

**2nd Quarter FY24**

**October - December 2023 County Payments**

<b>County</b>	<b>Payment</b>
Benton	\$ 114,888
Clackamas	\$ 126,331
Clatsop	\$ 2,941,270
Columbia	\$ 979,748
Coos	\$ (65,827)
Douglas	\$ 66,044
Josephine	\$ -
Klamath	\$ 255,351
Lane	\$ 224,325
Lincoln	\$ 684,590
Linn	\$ 998,407
Marion	\$ 1,260,531
Polk	\$ 155
Tillamook	\$ 3,450,085
Washington	\$ 906,868
<b>Total</b>	<b>\$ 12,008,593</b>