UTAH STATE TAX COMMISSION

FINANCIAL OPERATIONS DIVISION
SALES TAX DISTRIBUTION
October 2026

	TOTAL DISTRIB	TOTAL DEDUCT	DIVERSION	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**$85,488,952.60**	**($1,652,036.55)**	**$0.00**	**$83,836,916.05**	**($14,627.63)**	**$83,836,803.10**	**($14,514.68)**

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
01000	Beaver County	$49,813.10	($915.71)	$1.48	$48,898.87	$0.00	$48,898.87	$0.00
01002	Beaver City	$85,583.09	($2,039.72)	$0.12	$83,543.49	$0.00	$83,543.49	$0.00
01008	Milford	$52,195.40	($974.56)	$0.02	$51,220.86	$0.00	$51,220.86	$0.00
01009	Minersville	$11,639.70	($391.06)	$0.00	$11,248.64	$0.00	$11,248.64	$0.00
01500	UIPA Beaver County	$2.48	($0.02)	($1.48)	$0.98	$0.00	$0.98	$0.00
01501	UIPA Beaver City	$0.20	$0.00	($0.12)	$0.08	($60.62)	$0.00	($60.54)
01502	UIPA Milford	$0.03	$0.00	($0.02)	$0.01	$0.00	$0.01	$0.00
02000	Box Elder County	$231,899.15	($5,917.42)	$0.21	$225,981.94	$0.00	$225,981.94	$0.00
02004	Bear River	$14,140.91	($426.52)	$0.00	$13,714.39	$0.00	$13,714.39	$0.00
02017	Brigham City	$441,979.18	($10,497.00)	$419.67	$431,901.85	$0.00	$431,901.85	$0.00
02025	Corinne	$52,086.53	($797.42)	$0.00	$51,289.11	$0.00	$51,289.11	$0.00
02032	Deweyville	$9,615.22	($236.66)	$0.00	$9,378.56	$0.00	$9,378.56	$0.00
02035	Elwood	$29,642.55	($710.20)	$0.00	$28,932.35	$0.00	$28,932.35	$0.00
02041	Fielding	$8,712.07	($287.88)	$0.00	$8,424.19	$0.00	$8,424.19	$0.00
02044	Garland	$41,036.53	($1,274.72)	$0.41	$39,762.22	$0.00	$39,762.22	$0.00
02054	Honeyville	$24,920.33	($810.67)	$0.00	$24,109.66	$0.00	$24,109.66	$0.00
02057	Howell	$3,709.05	($112.01)	$0.00	$3,597.04	$0.00	$3,597.04	$0.00
02069	Mantua	$19,753.25	($619.72)	$0.00	$19,133.53	$0.00	$19,133.53	$0.00
02086	Perry	$158,697.10	($3,499.67)	$0.00	$155,197.43	$0.00	$155,197.43	$0.00
02090	Plymouth	$8,461.40	($228.37)	$0.00	$8,233.03	$0.00	$8,233.03	$0.00
02092	Portage	$3,660.72	($129.86)	$0.00	$3,530.86	$0.00	$3,530.86	$0.00
02100	Snowville	$2,714.02	($78.82)	$0.00	$2,635.20	$0.00	$2,635.20	$0.00
02113	Tremonton	$258,711.34	($6,588.55)	($0.01)	$252,122.78	$0.00	$252,122.78	$0.00
02120	Willard	$50,275.91	($1,239.81)	$0.00	$49,036.10	$0.00	$49,036.10	$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	$706.22	($6.77)	($419.67)	$279.78	$0.00	$279.78	$0.00
02502	UIPA Garland	$0.69	($0.01)	($0.41)	$0.27	($4.02)	$0.00	($3.75)
02503	UIPA Tremonton	($0.02)	$0.00	$0.01	($0.01)	$0.00	$0.00	($0.01)

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
03000	Cache County	$144,562.89	($3,879.86)	$0.00	$140,683.03	$0.00	$140,683.03	$0.00
03001	Amalga	$9,022.08	($253.81)	$0.00	$8,768.27	$0.00	$8,768.27	$0.00
03014	Clarkston	$9,866.74	($342.86)	$0.00	$9,523.88	$0.00	$9,523.88	$0.00
03017	Cornish	$4,116.33	($132.22)	$0.00	$3,984.11	$0.00	$3,984.11	$0.00
03032	Hyde Park	$127,228.04	($3,099.83)	$0.00	$124,128.21	$0.00	$124,128.21	$0.00
03033	Hyrum	$184,596.07	($5,346.15)	$0.00	$179,249.92	$0.00	$179,249.92	$0.00
03036	Lewiston	$33,163.77	($962.15)	$0.00	$32,201.62	$0.00	$32,201.62	$0.00
03038	Logan	$1,549,870.62	($15,331.24)	$0.00	$1,534,539.38	$0.00	$1,534,539.38	$0.00
03041	Mendon	$19,350.61	($623.26)	$0.00	$18,727.35	$0.00	$18,727.35	$0.00
03044	Millville	$50,046.08	($1,294.61)	$0.00	$48,751.47	$0.00	$48,751.47	$0.00
03047	Newton	$11,738.12	($385.16)	$0.00	$11,352.96	$0.00	$11,352.96	$0.00
03049	North Logan	$314,669.71	($6,901.84)	$0.00	$307,767.87	$0.00	$307,767.87	$0.00
03053	Paradise	$14,529.33	($477.35)	$0.00	$14,051.98	$0.00	$14,051.98	$0.00
03056	Providence	$162,679.79	($4,616.84)	$0.00	$158,062.95	$0.00	$158,062.95	$0.00
03059	Richmond	$64,032.58	($1,617.50)	$0.00	$62,415.08	$0.00	$62,415.08	$0.00
03060	River Heights	$29,346.36	($998.12)	$0.00	$28,348.24	$0.00	$28,348.24	$0.00
03062	Smithfield	$246,048.42	($7,213.57)	$0.00	$238,834.85	$0.00	$238,834.85	$0.00
03076	Wellsville	$61,501.11	($1,969.35)	$0.00	$59,531.76	$0.00	$59,531.76	$0.00
03081	Trenton	$7,465.54	($245.03)	$0.00	$7,220.51	$0.00	$7,220.51	$0.00
03098	Nibley	$131,375.13	($3,994.05)	$0.00	$127,381.08	$0.00	$127,381.08	$0.00
04000	Carbon County	$156,664.15	($3,813.58)	$0.00	$152,850.57	$0.00	$152,850.57	$0.00
04016	Helper	$22,775.33	($913.01)	$0.00	$21,862.32	$0.00	$21,862.32	$0.00
04035	Price	$261,428.23	($5,030.06)	$0.00	$256,398.17	$0.00	$256,398.17	$0.00
04040	Scofield	$560.02	($14.16)	$0.00	$545.86	$0.00	$545.86	$0.00
04053	Wellington	$27,780.58	($801.35)	$0.00	$26,979.23	$0.00	$26,979.23	$0.00
04058	East Carbon	$21,661.71	($721.12)	$0.00	$20,940.59	$0.00	$20,940.59	$0.00
04500	UIPA Carbon County	$0.00	$0.00	$0.00	$0.00	($0.69)	$0.00	($0.69)
04501	UIPA Wellington	$0.00	$0.00	$0.00	$0.00	($5.06)	$0.00	($5.06)
05000	Daggett County	$19,933.38	($362.45)	$0.00	$19,570.93	$0.00	$19,570.93	$0.00
05002	Dutch John	$9,795.18	($143.73)	$0.00	$9,651.45	$0.00	$9,651.45	$0.00
05006	Manila	$7,201.34	($178.02)	$0.00	$7,023.32	$0.00	$7,023.32	$0.00
06000	Davis County	$142,538.15	($2,200.92)	$0.00	$140,337.23	$0.00	$140,337.23	$0.00
06004	Bountiful	$884,050.40	($23,073.23)	$0.00	$860,977.17	$0.00	$860,977.17	$0.00
06006	Centerville	$454,391.70	($9,840.08)	$0.00	$444,551.62	$0.00	$444,551.62	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
06008	Clearfield	$600,149.30	($17,103.96)	$0.00	$583,045.34	$0.00	$583,045.34	$0.00
06010	Fruit Heights	$90,199.58	($2,818.01)	$0.00	$87,381.57	$0.00	$87,381.57	$0.00
06017	Farmington	$680,110.40	($15,085.64)	$0.00	$665,024.76	$0.00	$665,024.76	$0.00
06026	Kaysville	$638,341.78	($16,299.82)	$0.00	$622,041.96	$0.00	$622,041.96	$0.00
06030	Layton	$1,982,269.47	($42,525.19)	$0.00	$1,939,744.28	$0.00	$1,939,744.28	$0.00
06035	North Salt Lake	$550,472.92	($13,068.22)	$0.00	$537,404.70	$0.00	$537,404.70	$0.00
06045	South Weber	$138,593.45	($3,995.52)	$0.00	$134,597.93	$0.00	$134,597.93	$0.00
06048	Sunset	$92,074.10	($2,644.76)	$0.00	$89,429.34	$0.00	$89,429.34	$0.00
06049	Syracuse	$627,574.08	($18,292.97)	$0.00	$609,281.11	$0.00	$609,281.11	$0.00
06056	West Point	$209,651.74	($6,124.19)	$0.00	$203,527.55	$0.00	$203,527.55	$0.00
06057	Woods Cross	$398,515.78	($7,656.35)	$0.00	$390,859.43	$0.00	$390,859.43	$0.00
06059	Clinton	$435,531.07	($11,946.19)	$0.00	$423,584.88	$0.00	$423,584.88	$0.00
06061	West Bountiful	$228,833.03	($4,159.70)	$0.00	$224,673.33	$0.00	$224,673.33	$0.00
06300	MIDA Davis County	$4,052.68	($38.88)	$0.00	$4,013.80	$0.00	$4,013.80	$0.00
07000	Duchesne County	$453,269.12	($7,933.68)	$3.23	$445,338.67	$0.00	$445,338.67	$0.00
07001	Altamont	$12,102.53	($200.32)	$0.00	$11,902.21	$0.00	$11,902.21	$0.00
07008	Duchesne City	$38,866.38	($917.10)	$0.00	$37,949.28	$0.00	$37,949.28	$0.00
07017	Myton	$21,788.93	($398.04)	$0.00	$21,390.89	$0.00	$21,390.89	$0.00
07019	Roosevelt	$203,313.99	($4,357.15)	$23,310.88	$222,267.72	$0.00	$222,267.72	$0.00
07020	Tabiona	$2,559.43	($75.52)	$0.00	$2,483.91	$0.00	$2,483.91	$0.00
07500	UIPA Duchesne County	$5.43	($0.05)	($3.23)	$2.15	$0.00	$2.15	$0.00
07501	UIPA Roosevelt	$39,227.78	($376.31)	($23,310.88)	$15,540.59	$0.00	$15,540.59	$0.00
08000	Emery County	$30,134.76	($797.85)	$46.04	$29,382.95	$0.00	$29,382.95	$0.00
08001	Castle Dale	$30,744.93	($801.58)	$0.00	$29,943.35	$0.00	$29,943.35	$0.00
08003	Clawson	$2,729.04	($80.81)	$0.00	$2,648.23	$0.00	$2,648.23	$0.00
08004	Cleveland	$7,889.45	($244.16)	$0.00	$7,645.29	$0.00	$7,645.29	$0.00
08007	Elmo	$5,535.43	($190.51)	$0.00	$5,344.92	$0.00	$5,344.92	$0.00
08008	Emery City	$5,030.71	($152.30)	$0.00	$4,878.41	$0.00	$4,878.41	$0.00
08009	Ferron	$21,647.01	($705.83)	$0.00	$20,941.18	$0.00	$20,941.18	$0.00
08011	Green River	$30,411.24	($586.14)	$0.00	$29,825.10	$0.00	$29,825.10	$0.00
08012	Huntington	$38,645.78	($1,023.52)	$0.00	$37,622.26	$0.00	$37,622.26	$0.00
08016	Orangeville	$20,895.89	($615.33)	$0.00	$20,280.56	$0.00	$20,280.56	$0.00
08500	UIPA Emery County	$77.47	($0.74)	($46.04)	$30.69	($27.74)	$2.95	$0.00
08501	UIPA Green River	$0.00	$0.00	$0.00	$0.00	($0.09)	$0.00	($0.09)

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
09000	Garfield County	$40,604.38	($695.52)	$0.00	$39,908.86	$0.00	$39,908.86	$0.00
09001	Antimony	$2,115.94	($61.25)	$0.00	$2,054.69	$0.00	$2,054.69	$0.00
09002	Boulder	$6,636.13	($144.30)	$0.00	$6,491.83	$0.00	$6,491.83	$0.00
09003	Bryce Canyon	$32,364.07	($429.99)	$0.00	$31,934.08	$0.00	$31,934.08	$0.00
09004	Cannonville	$9,608.82	($157.37)	$0.00	$9,451.45	$0.00	$9,451.45	$0.00
09005	Escalante	$17,183.46	($437.22)	$0.00	$16,746.24	$0.00	$16,746.24	$0.00
09006	Hatch	$5,277.58	($96.91)	$0.00	$5,180.67	$0.00	$5,180.67	$0.00
09008	Henrieville	$3,663.70	($110.97)	$0.00	$3,552.73	$0.00	$3,552.73	$0.00
09011	Panguitch	$40,998.37	($986.35)	$0.00	$40,012.02	$0.00	$40,012.02	$0.00
09015	Tropic	$13,719.73	($300.90)	$0.00	$13,418.83	$0.00	$13,418.83	$0.00
10000	Grand County	$149,349.58	($2,814.16)	$0.00	$146,535.42	$0.00	$146,535.42	$0.00
10005	Castle Valley	$6,732.77	($183.98)	$0.00	$6,548.79	$0.00	$6,548.79	$0.00
10011	Moab	$255,784.35	($4,053.57)	$0.00	$251,730.78	$0.00	$251,730.78	$0.00
11000	Iron County	$214,125.88	($5,873.48)	$10.84	$208,263.24	$0.00	$208,263.24	$0.00
11003	Cedar City	$1,122,137.47	($11,100.13)	$907.32	$1,111,944.66	$0.00	$1,111,944.66	$0.00
11005	Enoch	$129,254.41	($3,993.22)	$758.99	$126,020.18	$0.00	$126,020.18	$0.00
11012	Kanarraville	$7,012.70	($224.66)	$0.00	$6,788.04	$0.00	$6,788.04	$0.00
11018	Paragonah	$9,226.07	($273.89)	$0.00	$8,952.18	$0.00	$8,952.18	$0.00
11019	Parowan	$58,415.32	($1,612.45)	$0.00	$56,802.87	$0.00	$56,802.87	$0.00
11028	Brian Head	$11,301.43	($162.96)	$0.00	$11,138.47	$0.00	$11,138.47	$0.00
11501	UIPA Iron County	$18.24	($0.18)	($10.84)	$7.22	$0.00	$7.22	$0.00
11502	UIPA Cedar City	$1,527.31	($15.11)	($907.32)	$604.88	$0.00	$604.88	$0.00
11504	UIPA Enoch	$1,277.24	($12.25)	($758.99)	$506.00	$0.00	$506.00	$0.00
12000	Juab County	$29,368.88	($729.57)	$69.74	$28,709.05	$0.00	$28,709.05	$0.00
12009	Eureka	$8,999.81	($303.12)	$0.00	$8,696.69	$0.00	$8,696.69	$0.00
12019	Levan	$12,372.52	($416.23)	$0.00	$11,956.29	$0.00	$11,956.29	$0.00
12024	Mona	$35,764.15	($980.53)	$0.00	$34,783.62	$0.00	$34,783.62	$0.00
12026	Nephi	$179,834.08	($4,093.99)	$0.00	$175,740.09	$0.00	$175,740.09	$0.00
12030	Rocky Ridge	$15,200.27	($480.53)	$0.00	$14,719.74	$0.00	$14,719.74	$0.00
12500	UIPA Juab County	$117.36	($1.13)	($69.74)	$46.49	($29.95)	$16.54	$0.00
13000	Kane County	$107,707.22	($1,597.09)	$0.00	$106,110.13	$0.00	$106,110.13	$0.00
13001	Alton	$2,201.66	($59.84)	$0.00	$2,141.82	$0.00	$2,141.82	$0.00
13002	Glendale	$5,543.64	($159.07)	$0.00	$5,384.57	$0.00	$5,384.57	$0.00
13004	Kanab	$125,310.50	($2,937.41)	$0.00	$122,373.09	$0.00	$122,373.09	$0.00

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13007	Orderville	$21,375.36	($402.51)	$0.00	$20,972.85	$0.00	$20,972.85	$0.00
13010	Big Water	$9,574.48	($262.67)	$0.00	$9,311.81	$0.00	$9,311.81	$0.00
14000	Millard County	$260,665.15	($3,766.77)	$0.10	$256,898.48	$0.00	$256,898.48	$0.00
14010	Delta	$119,994.22	($2,393.02)	$0.00	$117,601.20	$0.00	$117,601.20	$0.00
14014	Fillmore	$71,616.45	($1,578.89)	$3,650.35	$73,687.91	$0.00	$73,687.91	$0.00
14023	Hinckley	$8,732.43	($294.27)	$0.00	$8,438.16	$0.00	$8,438.16	$0.00
14024	Holden	$7,055.89	($219.35)	$0.00	$6,836.54	$0.00	$6,836.54	$0.00
14026	Kanosh	$8,019.64	($244.68)	$0.00	$7,774.96	$0.00	$7,774.96	$0.00
14028	Leamington	$4,891.38	($137.23)	$0.00	$4,754.15	$0.00	$4,754.15	$0.00
14030	Lynndyl	$1,667.08	($56.82)	$0.00	$1,610.26	$0.00	$1,610.26	$0.00
14034	Meadow	$5,298.43	($164.98)	$0.00	$5,133.45	$0.00	$5,133.45	$0.00
14037	Oak City	$8,657.80	($290.94)	$0.00	$8,366.86	$0.00	$8,366.86	$0.00
14040	Scipio	$7,350.83	($192.14)	$0.00	$7,158.69	$0.00	$7,158.69	$0.00
14500	UIPA Millard County	$0.16	$0.00	($0.10)	$0.06	$0.00	$0.06	$0.00
14501	UIPA Fillmore	$6,142.84	($58.93)	($3,650.35)	$2,433.56	$0.00	$2,433.56	$0.00
15000	Morgan County	$172,913.46	($4,452.58)	$0.00	$168,460.88	$0.00	$168,460.88	$0.00
15007	Morgan City	$112,518.68	($2,581.27)	$0.00	$109,937.41	$0.00	$109,937.41	$0.00
16000	Piute County	$4,269.37	($102.60)	$0.00	$4,166.77	$0.00	$4,166.77	$0.00
16003	Circleville	$8,496.32	($263.11)	$0.00	$8,233.21	$0.00	$8,233.21	$0.00
16005	Junction	$3,205.56	($100.66)	$0.00	$3,104.90	$0.00	$3,104.90	$0.00
16006	Kingston	$1,961.86	($63.62)	$0.00	$1,898.24	$0.00	$1,898.24	$0.00
16007	Marysvale	$6,980.11	($216.96)	$0.00	$6,763.15	$0.00	$6,763.15	$0.00
17000	Rich County	$27,529.27	($595.34)	$0.00	$26,933.93	$0.00	$26,933.93	$0.00
17001	Garden City	$74,664.64	($970.27)	$0.00	$73,694.37	$0.00	$73,694.37	$0.00
17002	Laketown	$6,955.05	($169.05)	$0.00	$6,786.00	$0.00	$6,786.00	$0.00
17005	Randolph	$7,865.94	($234.93)	$0.00	$7,631.01	$0.00	$7,631.01	$0.00
17010	Woodruff	$3,959.82	($95.30)	$0.00	$3,864.52	$0.00	$3,864.52	$0.00
18000	Salt Lake County	$334,627.29	($6,768.25)	$2.26	$327,861.30	$0.00	$327,861.30	$0.00
18003	Alta	$18,193.23	($253.19)	$0.00	$17,940.04	$0.00	$17,940.04	$0.00
18010	Brighton	$14,638.83	($290.45)	$0.00	$14,348.38	$0.00	$14,348.38	$0.00
18019	Bluffdale	$51,234.85	($6,698.76)	$0.00	$44,536.09	$0.00	$44,536.09	$0.00
18020	Cottonwood Heights	$701,233.10	($17,366.73)	$0.00	$683,866.37	$0.00	$683,866.37	$0.00
18039	Draper	$1,696,442.20	($32,857.46)	$0.00	$1,663,584.74	$0.00	$1,663,584.74	$0.00
18060	Herriman	$1,017,439.57	($29,616.24)	$0.00	$987,823.33	$0.00	$987,823.33	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
18065	Holladay	$561,809.24	($15,374.16)	$0.00	$546,435.08	$0.00	$546,435.08	$0.00
18093	Midvale	$963,052.17	($9,526.47)	$0.00	$953,525.70	$0.00	$953,525.70	$0.00
18094	Millcreek	$1,295,614.75	($33,049.29)	$0.00	$1,262,565.46	$0.00	$1,262,565.46	$0.00
18096	Murray	$1,794,316.83	($33,848.44)	$0.00	$1,760,468.39	$0.00	$1,760,468.39	$0.00
18118	Riverton	$1,058,032.53	($25,076.19)	$0.00	$1,032,956.34	$0.00	$1,032,956.34	$0.00
18122	Salt Lake City	$7,595,669.97	($75,136.08)	$70,148.21	$7,590,682.10	$0.00	$7,590,682.10	$0.00
18131	Sandy	$2,484,396.99	($24,575.54)	$0.00	$2,459,821.45	$0.00	$2,459,821.45	$0.00
18138	South Jordan	$2,106,438.07	($43,753.45)	$0.00	$2,062,684.62	$0.00	$2,062,684.62	$0.00
18139	South Salt Lake	$1,403,645.98	($13,884.80)	$0.00	$1,389,761.18	$0.00	$1,389,761.18	$0.00
18142	Taylorsville	$1,039,347.44	($28,790.97)	$0.00	$1,010,556.47	$0.00	$1,010,556.47	$0.00
18155	West Jordan	$2,619,025.16	($47,678.11)	$0.00	$2,571,347.05	$0.00	$2,571,347.05	$0.00
18167	West Valley City	$3,365,655.86	($56,209.58)	$34,358.22	$3,343,804.50	$0.00	$3,343,804.50	$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	$0.02	$0.00	$0.00	$0.02	($308.91)	$0.00	($308.89)
18302	MIDA Salt Lake County	$985.03	($9.45)	$0.00	$975.58	$0.00	$975.58	$0.00
18401	Copperton	$12,626.89	($402.56)	$0.00	$12,224.33	$0.00	$12,224.33	$0.00
18402	Emigration Canyon	$26,285.41	($750.81)	$0.00	$25,534.60	$0.00	$25,534.60	$0.00
18403	Kearns	$524,523.61	($17,495.47)	$0.00	$507,028.14	$0.00	$507,028.14	$0.00
18404	Magna	$552,916.49	($15,273.40)	$18,338.26	$555,981.35	$0.00	$555,981.35	$0.00
18405	White City	$70,355.37	($2,545.37)	$0.00	$67,810.00	$0.00	$67,810.00	$0.00
18501	UIPA Salt Lake City	$118,046.10	($1,132.41)	($70,148.21)	$46,765.48	$0.00	$46,765.48	$0.00
18502	UIPA West Valley City	$57,818.35	($554.65)	($34,358.22)	$22,905.48	$0.00	$22,905.48	$0.00
18503	UIPA Magna	$30,859.80	($296.04)	($18,338.26)	$12,225.50	$0.00	$12,225.50	$0.00
18504	UIPA Salt Lake County	$3.80	($0.04)	($2.26)	$1.50	($41.08)	$0.00	($39.58)
18601	SLC Convention Hotel	$160,285.98	($1,282.29)	$0.00	$159,003.69	$0.00	$159,003.69	$0.00
19000	San Juan County	$128,441.52	($4,255.02)	$1,488.73	$125,675.23	$0.00	$125,675.23	$0.00
19002	Blanding	$52,260.76	($1,050.02)	$9,474.64	$60,685.38	$0.00	$60,685.38	$0.00
19004	Bluff	$11,814.03	($196.39)	$0.00	$11,617.64	$0.00	$11,617.64	$0.00
19009	Monticello	$41,171.17	($968.10)	$0.00	$40,203.07	$0.00	$40,203.07	$0.00
19500	UIPA San Juan County	$2,505.25	($24.03)	($1,488.73)	$992.49	$0.00	$992.49	$0.00
19501	UIPA Blanding	$15,944.01	($152.95)	($9,474.64)	$6,316.42	$0.00	$6,316.42	$0.00
20000	Sanpete County	$84,595.08	($2,423.77)	$0.00	$82,171.31	$0.00	$82,171.31	$0.00
20004	Centerfield	$27,256.21	($730.13)	$0.00	$26,526.08	$0.00	$26,526.08	$0.00
20008	Ephraim	$155,893.24	($3,524.08)	$264.47	$152,633.63	$0.00	$152,633.63	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
20009	Fairview	$28,682.75	($699.27)	$0.00	$27,983.48	$0.00	$27,983.48	$0.00
20010	Fayette	$3,731.51	($121.78)	$0.00	$3,609.73	$0.00	$3,609.73	$0.00
20011	Fountain Green	$17,987.23	($592.18)	$0.00	$17,395.05	$0.00	$17,395.05	$0.00
20014	Gunnison	$61,774.12	($1,782.15)	$12.28	$60,004.25	$0.00	$60,004.25	$0.00
20020	Manti	$58,397.94	($1,760.45)	$0.00	$56,637.49	$0.00	$56,637.49	$0.00
20021	Mayfield	$8,367.68	($275.41)	$0.00	$8,092.27	$0.00	$8,092.27	$0.00
20023	Moroni	$26,561.21	($795.60)	$0.00	$25,765.61	$0.00	$25,765.61	$0.00
20024	Mt. Pleasant	$71,132.40	($1,959.36)	$0.00	$69,173.04	$0.00	$69,173.04	$0.00
20031	Spring City	$15,659.96	($481.70)	$0.00	$15,178.26	$0.00	$15,178.26	$0.00
20032	Sterling	$4,133.14	($136.59)	$0.00	$3,996.55	$0.00	$3,996.55	$0.00
20033	Wales	$5,251.47	($169.33)	$0.00	$5,082.14	$0.00	$5,082.14	$0.00
20501	UIPA Ephraim	$445.06	($4.27)	($264.47)	$176.32	$0.00	$176.32	$0.00
20502	UIPA Gunnison	$20.67	($0.21)	($12.28)	$8.18	$0.00	$8.18	$0.00
21000	Sevier County	$47,286.20	($1,438.92)	$0.00	$45,847.28	$0.00	$45,847.28	$0.00
21001	Annabella	$13,747.29	($420.18)	$0.00	$13,327.11	$0.00	$13,327.11	$0.00
21002	Aurora	$16,268.75	($497.53)	$0.00	$15,771.22	$0.00	$15,771.22	$0.00
21007	Central Valley	$9,073.50	($309.61)	$0.00	$8,763.89	$0.00	$8,763.89	$0.00
21014	Elsinore	$14,878.46	($429.81)	$0.00	$14,448.65	$0.00	$14,448.65	$0.00
21018	Glenwood	$6,696.55	($224.59)	$0.00	$6,471.96	$0.00	$6,471.96	$0.00
21025	Joseph	$4,137.28	($139.65)	$0.00	$3,997.63	$0.00	$3,997.63	$0.00
21029	Koosharem	$5,321.33	($152.92)	$0.00	$5,168.41	$0.00	$5,168.41	$0.00
21031	Monroe	$38,968.72	($1,255.46)	$0.00	$37,713.26	$0.00	$37,713.26	$0.00
21033	Redmond	$13,398.02	($392.56)	$0.00	$13,005.46	$0.00	$13,005.46	$0.00
21034	Richfield	$267,083.34	($2,641.98)	$1,257.87	$265,699.23	$0.00	$265,699.23	$0.00
21035	Salina	$67,209.81	($1,504.28)	$0.00	$65,705.53	$0.00	$65,705.53	$0.00
21038	Sigurd	$6,383.04	($201.49)	$0.00	$6,181.55	$0.00	$6,181.55	$0.00
21501	UIPA Richfield	$2,117.39	($20.94)	($1,257.87)	$838.58	$0.00	$838.58	$0.00
22000	Summit County	$932,757.72	($17,862.12)	$0.00	$914,895.60	$0.00	$914,895.60	$0.00
22006	Coalville	$39,409.26	($886.16)	$0.00	$38,523.10	$0.00	$38,523.10	$0.00
22013	Francis	$25,411.68	($839.19)	$0.00	$24,572.49	$0.00	$24,572.49	$0.00
22017	Henefer	$14,029.45	($402.53)	$0.00	$13,626.92	$0.00	$13,626.92	$0.00
22022	Kamas	$82,280.34	($1,507.77)	$0.00	$80,772.57	$0.00	$80,772.57	$0.00
22029	Oakley	$24,494.65	($748.87)	$0.00	$23,745.78	$0.00	$23,745.78	$0.00
22030	Park City	$613,940.43	($8,245.16)	$0.00	$605,695.27	$0.00	$605,695.27	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
23000	Tooele County	$309,893.81	($9,002.35)	$413.78	$301,305.24	$0.00	$301,305.24	$0.00
23018	Erda City	$66,312.83	($1,963.88)	$0.00	$64,348.95	$0.00	$64,348.95	$0.00
23023	Grantsville	$253,979.07	($7,473.81)	$394.15	$246,899.41	$0.00	$246,899.41	$0.00
23031	Lake Point City	$63,096.26	($1,482.20)	$0.00	$61,614.06	$0.00	$61,614.06	$0.00
23046	Stockton	$8,858.35	($289.15)	$0.00	$8,569.20	$0.00	$8,569.20	$0.00
23048	Tooele City	$917,132.11	($9,072.23)	$0.00	$908,059.88	$0.00	$908,059.88	$0.00
23050	Vernon	$3,640.85	($130.96)	$0.00	$3,509.89	$0.00	$3,509.89	$0.00
23052	Wendover	$24,090.23	($604.53)	$0.00	$23,485.70	$0.00	$23,485.70	$0.00
23056	Rush Valley	$6,170.40	($218.13)	$0.00	$5,952.27	$0.00	$5,952.27	$0.00
23301	MIDA Dugway Proving Grounds	$0.00	$0.00	$0.00	$0.00	($89.42)	$0.00	($89.42)
23303	MIDA Tooele Army Depot	$0.18	$0.00	$0.00	$0.18	$0.00	$0.18	$0.00
23500	UIPA Tooele County	$696.31	($6.68)	($413.78)	$275.85	$0.00	$275.85	$0.00
23501	UIPA Grantsville	$663.28	($6.37)	($394.15)	$262.76	($0.72)	$262.04	$0.00
24000	Uintah County	$505,811.59	($12,622.11)	$0.00	$493,189.48	$0.00	$493,189.48	$0.00
24014	Naples	$142,477.83	($2,208.51)	$0.00	$140,269.32	$0.00	$140,269.32	$0.00
24024	Vernal	$374,722.31	($6,712.81)	$0.00	$368,009.50	$0.00	$368,009.50	$0.00
24028	Ballard	$60,474.93	($998.95)	$0.00	$59,475.98	$0.00	$59,475.98	$0.00
25000	Utah County	$218,452.74	($4,788.76)	$0.00	$213,663.98	$0.00	$213,663.98	$0.00
25001	Alpine	$177,145.90	($5,097.31)	$0.00	$172,048.59	$0.00	$172,048.59	$0.00
25002	American Fork	$1,243,436.95	($24,921.66)	$0.00	$1,218,515.29	$0.00	$1,218,515.29	$0.00
25019	Cedar Fort	$10,635.45	($240.26)	$0.00	$10,395.19	$0.00	$10,395.19	$0.00
25030	Eagle Mountain	$1,448,503.00	($32,946.05)	$0.00	$1,415,556.95	$0.00	$1,415,556.95	$0.00
25035	Fairfield	$23,690.39	($285.18)	$0.00	$23,405.21	$0.00	$23,405.21	$0.00
25038	Genola	$28,773.60	($807.81)	$0.00	$27,965.79	$0.00	$27,965.79	$0.00
25043	Goshen	$13,731.95	($449.85)	$0.00	$13,282.10	$0.00	$13,282.10	$0.00
25066	Lehi	$2,165,894.56	($44,341.60)	$0.00	$2,121,552.96	$0.00	$2,121,552.96	$0.00
25070	Lindon	$675,690.52	($10,495.29)	$0.00	$665,195.23	$0.00	$665,195.23	$0.00
25073	Mapleton	$254,828.73	($7,022.43)	$0.00	$247,806.30	$0.00	$247,806.30	$0.00
25083	Orem	$2,640,467.39	($49,036.05)	$0.00	$2,591,431.34	$0.00	$2,591,431.34	$0.00
25085	Payson	$491,103.45	($12,672.73)	$2,835.01	$481,265.73	$0.00	$481,265.73	$0.00
25088	Pleasant Grove	$857,021.38	($20,587.43)	$0.00	$836,433.95	$0.00	$836,433.95	$0.00
25090	Provo	$2,335,726.24	($45,334.06)	$0.00	$2,290,392.18	$0.00	$2,290,392.18	$0.00
25096	Salem	$203,301.28	($5,511.17)	$0.00	$197,790.11	$0.00	$197,790.11	$0.00
25097	Santaquin	$302,623.86	($8,712.38)	$0.00	$293,911.48	$0.00	$293,911.48	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
25098	Saratoga Springs	$1,176,269.63	($28,898.12)	$0.00	$1,147,371.51	$0.00	$1,147,371.51	$0.00
25099	Highland	$335,768.22	($9,912.50)	$0.00	$325,855.72	$0.00	$325,855.72	$0.00
25103	Spanish Fork	$1,133,436.39	($26,073.01)	$65,643.16	$1,173,006.54	$0.00	$1,173,006.54	$0.00
25105	Spring Lake	$8,092.69	($80.05)	$0.00	$8,012.64	$0.00	$8,012.64	$0.00
25106	Springville	$803,929.44	($19,457.26)	$0.00	$784,472.18	$0.00	$784,472.18	$0.00
25117	Vineyard	$270,956.97	($7,457.86)	$0.00	$263,499.11	$0.00	$263,499.11	$0.00
25123	Cedar Hills	$167,631.39	($4,834.70)	$0.00	$162,796.69	$0.00	$162,796.69	$0.00
25124	Elk Ridge	$67,430.61	($2,264.46)	$0.00	$65,166.15	$0.00	$65,166.15	$0.00
25125	Woodland Hills	$25,967.01	($767.36)	$0.00	$25,199.65	$0.00	$25,199.65	$0.00
25300	MIDA Utah County Data Center	$0.85	($0.01)	$0.00	$0.84	($10,352.92)	$0.00	($10,352.08)
25301	MIDA MVP Utah County	$19,235.26	($184.52)	$0.00	$19,050.74	$0.00	$19,050.74	$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	$110,498.32	($1,093.05)	($65,643.16)	$43,762.11	$0.00	$43,762.11	$0.00
25505	UIPA Payson	$4,770.78	($45.77)	($2,835.01)	$1,890.00	$0.00	$1,890.00	$0.00
25800	ULA Utah County	$19.28	($0.18)	$0.00	$19.10	$0.00	$19.10	$0.00
25801	ULA Genola	$0.00	$0.00	$0.00	$0.00	($2.72)	$0.00	($2.72)
25802	ULA Lehi	$14.00	($0.13)	$0.00	$13.87	($452.43)	$0.00	($438.56)
25803	ULA Lindon	$2.79	($0.02)	$0.00	$2.77	($1,834.75)	$0.00	($1,831.98)
25804	ULA Provo	$20.19	($0.19)	$0.00	$20.00	($816.06)	$0.00	($796.06)
25805	ULA Vineyard	$2.60	($0.02)	$0.00	$2.58	($310.46)	$0.00	($307.88)
26000	Wasatch County	$232,537.65	($5,312.56)	$0.00	$227,225.09	$0.00	$227,225.09	$0.00
26003	Charleston	$20,198.35	($332.65)	$0.00	$19,865.70	$0.00	$19,865.70	$0.00
26005	Daniel	$22,191.57	($495.85)	$0.00	$21,695.72	$0.00	$21,695.72	$0.00
26008	Heber	$583,164.38	($11,791.77)	$0.00	$571,372.61	$0.00	$571,372.61	$0.00
26009	Independence	$6,918.69	($104.45)	$0.00	$6,814.24	$0.00	$6,814.24	$0.00
26010	Interlaken	$2,450.76	($75.24)	$0.00	$2,375.52	$0.00	$2,375.52	$0.00
26011	Midway	$136,939.86	($3,319.39)	$0.00	$133,620.47	$0.00	$133,620.47	$0.00
26014	Wallsburg	$6,167.31	($157.25)	$0.00	$6,010.06	$0.00	$6,010.06	$0.00
26020	Hideout	$20,426.02	($659.31)	$0.00	$19,766.71	$0.00	$19,766.71	$0.00
26300	MIDA Wasatch County	$1,149.02	($11.02)	$0.00	$1,138.00	$0.00	$1,138.00	$0.00
26301	MIDA Hideout	$976.18	($9.37)	$0.00	$966.81	$0.00	$966.81	$0.00
26302	MIDA MWR Hotel	$10,278.78	($98.60)	$0.00	$10,180.18	$0.00	$10,180.18	$0.00
26303	MIDA GAEC PID	$1.90	($0.02)	$0.00	$1.88	$0.00	$1.88	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
27000	Washington County	$169,527.57	($4,215.40)	$0.00	$165,312.17	$0.00	$165,312.17	$0.00
27002	Apple Valley	$17,340.94	($468.66)	$0.00	$16,872.28	$0.00	$16,872.28	$0.00
27005	Enterprise	$34,777.61	($1,090.59)	$0.00	$33,687.02	$0.00	$33,687.02	$0.00
27008	Hurricane	$616,435.30	($13,891.82)	$0.00	$602,543.48	$0.00	$602,543.48	$0.00
27010	Ivins	$178,883.87	($5,109.50)	$0.00	$173,774.37	$0.00	$173,774.37	$0.00
27011	La Verkin	$81,647.62	($2,267.59)	$0.00	$79,380.03	$0.00	$79,380.03	$0.00
27012	Leeds	$12,035.71	($398.32)	$0.00	$11,637.39	$0.00	$11,637.39	$0.00
27015	New Harmony Town	$4,648.63	($125.94)	$0.00	$4,522.69	$0.00	$4,522.69	$0.00
27019	Rockville	$3,328.47	($105.07)	$0.00	$3,223.40	$0.00	$3,223.40	$0.00
27020	St. George	$3,166,017.57	($31,318.09)	$0.00	$3,134,699.48	$0.00	$3,134,699.48	$0.00
27021	Santa Clara	$158,970.85	($4,327.20)	$0.00	$154,643.65	$0.00	$154,643.65	$0.00
27023	Springdale	$102,379.14	($1,203.59)	$0.00	$101,175.55	$0.00	$101,175.55	$0.00
27024	Toquerville	$31,803.41	($953.23)	$0.00	$30,850.18	$0.00	$30,850.18	$0.00
27026	Virgin	$22,477.09	($449.50)	$0.00	$22,027.59	$0.00	$22,027.59	$0.00
27027	Washington City	$816,178.34	($19,121.80)	$0.00	$797,056.54	$0.00	$797,056.54	$0.00
27035	Hildale	$22,565.46	($625.23)	$0.00	$21,940.23	$0.00	$21,940.23	$0.00
28000	Wayne County	$36,440.22	($725.82)	$0.00	$35,714.40	$0.00	$35,714.40	$0.00
28001	Bicknell	$7,284.06	($178.15)	$0.00	$7,105.91	$0.00	$7,105.91	$0.00
28005	Hanksville	$6,318.31	($117.49)	$0.00	$6,200.82	$0.00	$6,200.82	$0.00
28007	Loa	$23,510.80	($398.67)	$0.00	$23,112.13	$0.00	$23,112.13	$0.00
28008	Lyman	$2,932.81	($98.40)	$0.00	$2,834.41	$0.00	$2,834.41	$0.00
28010	Torrey	$8,850.49	($170.85)	$0.00	$8,679.64	$0.00	$8,679.64	$0.00
29000	Weber County	$213,603.80	($7,215.68)	$18.94	$206,407.06	$0.00	$206,407.06	$0.00
29012	Farr West	$176,609.81	($4,347.15)	$0.00	$172,262.66	$0.00	$172,262.66	$0.00
29016	Harrisville	$172,416.78	($3,913.85)	$0.00	$168,502.93	$0.00	$168,502.93	$0.00
29018	Hooper	$142,667.11	($4,451.81)	$0.00	$138,215.30	$0.00	$138,215.30	$0.00
29019	Huntsville	$16,929.47	($360.38)	$0.00	$16,569.09	$0.00	$16,569.09	$0.00
29022	Marriott-Slaterville	$117,373.76	($1,880.97)	$0.00	$115,492.79	$0.00	$115,492.79	$0.00
29026	North Ogden	$364,651.49	($10,836.30)	$0.00	$353,815.19	$0.00	$353,815.19	$0.00
29027	Ogden	$2,161,433.79	($21,380.80)	$0.00	$2,140,052.99	$0.00	$2,140,052.99	$0.00
29028	Ogden Valley	$105,645.75	($1,045.05)	$0.00	$104,600.70	$0.00	$104,600.70	$0.00
29030	Plain City	$136,780.70	($4,131.90)	$0.00	$132,648.80	$0.00	$132,648.80	$0.00
29031	Pleasant View	$210,646.38	($5,731.66)	$0.00	$204,914.72	$0.00	$204,914.72	$0.00
29036	Riverdale	$603,737.69	($8,936.54)	$0.00	$594,801.15	$0.00	$594,801.15	$0.00

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
29037	Roy	$655,272.51	($18,972.61)	$0.00	$636,299.90	$0.00	$636,299.90	$0.00
29040	South Ogden	$445,680.94	($10,131.03)	$0.00	$435,549.91	$0.00	$435,549.91	$0.00
29043	Uintah	$27,219.78	($722.83)	$0.00	$26,496.95	$0.00	$26,496.95	$0.00
29049	Washington Terrace	$133,342.68	($4,254.13)	$0.00	$129,088.55	$0.00	$129,088.55	$0.00
29051	West Haven	$523,310.95	($12,977.89)	$0.00	$510,333.06	$0.00	$510,333.06	$0.00
29500	UIPA Weber County	$31.86	($0.30)	($18.94)	$12.62	($16.18)	$0.00	($3.56)
		$85,488,952.60	**($1,652,036.55)**	**$0.00**	**$83,836,916.05**	**($14,627.63)**	**$83,836,803.10**	**($14,514.68)**