UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION
SALES TAX DISTRIBUTION
September 2026

	TOTAL DISTRIB	TOTAL DEDUCT	DIVERSION	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**$100,948,636.29**	**($1,336,657.09)**	**$0.00**	**$99,611,979.20**	**($26,346.16)**	**$99,600,260.67**	**($14,627.63)**

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
01000	Beaver County	$74,973.74	($986.06)	$0.00	$73,987.68	$0.00	$73,987.68	$0.00
01002	Beaver City	$102,263.83	($1,708.99)	$1.52	$100,556.36	$0.00	$100,556.36	$0.00
01008	Milford	$40,531.88	($668.85)	$0.10	$39,863.13	$0.00	$39,863.13	$0.00
01009	Minersville	$14,598.66	($303.54)	$0.00	$14,295.12	$0.00	$14,295.12	$0.00
01501	UIPA Beaver City	$2.55	($0.02)	($1.52)	$1.01	($61.63)	$0.00	($60.62)
01502	UIPA Milford	$0.16	$0.00	($0.10)	$0.06	$0.00	$0.06	$0.00
02000	Box Elder County	$294,003.57	($5,067.43)	$0.21	$288,936.35	$0.00	$288,936.35	$0.00
02004	Bear River	$15,182.65	($320.58)	$0.00	$14,862.07	$0.00	$14,862.07	$0.00
02017	Brigham City	$488,860.33	($8,342.14)	$438.44	$480,956.63	$0.00	$480,956.63	$0.00
02025	Corinne	$48,060.70	($644.68)	$0.00	$47,416.02	$0.00	$47,416.02	$0.00
02032	Deweyville	$10,082.01	($182.67)	$0.00	$9,899.34	$0.00	$9,899.34	$0.00
02035	Elwood	$34,082.33	($582.34)	$0.00	$33,499.99	$0.00	$33,499.99	$0.00
02041	Fielding	$10,871.70	($227.82)	$0.00	$10,643.88	$0.00	$10,643.88	$0.00
02044	Garland	$59,715.00	($1,102.11)	$0.14	$58,613.03	$0.00	$58,613.03	$0.00
02054	Honeyville	$31,319.88	($644.05)	$0.00	$30,675.83	$0.00	$30,675.83	$0.00
02057	Howell	$4,139.91	($85.75)	$0.00	$4,054.16	$0.00	$4,054.16	$0.00
02069	Mantua	$26,550.74	($512.37)	$0.00	$26,038.37	$0.00	$26,038.37	$0.00
02086	Perry	$166,447.05	($2,789.03)	$0.00	$163,658.02	$0.00	$163,658.02	$0.00
02090	Plymouth	$11,837.06	($198.34)	$0.00	$11,638.72	($7,976.79)	$3,661.93	$0.00
02092	Portage	$5,609.08	($111.51)	$0.00	$5,497.57	$0.00	$5,497.57	$0.00
02100	Snowville	$6,806.19	($98.21)	$0.00	$6,707.98	$0.00	$6,707.98	$0.00
02113	Tremonton	$301,965.89	($5,382.72)	$2.87	$296,586.04	$0.00	$296,586.04	$0.00
02120	Willard	$58,812.63	($1,020.81)	$0.00	$57,791.82	$0.00	$57,791.82	$0.00
02500	UIPA Box Elder County	$0.35	$0.00	($0.21)	$0.14	$0.00	$0.14	$0.00
02501	UIPA Brigham City	$737.85	($7.12)	($438.44)	$292.29	$0.00	$292.29	$0.00
02502	UIPA Garland	$0.24	$0.00	($0.14)	$0.10	($4.12)	$0.00	($4.02)
02503	UIPA Tremonton	$4.83	($0.05)	($2.87)	$1.91	$0.00	$1.91	$0.00
03000	Cache County	$171,956.83	($3,133.50)	$0.00	$168,823.33	$0.00	$168,823.33	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
03001	Amalga	$10,839.33	($203.51)	$0.00	$10,635.82	$0.00	$10,635.82	$0.00
03014	Clarkston	$12,151.97	($264.61)	$0.00	$11,887.36	$0.00	$11,887.36	$0.00
03017	Cornish	$5,630.49	($109.31)	$0.00	$5,521.18	$0.00	$5,521.18	$0.00
03032	Hyde Park	$179,642.21	($2,857.92)	$0.00	$176,784.29	$0.00	$176,784.29	$0.00
03033	Hyrum	$215,647.08	($4,195.16)	$0.00	$211,451.92	$0.00	$211,451.92	$0.00
03036	Lewiston	$39,993.61	($769.45)	$0.00	$39,224.16	$0.00	$39,224.16	$0.00
03038	Logan	$1,768,004.37	($10,003.01)	$0.00	$1,758,001.36	$0.00	$1,758,001.36	$0.00
03041	Mendon	$24,689.58	($499.07)	$0.00	$24,190.51	$0.00	$24,190.51	$0.00
03044	Millville	$45,524.20	($921.01)	$0.00	$44,603.19	$0.00	$44,603.19	$0.00
03047	Newton	$14,342.17	($299.37)	$0.00	$14,042.80	$0.00	$14,042.80	$0.00
03049	North Logan	$337,740.08	($5,583.32)	$0.00	$332,156.76	$0.00	$332,156.76	$0.00
03053	Paradise	$18,143.93	($374.64)	$0.00	$17,769.29	$0.00	$17,769.29	$0.00
03056	Providence	$197,932.21	($3,718.35)	$0.00	$194,213.86	$0.00	$194,213.86	$0.00
03059	Richmond	$71,149.88	($1,279.86)	$0.00	$69,870.02	$0.00	$69,870.02	$0.00
03060	River Heights	$43,367.84	($842.67)	$0.00	$42,525.17	$0.00	$42,525.17	$0.00
03062	Smithfield	$302,850.65	($5,792.62)	$0.00	$297,058.03	$0.00	$297,058.03	$0.00
03076	Wellsville	$77,269.05	($1,561.16)	$0.00	$75,707.89	$0.00	$75,707.89	$0.00
03081	Trenton	$8,887.49	($187.72)	$0.00	$8,699.77	$0.00	$8,699.77	$0.00
03098	Nibley	$159,921.75	($3,138.80)	$0.00	$156,782.95	$0.00	$156,782.95	$0.00
04000	Carbon County	$165,924.70	($2,976.06)	$5.95	$162,954.59	$0.00	$162,954.59	$0.00
04016	Helper	$46,751.13	($868.03)	$0.00	$45,883.10	$0.00	$45,883.10	$0.00
04035	Price	$283,234.64	($4,148.54)	$0.00	$279,086.10	$0.00	$279,086.10	$0.00
04040	Scofield	$615.57	($11.29)	$0.00	$604.28	$0.00	$604.28	$0.00
04053	Wellington	$31,220.77	($620.64)	$0.00	$30,600.13	$0.00	$30,600.13	$0.00
04058	East Carbon	$26,006.08	($556.09)	$0.00	$25,449.99	$0.00	$25,449.99	$0.00
04500	UIPA Carbon County	$10.02	($0.10)	($5.95)	$3.97	($4.66)	$0.00	($0.69)
04501	UIPA Wellington	$0.00	$0.00	$0.00	$0.00	($5.06)	$0.00	($5.06)
05000	Daggett County	$26,210.55	($356.51)	$0.00	$25,854.04	$0.00	$25,854.04	$0.00
05002	Dutch John	$7,157.71	($98.56)	$0.00	$7,059.15	$0.00	$7,059.15	$0.00
05006	Manila	$9,732.97	($158.93)	$0.00	$9,574.04	$0.00	$9,574.04	$0.00
06000	Davis County	$152,684.77	($1,961.82)	$0.00	$150,722.95	$0.00	$150,722.95	$0.00
06004	Bountiful	$1,069,330.23	($18,910.02)	$0.00	$1,050,420.21	$0.00	$1,050,420.21	$0.00
06006	Centerville	$546,398.22	($8,502.03)	$0.00	$537,896.19	$0.00	$537,896.19	$0.00
06008	Clearfield	$726,486.48	($13,647.80)	$0.00	$712,838.68	$0.00	$712,838.68	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
06010	Fruit Heights	$118,788.32	($2,294.93)	$0.00	$116,493.39	$0.00	$116,493.39	$0.00
06017	Farmington	$848,237.82	($13,264.31)	$0.00	$834,973.51	$0.00	$834,973.51	$0.00
06026	Kaysville	$835,263.21	($13,783.45)	$0.00	$821,479.76	$0.00	$821,479.76	$0.00
06030	Layton	$2,317,413.22	($34,569.98)	$0.00	$2,282,843.24	$0.00	$2,282,843.24	$0.00
06035	North Salt Lake	$680,523.98	($11,154.59)	$0.00	$669,369.39	$0.00	$669,369.39	$0.00
06045	South Weber	$180,020.69	($3,321.67)	$0.00	$176,699.02	$0.00	$176,699.02	$0.00
06048	Sunset	$109,533.74	($2,111.70)	$0.00	$107,422.04	$0.00	$107,422.04	$0.00
06049	Syracuse	$778,445.15	($14,644.44)	$0.00	$763,800.71	$0.00	$763,800.71	$0.00
06056	West Point	$258,475.58	($4,889.34)	$0.00	$253,586.24	$0.00	$253,586.24	$0.00
06057	Woods Cross	$448,549.62	($6,616.42)	$0.00	$441,933.20	$0.00	$441,933.20	$0.00
06059	Clinton	$524,521.72	($9,661.06)	$0.00	$514,860.66	$0.00	$514,860.66	$0.00
06061	West Bountiful	$253,961.07	($3,621.76)	$0.00	$250,339.31	$0.00	$250,339.31	$0.00
06300	MIDA Davis County	$2,785.25	($26.89)	$0.00	$2,758.36	$0.00	$2,758.36	$0.00
07000	Duchesne County	$455,767.25	($6,563.59)	$0.00	$449,203.66	$0.00	$449,203.66	$0.00
07001	Altamont	$14,576.40	($192.54)	$0.00	$14,383.86	$0.00	$14,383.86	$0.00
07008	Duchesne City	$52,363.78	($834.98)	$0.00	$51,528.80	$0.00	$51,528.80	$0.00
07017	Myton	$24,889.30	($354.89)	$0.00	$24,534.41	$0.00	$24,534.41	$0.00
07019	Roosevelt	$269,084.68	($4,050.40)	$25,534.25	$290,568.53	$0.00	$290,568.53	$0.00
07020	Tabiona	$3,588.78	($65.48)	$0.00	$3,523.30	$0.00	$3,523.30	$0.00
07501	UIPA Roosevelt	$42,971.93	($414.84)	($25,534.25)	$17,022.84	$0.00	$17,022.84	$0.00
08000	Emery County	$36,414.59	($659.51)	$0.18	$35,755.26	$0.00	$35,755.26	$0.00
08001	Castle Dale	$38,451.60	($677.11)	$0.00	$37,774.49	$0.00	$37,774.49	$0.00
08003	Clawson	$2,841.33	($59.95)	$0.00	$2,781.38	$0.00	$2,781.38	$0.00
08004	Cleveland	$9,603.49	($193.76)	$0.00	$9,409.73	$0.00	$9,409.73	$0.00
08007	Elmo	$7,111.98	($150.80)	$0.00	$6,961.18	$0.00	$6,961.18	$0.00
08008	Emery City	$5,653.79	($117.09)	$0.00	$5,536.70	$0.00	$5,536.70	$0.00
08009	Ferron	$27,472.58	($564.21)	$0.00	$26,908.37	$0.00	$26,908.37	$0.00
08011	Green River	$47,307.09	($637.93)	$0.00	$46,669.16	$0.00	$46,669.16	$0.00
08012	Huntington	$41,652.68	($794.12)	$0.00	$40,858.56	$0.00	$40,858.56	$0.00
08016	Orangeville	$26,331.97	($503.38)	$0.00	$25,828.59	$0.00	$25,828.59	$0.00
08500	UIPA Emery County	$0.30	$0.00	($0.18)	$0.12	($27.86)	$0.00	($27.74)
08501	UIPA Green River	$0.00	$0.00	$0.00	$0.00	($0.09)	$0.00	($0.09)
09000	Garfield County	$40,489.47	($578.79)	$0.00	$39,910.68	$0.00	$39,910.68	$0.00
09001	Antimony	$2,612.04	($50.23)	$0.00	$2,561.81	$0.00	$2,561.81	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
09002	Boulder	$7,830.16	($124.57)	$0.00	$7,705.59	$0.00	$7,705.59	$0.00
09003	Bryce Canyon	$34,188.51	($402.93)	$0.00	$33,785.58	$0.00	$33,785.58	$0.00
09004	Cannonville	$10,665.89	($143.17)	$0.00	$10,522.72	$0.00	$10,522.72	$0.00
09005	Escalante	$18,546.36	($344.30)	$0.00	$18,202.06	$0.00	$18,202.06	$0.00
09006	Hatch	$4,460.75	($70.92)	$0.00	$4,389.83	$0.00	$4,389.83	$0.00
09008	Henrieville	$3,904.61	($83.49)	$0.00	$3,821.12	$0.00	$3,821.12	$0.00
09011	Panguitch	$44,633.60	($790.97)	$0.00	$43,842.63	$0.00	$43,842.63	$0.00
09015	Tropic	$9,583.38	($194.78)	$0.00	$9,388.60	$0.00	$9,388.60	$0.00
10000	Grand County	$172,877.11	($2,482.44)	$0.00	$170,394.67	$0.00	$170,394.67	$0.00
10005	Castle Valley	$6,873.37	($135.70)	$0.00	$6,737.67	$0.00	$6,737.67	$0.00
10011	Moab	$253,447.73	($3,322.98)	$0.00	$250,124.75	$0.00	$250,124.75	$0.00
11000	Iron County	$271,373.87	($4,804.00)	$1,052.64	$267,622.51	$0.00	$267,622.51	$0.00
11003	Cedar City	$1,310,028.71	($7,329.24)	$0.02	$1,302,699.49	$0.00	$1,302,699.49	$0.00
11005	Enoch	$161,383.70	($3,116.28)	$776.65	$159,044.07	$0.00	$159,044.07	$0.00
11012	Kanarraville	$9,508.67	($181.06)	$0.00	$9,327.61	$0.00	$9,327.61	$0.00
11018	Paragonah	$11,704.80	($218.87)	$0.00	$11,485.93	$0.00	$11,485.93	$0.00
11019	Parowan	$70,629.20	($1,280.67)	$0.00	$69,348.53	$0.00	$69,348.53	$0.00
11028	Brian Head	$14,784.91	($174.97)	$0.00	$14,609.94	$0.00	$14,609.94	$0.00
11501	UIPA Iron County	$1,771.50	($17.10)	($1,052.64)	$701.76	($135.10)	$566.66	$0.00
11502	UIPA Cedar City	$0.03	$0.00	($0.02)	$0.01	$0.00	$0.01	$0.00
11504	UIPA Enoch	$1,307.03	($12.62)	($776.65)	$517.76	$0.00	$517.76	$0.00
12000	Juab County	$32,882.76	($581.80)	($44.93)	$32,256.03	$0.00	$32,256.03	$0.00
12009	Eureka	$12,251.49	($247.98)	$0.00	$12,003.51	$0.00	$12,003.51	$0.00
12019	Levan	$15,667.59	($327.89)	$0.00	$15,339.70	$0.00	$15,339.70	$0.00
12024	Mona	$42,463.64	($789.42)	$0.00	$41,674.22	$0.00	$41,674.22	$0.00
12026	Nephi	$174,806.30	($3,077.27)	$0.00	$171,729.03	$0.00	$171,729.03	$0.00
12030	Rocky Ridge	$32,760.47	($517.87)	$0.00	$32,242.60	$0.00	$32,242.60	$0.00
12500	UIPA Juab County	($75.00)	$0.12	$44.93	($29.95)	$0.00	$0.00	($29.95)
13000	Kane County	$118,474.01	($1,486.68)	$0.00	$116,987.33	$0.00	$116,987.33	$0.00
13001	Alton	$2,713.30	($49.65)	$0.00	$2,663.65	$0.00	$2,663.65	$0.00
13002	Glendale	$7,049.09	($130.19)	$0.00	$6,918.90	$0.00	$6,918.90	$0.00
13004	Kanab	$144,206.65	($2,429.95)	$0.00	$141,776.70	$0.00	$141,776.70	$0.00
13007	Orderville	$22,721.14	($338.61)	$0.00	$22,382.53	$0.00	$22,382.53	$0.00
13010	Big Water	$9,684.82	($193.46)	$0.00	$9,491.36	$0.00	$9,491.36	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
14000	Millard County	$118,423.47	($1,863.70)	$0.00	$116,559.77	$0.00	$116,559.77	$0.00
14010	Delta	$113,130.76	($1,824.98)	$0.00	$111,305.78	$0.00	$111,305.78	$0.00
14014	Fillmore	$77,421.17	($1,262.31)	$4,127.18	$80,286.04	$0.00	$80,286.04	$0.00
14023	Hinckley	$11,268.01	($233.24)	$0.00	$11,034.77	$0.00	$11,034.77	$0.00
14024	Holden	$12,091.30	($207.61)	$0.00	$11,883.69	$0.00	$11,883.69	$0.00
14026	Kanosh	$9,770.06	($194.64)	$0.00	$9,575.42	$0.00	$9,575.42	$0.00
14028	Leamington	$5,933.59	($110.19)	$0.00	$5,823.40	$0.00	$5,823.40	$0.00
14030	Lynndyl	$2,311.49	($46.72)	$0.00	$2,264.77	$0.00	$2,264.77	$0.00
14034	Meadow	$6,540.39	($130.53)	$0.00	$6,409.86	$0.00	$6,409.86	$0.00
14037	Oak City	$11,237.00	($231.42)	$0.00	$11,005.58	$0.00	$11,005.58	$0.00
14040	Scipio	$12,734.27	($195.80)	$0.00	$12,538.47	$0.00	$12,538.47	$0.00
14501	UIPA Fillmore	$6,945.69	($67.06)	($4,127.18)	$2,751.45	$0.00	$2,751.45	$0.00
15000	Morgan County	$208,253.40	($3,659.36)	$0.00	$204,594.04	$0.00	$204,594.04	$0.00
15007	Morgan City	$129,524.19	($2,140.50)	$0.00	$127,383.69	$0.00	$127,383.69	$0.00
16000	Piute County	$4,810.85	($82.14)	$0.00	$4,728.71	$0.00	$4,728.71	$0.00
16003	Circleville	$10,879.54	($209.43)	$0.00	$10,670.11	$0.00	$10,670.11	$0.00
16005	Junction	$4,059.58	($78.98)	$0.00	$3,980.60	$0.00	$3,980.60	$0.00
16006	Kingston	$2,503.00	($49.54)	$0.00	$2,453.46	$0.00	$2,453.46	$0.00
16007	Marysvale	$8,725.90	($166.19)	$0.00	$8,559.71	$0.00	$8,559.71	$0.00
17000	Rich County	$36,758.33	($547.51)	$0.00	$36,210.82	$0.00	$36,210.82	$0.00
17001	Garden City	$103,315.57	($1,155.15)	$0.00	$102,160.42	$0.00	$102,160.42	$0.00
17002	Laketown	$9,464.02	($149.73)	$0.00	$9,314.29	$0.00	$9,314.29	$0.00
17005	Randolph	$9,473.69	($182.68)	$0.00	$9,291.01	$0.00	$9,291.01	$0.00
17010	Woodruff	$4,718.78	($78.86)	$0.00	$4,639.92	$0.00	$4,639.92	$0.00
18000	Salt Lake County	$431,643.17	($6,387.78)	$1.99	$425,257.38	$0.00	$425,257.38	$0.00
18003	Alta	$17,382.37	($216.31)	$0.00	$17,166.06	$0.00	$17,166.06	$0.00
18010	Brighton	$19,829.69	($280.51)	$0.00	$19,549.18	$0.00	$19,549.18	$0.00
18019	Bluffdale	$488,204.49	($8,398.33)	$0.00	$479,806.16	$0.00	$479,806.16	$0.00
18020	Cottonwood Heights	$885,478.67	($14,758.74)	$0.00	$870,719.93	$0.00	$870,719.93	$0.00
18039	Draper	$2,032,558.10	($29,290.46)	$0.00	$2,003,267.64	$0.00	$2,003,267.64	$0.00
18060	Herriman	$1,240,078.11	($23,416.53)	$0.00	$1,216,661.58	$0.00	$1,216,661.58	$0.00
18065	Holladay	$704,318.52	($12,599.88)	$0.00	$691,718.64	$0.00	$691,718.64	$0.00
18093	Midvale	$1,058,351.06	($5,527.44)	$0.00	$1,052,823.62	$0.00	$1,052,823.62	$0.00
18094	Millcreek	$1,469,271.38	($26,414.15)	$0.00	$1,442,857.23	$0.00	$1,442,857.23	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
18096	Murray	$2,152,967.03	($30,461.37)	$0.00	$2,122,505.66	$0.00	$2,122,505.66	$0.00
18118	Riverton	$1,257,780.41	($20,830.84)	$0.00	$1,236,949.57	$0.00	$1,236,949.57	$0.00
18122	Salt Lake City	$8,653,215.83	($56,244.68)	$100,174.55	$8,697,145.70	$0.00	$8,697,145.70	$0.00
18131	Sandy	$2,949,510.14	($16,521.37)	$0.00	$2,932,988.77	$0.00	$2,932,988.77	$0.00
18138	South Jordan	$2,506,182.51	($35,994.37)	$0.00	$2,470,188.14	$0.00	$2,470,188.14	$0.00
18139	South Salt Lake	$1,517,082.08	($11,207.76)	$0.00	$1,505,874.32	$0.00	$1,505,874.32	$0.00
18142	Taylorsville	$1,259,766.06	($23,081.93)	$0.00	$1,236,684.13	$0.00	$1,236,684.13	$0.00
18155	West Jordan	$3,249,730.00	($37,839.55)	$0.00	$3,211,890.45	$0.00	$3,211,890.45	$0.00
18167	West Valley City	$3,822,880.98	($42,019.25)	$27,797.64	$3,808,659.37	$0.00	$3,808,659.37	$0.00
18300	MIDA Salt Lake Co Data Center	$0.00	$0.00	$0.00	$0.00	($269.45)	$0.00	($269.45)
18301	MIDA Salt Lake City	($17.46)	$0.03	$0.00	($17.43)	($291.48)	$0.00	($308.91)
18302	MIDA Salt Lake County	$1,766.27	($17.05)	$0.00	$1,749.22	$0.00	$1,749.22	$0.00
18401	Copperton	$14,450.58	($314.67)	$0.00	$14,135.91	$0.00	$14,135.91	$0.00
18402	Emigration Canyon	$31,364.73	($608.57)	$0.00	$30,756.16	$0.00	$30,756.16	$0.00
18403	Kearns	$646,404.76	($13,875.26)	$0.00	$632,529.50	$0.00	$632,529.50	$0.00
18404	Magna	$679,582.35	($11,658.22)	$17,343.28	$685,267.41	$0.00	$685,267.41	$0.00
18405	White City	$87,180.41	($2,006.37)	$0.00	$85,174.04	$0.00	$85,174.04	$0.00
18501	UIPA Salt Lake City	$168,585.04	($1,627.45)	($100,174.55)	$66,783.04	$0.00	$66,783.04	$0.00
18502	UIPA West Valley City	$46,781.01	($451.61)	($27,797.64)	$18,531.76	$0.00	$18,531.76	$0.00
18503	UIPA Magna	$29,187.22	($281.76)	($17,343.28)	$11,562.18	$0.00	$11,562.18	$0.00
18504	UIPA Salt Lake County	$3.35	($0.04)	($1.99)	$1.32	($42.40)	$0.00	($41.08)
18601	SLC Convention Hotel	$354,422.39	($2,835.38)	$0.00	$351,587.01	$0.00	$351,587.01	$0.00
19000	San Juan County	$84,373.05	($2,527.23)	$566.82	$82,412.64	$0.00	$82,412.64	$0.00
19002	Blanding	$60,284.28	($686.81)	$9,660.88	$69,258.35	$0.00	$69,258.35	$0.00
19004	Bluff	$8,714.22	($131.37)	$0.00	$8,582.85	$0.00	$8,582.85	$0.00
19009	Monticello	$45,925.30	($773.48)	$0.00	$45,151.82	$0.00	$45,151.82	$0.00
19500	UIPA San Juan County	$953.91	($9.21)	($566.82)	$377.88	$0.00	$377.88	$0.00
19501	UIPA Blanding	$16,258.41	($156.95)	($9,660.88)	$6,440.58	$0.00	$6,440.58	$0.00
20000	Sanpete County	$100,383.95	($1,912.42)	$0.00	$98,471.53	$0.00	$98,471.53	$0.00
20004	Centerfield	$32,343.98	($585.83)	$0.00	$31,758.15	$0.00	$31,758.15	$0.00
20008	Ephraim	$176,485.69	($2,891.26)	$319.60	$173,914.03	$0.00	$173,914.03	$0.00
20009	Fairview	$36,291.63	($599.43)	$0.00	$35,692.20	$0.00	$35,692.20	$0.00
20010	Fayette	$4,926.30	($97.45)	$0.00	$4,828.85	$0.00	$4,828.85	$0.00
20011	Fountain Green	$24,757.12	($483.75)	$0.00	$24,273.37	$0.00	$24,273.37	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
20014	Gunnison	$83,178.03	($1,507.10)	$25.90	$81,696.83	$0.00	$81,696.83	$0.00
20020	Manti	$70,019.36	($1,375.68)	$0.00	$68,643.68	$0.00	$68,643.68	$0.00
20021	Mayfield	$10,415.82	($214.51)	$0.00	$10,201.31	$0.00	$10,201.31	$0.00
20023	Moroni	$34,895.66	($652.88)	$0.00	$34,242.78	$0.00	$34,242.78	$0.00
20024	Mt. Pleasant	$81,582.26	($1,533.13)	$0.00	$80,049.13	$0.00	$80,049.13	$0.00
20031	Spring City	$21,359.50	($399.93)	$0.00	$20,959.57	$0.00	$20,959.57	$0.00
20032	Sterling	$5,460.05	($109.27)	$0.00	$5,350.78	$0.00	$5,350.78	$0.00
20033	Wales	$7,005.65	($137.28)	$0.00	$6,868.37	$0.00	$6,868.37	$0.00
20501	UIPA Ephraim	$537.86	($5.19)	($319.60)	$213.07	$0.00	$213.07	$0.00
20502	UIPA Gunnison	$43.59	($0.43)	($25.90)	$17.26	$0.00	$17.26	$0.00
21000	Sevier County	$63,938.20	($1,209.43)	$0.00	$62,728.77	$0.00	$62,728.77	$0.00
21001	Annabella	$16,200.77	($328.76)	$0.00	$15,872.01	$0.00	$15,872.01	$0.00
21002	Aurora	$18,704.79	($384.10)	$0.00	$18,320.69	$0.00	$18,320.69	$0.00
21007	Central Valley	$10,610.62	($235.61)	$0.00	$10,375.01	$0.00	$10,375.01	$0.00
21014	Elsinore	$17,540.61	($340.87)	$0.00	$17,199.74	$0.00	$17,199.74	$0.00
21018	Glenwood	$8,528.75	($178.43)	$0.00	$8,350.32	$0.00	$8,350.32	$0.00
21025	Joseph	$5,066.07	($108.79)	$0.00	$4,957.28	$0.00	$4,957.28	$0.00
21029	Koosharem	$5,568.01	($114.92)	$0.00	$5,453.09	$0.00	$5,453.09	$0.00
21031	Monroe	$49,405.15	($1,004.52)	$0.00	$48,400.63	$0.00	$48,400.63	$0.00
21033	Redmond	$15,923.41	($312.05)	$0.00	$15,611.36	$0.00	$15,611.36	$0.00
21034	Richfield	$312,460.38	($2,005.06)	$1,384.25	$311,839.57	$0.00	$311,839.57	$0.00
21035	Salina	$77,098.12	($1,261.63)	$0.00	$75,836.49	$0.00	$75,836.49	$0.00
21038	Sigurd	$8,615.44	($167.21)	$0.00	$8,448.23	$0.00	$8,448.23	$0.00
21501	UIPA Richfield	$2,330.16	($23.08)	($1,384.25)	$922.83	$0.00	$922.83	$0.00
22000	Summit County	$1,134,362.47	($16,246.94)	$0.00	$1,118,115.53	$0.00	$1,118,115.53	$0.00
22006	Coalville	$46,752.31	($751.79)	$0.00	$46,000.52	$0.00	$46,000.52	$0.00
22013	Francis	$34,345.40	($677.82)	$0.00	$33,667.58	$0.00	$33,667.58	$0.00
22017	Henefer	$16,748.16	($319.51)	$0.00	$16,428.65	$0.00	$16,428.65	$0.00
22022	Kamas	$100,795.69	($1,403.29)	$0.00	$99,392.40	$0.00	$99,392.40	$0.00
22029	Oakley	$2,971.04	($324.93)	$0.00	$2,646.11	$0.00	$2,646.11	$0.00
22030	Park City	$722,518.45	($8,212.40)	$0.00	$714,306.05	$0.00	$714,306.05	$0.00
23000	Tooele County	$373,193.03	($7,218.27)	$378.57	$366,353.33	$0.00	$366,353.33	$0.00
23018	Erda City	$84,252.30	($1,618.09)	$0.00	$82,634.21	$0.00	$82,634.21	$0.00
23023	Grantsville	$314,035.44	($6,033.96)	$0.19	$308,001.67	$0.00	$308,001.67	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
23031	Lake Point City	$71,487.91	($1,210.30)	$0.00	$70,277.61	$0.00	$70,277.61	$0.00
23046	Stockton	$14,925.14	($269.00)	$0.00	$14,656.14	$0.00	$14,656.14	$0.00
23048	Tooele City	$1,053,051.31	($5,113.03)	$0.00	$1,047,938.28	$0.00	$1,047,938.28	$0.00
23050	Vernon	$4,678.97	($102.79)	$0.00	$4,576.18	$0.00	$4,576.18	$0.00
23052	Wendover	$26,420.38	($480.64)	$0.00	$25,939.74	$0.00	$25,939.74	$0.00
23056	Rush Valley	$7,372.59	($167.21)	$0.00	$7,205.38	$0.00	$7,205.38	$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	$637.10	($6.15)	($378.57)	$252.38	$0.00	$252.38	$0.00
23501	UIPA Grantsville	$0.31	$0.00	($0.19)	$0.12	($0.84)	$0.00	($0.72)
24000	Uintah County	$612,073.61	($10,658.25)	$0.00	$601,415.36	$0.00	$601,415.36	$0.00
24014	Naples	$168,402.06	($2,151.37)	$0.00	$166,250.69	$0.00	$166,250.69	$0.00
24024	Vernal	$458,189.33	($6,188.26)	$0.00	$452,001.07	$0.00	$452,001.07	$0.00
24028	Ballard	$63,270.33	($865.60)	$0.00	$62,404.73	$0.00	$62,404.73	$0.00
25000	Utah County	$252,343.52	($4,010.34)	$0.00	$248,333.18	$0.00	$248,333.18	$0.00
25001	Alpine	$213,414.52	($4,044.06)	$0.00	$209,370.46	$0.00	$209,370.46	$0.00
25002	American Fork	$1,486,430.11	($21,584.32)	$0.00	$1,464,845.79	$0.00	$1,464,845.79	$0.00
25019	Cedar Fort	$24,427.08	($321.91)	$0.00	$24,105.17	$0.00	$24,105.17	$0.00
25030	Eagle Mountain	$1,586,245.14	($26,055.25)	$0.00	$1,560,189.89	$0.00	$1,560,189.89	$0.00
25035	Fairfield	$7,577.85	($105.25)	$0.00	$7,472.60	$0.00	$7,472.60	$0.00
25038	Genola	$37,652.77	($696.68)	$0.00	$36,956.09	$0.00	$36,956.09	$0.00
25043	Goshen	$17,318.86	($361.07)	$0.00	$16,957.79	$0.00	$16,957.79	$0.00
25066	Lehi	$2,518,820.49	($35,818.47)	$0.00	$2,483,002.02	$0.00	$2,483,002.02	$0.00
25070	Lindon	$647,738.49	($8,604.16)	$0.00	$639,134.33	$0.00	$639,134.33	$0.00
25073	Mapleton	$326,135.95	($5,748.66)	$0.00	$320,387.29	$0.00	$320,387.29	$0.00
25083	Orem	$3,048,053.48	($39,871.55)	$0.00	$3,008,181.93	$0.00	$3,008,181.93	$0.00
25085	Payson	$621,751.41	($10,590.89)	$1,754.15	$612,914.67	$0.00	$612,914.67	$0.00
25088	Pleasant Grove	$1,016,040.49	($16,985.39)	$0.00	$999,055.10	$0.00	$999,055.10	$0.00
25090	Provo	$2,737,728.51	($33,705.94)	$0.00	$2,704,022.57	$0.00	$2,704,022.57	$0.00
25096	Salem	$263,932.85	($4,589.11)	$0.00	$259,343.74	$0.00	$259,343.74	$0.00
25097	Santaquin	$398,015.60	($7,265.06)	$0.00	$390,750.54	$0.00	$390,750.54	$0.00
25098	Saratoga Springs	$1,422,414.48	($23,968.00)	$0.00	$1,398,446.48	$0.00	$1,398,446.48	$0.00
25099	Highland	$428,912.34	($7,911.63)	$0.00	$421,000.71	$0.00	$421,000.71	$0.00
25103	Spanish Fork	$1,343,613.95	($21,477.92)	$78,272.54	$1,400,408.57	$0.00	$1,400,408.57	$0.00
25105	Spring Lake	$9,005.47	($8.16)	$0.00	$8,997.31	$0.00	$8,997.31	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
25106	Springville	$923,093.37	($15,751.95)	$0.00	$907,341.42	$0.00	$907,341.42	$0.00
25117	Vineyard	$358,828.59	($6,303.09)	$0.00	$352,525.50	$0.00	$352,525.50	$0.00
25123	Cedar Hills	$205,153.43	($3,892.76)	$0.00	$201,260.67	$0.00	$201,260.67	$0.00
25124	Elk Ridge	$85,977.31	($1,797.76)	$0.00	$84,179.55	$0.00	$84,179.55	$0.00
25125	Woodland Hills	$33,076.52	($640.80)	$0.00	$32,435.72	$0.00	$32,435.72	$0.00
25300	MIDA Utah County Data Center	($0.18)	$0.00	$0.00	($0.18)	($10,352.74)	$0.00	($10,352.92)
25301	MIDA MVP Utah County	$15,755.23	($152.09)	$0.00	$15,603.14	$0.00	$15,603.14	$0.00
25501	UIPA Verk - Spanish Fork	$0.00	$3,700.05	$0.00	$3,700.05	($3,700.05)	$0.00	$0.00
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	$131,759.59	($5,005.41)	($78,272.54)	$48,481.64	$0.00	$48,481.64	$0.00
25505	UIPA Payson	$2,952.09	($28.50)	($1,754.15)	$1,169.44	$0.00	$1,169.44	$0.00
25800	ULA Utah County	$4.71	($0.05)	$0.00	$4.66	$0.00	$4.66	$0.00
25801	ULA Genola	$0.00	$0.00	$0.00	$0.00	($2.72)	$0.00	($2.72)
25802	ULA Lehi	$1.54	($0.01)	$0.00	$1.53	($453.96)	$0.00	($452.43)
25803	ULA Lindon	($5.66)	$0.01	$0.00	($5.65)	($1,829.10)	$0.00	($1,834.75)
25804	ULA Provo	($85.73)	$0.14	$0.00	($85.59)	($730.47)	$0.00	($816.06)
25805	ULA Vineyard	$0.46	$0.00	$0.00	$0.46	($310.92)	$0.00	($310.46)
26000	Wasatch County	$311,016.55	($4,796.68)	$0.00	$306,219.87	$0.00	$306,219.87	$0.00
26003	Charleston	$18,476.54	($259.66)	$0.00	$18,216.88	$0.00	$18,216.88	$0.00
26005	Daniel	$25,704.39	($415.33)	$0.00	$25,289.06	$0.00	$25,289.06	$0.00
26008	Heber	$745,429.70	($10,789.30)	$0.00	$734,640.40	$0.00	$734,640.40	$0.00
26009	Independence	$8,364.82	($103.99)	$0.00	$8,260.83	$0.00	$8,260.83	$0.00
26010	Interlaken	$2,961.24	($58.87)	$0.00	$2,902.37	$0.00	$2,902.37	$0.00
26011	Midway	$164,879.98	($2,764.31)	$0.00	$162,115.67	$0.00	$162,115.67	$0.00
26014	Wallsburg	$7,294.93	($126.52)	$0.00	$7,168.41	$0.00	$7,168.41	$0.00
26020	Hideout	$27,876.20	($528.66)	$0.00	$27,347.54	$0.00	$27,347.54	$0.00
26300	MIDA Wasatch County	$2,080.69	($20.09)	$0.00	$2,060.60	$0.00	$2,060.60	$0.00
26301	MIDA Hideout	$612.48	($5.91)	$0.00	$606.57	$0.00	$606.57	$0.00
26302	MIDA MWR Hotel	$8,720.03	($84.18)	$0.00	$8,635.85	$0.00	$8,635.85	$0.00
26303	MIDA GAEC PID	$1.97	($0.02)	$0.00	$1.95	$0.00	$1.95	$0.00
27000	Washington County	$194,658.96	($3,423.38)	$0.00	$191,235.58	$0.00	$191,235.58	$0.00
27002	Apple Valley	$21,364.74	($386.02)	$0.00	$20,978.72	$0.00	$20,978.72	$0.00
27005	Enterprise	$43,195.97	($857.97)	$0.00	$42,338.00	$0.00	$42,338.00	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
27008	Hurricane	$738,264.17	($11,843.40)	$0.00	$726,420.77	$0.00	$726,420.77	$0.00
27010	Ivins	$227,170.97	($4,125.55)	$0.00	$223,045.42	$0.00	$223,045.42	$0.00
27011	La Verkin	$98,293.49	($1,836.35)	$0.00	$96,457.14	$0.00	$96,457.14	$0.00
27012	Leeds	$16,030.49	($324.68)	$0.00	$15,705.81	$0.00	$15,705.81	$0.00
27015	New Harmony Town	$5,640.67	($103.10)	$0.00	$5,537.57	$0.00	$5,537.57	$0.00
27019	Rockville	$4,127.20	($83.64)	$0.00	$4,043.56	$0.00	$4,043.56	$0.00
27020	St. George	$3,728,724.57	($22,922.51)	$0.00	$3,705,802.06	$0.00	$3,705,802.06	$0.00
27021	Santa Clara	$181,551.07	($3,415.01)	$0.00	$178,136.06	$0.00	$178,136.06	$0.00
27023	Springdale	$85,368.32	($958.12)	$0.00	$84,410.20	$0.00	$84,410.20	$0.00
27024	Toquerville	$39,868.29	($770.48)	$0.00	$39,097.81	$0.00	$39,097.81	$0.00
27026	Virgin	$20,144.66	($333.34)	$0.00	$19,811.32	$0.00	$19,811.32	$0.00
27027	Washington City	$993,079.62	($16,204.48)	$0.00	$976,875.14	$0.00	$976,875.14	$0.00
27035	Hildale	$27,407.27	($507.28)	$0.00	$26,899.99	$0.00	$26,899.99	$0.00
28000	Wayne County	$36,166.89	($576.87)	$0.00	$35,590.02	$0.00	$35,590.02	$0.00
28001	Bicknell	$7,957.56	($142.00)	$0.00	$7,815.56	$0.00	$7,815.56	$0.00
28005	Hanksville	$6,453.46	($96.66)	$0.00	$6,356.80	$0.00	$6,356.80	$0.00
28007	Loa	$27,410.11	($370.83)	$0.00	$27,039.28	$0.00	$27,039.28	$0.00
28008	Lyman	$3,932.12	($79.90)	$0.00	$3,852.22	$0.00	$3,852.22	$0.00
28010	Torrey	$9,687.75	($145.20)	$0.00	$9,542.55	$0.00	$9,542.55	$0.00
29000	Weber County	$253,024.61	($7,609.47)	$55.13	$245,470.27	$0.00	$245,470.27	$0.00
29012	Farr West	$194,809.39	($3,453.16)	$0.00	$191,356.23	$0.00	$191,356.23	$0.00
29016	Harrisville	$190,320.88	($3,156.29)	$0.00	$187,164.59	$0.00	$187,164.59	$0.00
29018	Hooper	$179,250.56	($3,540.57)	$0.00	$175,709.99	$0.00	$175,709.99	$0.00
29019	Huntsville	$24,219.31	($347.11)	$0.00	$23,872.20	$0.00	$23,872.20	$0.00
29022	Marriott-Slaterville	$122,720.94	($1,660.93)	$0.00	$121,060.01	$0.00	$121,060.01	$0.00
29026	North Ogden	$455,131.44	($8,889.05)	$0.00	$446,242.39	$0.00	$446,242.39	$0.00
29027	Ogden	$2,510,588.58	($13,117.73)	$0.00	$2,497,470.85	$0.00	$2,497,470.85	$0.00
29028	Ogden Valley	$141,332.52	($454.59)	$0.00	$140,877.93	$0.00	$140,877.93	$0.00
29030	Plain City	$174,497.99	($3,351.75)	$0.00	$171,146.24	$0.00	$171,146.24	$0.00
29031	Pleasant View	$248,110.92	($4,590.80)	$0.00	$243,520.12	$0.00	$243,520.12	$0.00
29036	Riverdale	$673,773.50	($8,308.29)	$0.00	$665,465.21	$0.00	$665,465.21	$0.00
29037	Roy	$780,614.69	($14,998.32)	$0.00	$765,616.37	$0.00	$765,616.37	$0.00
29040	South Ogden	$520,648.54	($8,460.32)	$0.00	$512,188.22	$0.00	$512,188.22	$0.00
29043	Uintah	$31,029.79	($576.48)	$0.00	$30,453.31	$0.00	$30,453.31	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
29049	Washington Terrace	$164,638.07	($3,356.90)	$0.00	$161,281.17	$0.00	$161,281.17	$0.00
29051	West Haven	$609,200.63	($10,843.07)	$0.00	$598,357.56	$0.00	$598,357.56	$0.00
29500	UIPA Weber County	$92.78	($0.89)	($55.13)	$36.76	($52.94)	$0.00	($16.18)
		$100,948,636.29	**($1,336,657.09)**	**$0.00**	**$99,611,979.20**	**($26,346.16)**	**$99,600,260.67**	**($14,627.63)**