	$105,506.27	$0.00
27012	Leeds	$16,896.98	($452.05)	$0.00	$16,444.93	$0.00	$16,444.93	$0.00
27015	New Harmony Town	$5,923.25	($140.53)	$0.00	$5,782.72	$0.00	$5,782.72	$0.00
27019	Rockville	$4,650.56	($119.69)	$0.00	$4,530.87	$0.00	$4,530.87	$0.00
27020	St. George	$3,880,804.14	($39,685.25)	$0.00	$3,841,118.89	$0.00	$3,841,118.89	$0.00
27021	Santa Clara	$196,043.99	($4,759.41)	$0.00	$191,284.58	$0.00	$191,284.58	$0.00
27023	Springdale	$119,133.65	($1,409.13)	$0.00	$117,724.52	$0.00	$117,724.52	$0.00
27024	Toquerville	$39,519.50	($1,042.77)	$0.00	$38,476.73	$0.00	$38,476.73	$0.00
27026	Virgin	$30,077.43	($534.72)	$0.00	$29,542.71	$0.00	$29,542.71	$0.00
27027	Washington City	$1,016,084.12	($21,438.71)	$0.00	$994,645.41	$0.00	$994,645.41	$0.00
27035	Hildale	$31,398.67	($723.09)	$0.00	$30,675.58	$0.00	$30,675.58	$0.00
28000	Wayne County	$40,524.61	($779.77)	$0.00	$39,744.84	$0.00	$39,744.84	$0.00
28001	Bicknell	$11,344.59	($222.11)	$0.00	$11,122.48	$0.00	$11,122.48	$0.00
28005	Hanksville	$9,550.87	($152.66)	$0.00	$9,398.21	$0.00	$9,398.21	$0.00
28007	Loa	$32,019.43	($493.53)	$0.00	$31,525.90	$0.00	$31,525.90	$0.00
28008	Lyman	$3,933.74	($109.62)	$0.00	$3,824.12	$0.00	$3,824.12	$0.00
28010	Torrey	$14,936.73	($236.04)	$0.00	$14,700.69	$0.00	$14,700.69	$0.00
29000	Weber County	$274,856.17	($7,913.41)	$22.44	$266,965.20	$0.00	$266,965.20	$0.00
29012	Farr West	$216,910.47	($4,818.27)	$0.00	$212,092.20	$0.00	$212,092.20	$0.00
29016	Harrisville	$205,610.67	($4,310.90)	$0.00	$201,299.77	$0.00	$201,299.77	$0.00
29018	Hooper	$180,396.85	($4,885.30)	$0.00	$175,511.55	$0.00	$175,511.55	$0.00
29019	Huntsville	$21,077.15	($408.45)	$0.00	$20,668.70	$0.00	$20,668.70	$0.00
29022	Marriott-Slaterville	$132,807.70	($2,078.02)	$0.00	$130,729.68	$0.00	$130,729.68	$0.00
29026	North Ogden	$455,361.51	($11,885.73)	$0.00	$443,475.78	$0.00	$443,475.78	$0.00
29027	Ogden	$2,690,512.78	($27,513.29)	$0.00	$2,662,999.49	$0.00	$2,662,999.49	$0.00
29028	Ogden Valley	$147,161.02	($1,504.88)	$0.00	$145,656.14	$0.00	$145,656.14	$0.00
29030	Plain City	$175,929.89	($4,577.94)	$0.00	$171,351.95	$0.00	$171,351.95	$0.00
29031	Pleasant View	$271,449.63	($6,423.82)	$0.00	$265,025.81	$0.00	$265,025.81	$0.00
29036	Riverdale	$666,665.01	($9,781.73)	$0.00	$656,883.28	$0.00	$656,883.28	$0.00
29037	Roy	$861,673.62	($21,302.20)	$0.00	$840,371.42	$0.00	$840,371.42	$0.00
29040	South Ogden	$536,975.66	($11,213.51)	$0.00	$525,762.15	$0.00	$525,762.15	$0.00
29043	Uintah	$33,562.62	($796.78)	$0.00	$32,765.84	$0.00	$32,765.84	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
29049	Washington Terrace	$168,528.66	($4,658.49)	$0.00	$163,870.17	$0.00	$163,870.17	$0.00
29051	West Haven	$638,047.55	($14,326.02)	$0.00	$623,721.53	$0.00	$623,721.53	$0.00
29500	UIPA Weber County	$37.77	($0.37)	($22.44)	$14.96	($67.90)	$0.00	($52.94)
		$105,236,785.01	**($1,882,264.37)**	**$0.00**	**$103,354,520.64**	**($36,225.35)**	**$103,344,641.4**	**($26,346.16)**