

**1st Quarter FY24
July - Sept 2023 County Payments**

County	Payment
Benton	\$ 32,729
Clackamas	\$ 68,544
Clatsop	\$ 7,957,240
Columbia	\$ 800,665
Coos	\$ (57,527)
Douglas	\$ 72,220
Josephine	\$ -
Klamath	\$ 7,194
Lane	\$ 812,421
Lincoln	\$ 28,845
Linn	\$ 269,803
Marion	\$ 115,699
Polk	\$ 2,890
Tillamook	\$ 4,785,431
Washington	\$ 1,865,777
Total	\$ 16,819,459