

EXHIBIT B

Fire Districts	Categories	County Board Districts	Subtotal	Total*
Addison		1, 2, 4		\$280,194.06
	Capital		109,500.00	
	Non-Payroll		4,338.22	
	Payroll		166,355.84	
Bartlett		6		\$607,484.21
	Non-Payroll		17,806.76	
	Capital		553,694.10	
	Payroll		35,983.35	
Bensenville		1		\$480,221.07
	Capital		269,730.88	
	Payroll		33,356.28	
	Payroll		177,133.91	
Bloomington		1, 4, 6		\$407,776.83
	Capital		88,692.00	
	Capital		205,376.85	
	Non-Payroll		9,651.74	
	Non-Payroll		12,138.87	
	Non-Payroll		57,582.72	
	Payroll		34,334.65	
Carol Stream		4, 6		\$124,710.27
	Non-Payroll		7,576.36	
	Payroll		117,133.91	
Darien-Woodridge		2, 3		\$350,319.92
	Capital		255,000.00	
	Payroll		95,319.92	
Fox River & Countryside		6		\$8,765.13
	Capital		167.12	
	Payroll		8,598.01	
Glenside		4, 6		\$75,791.19
	Capital		69,397.06	
	Payroll		4,279.39	
	Non-Payroll		2,114.74	
Itasca		1		\$92,061.40
	Capital		16,000.00	
	Capital		50,000.00	
	Non-Payroll		4,223.25	
	Payroll		21,838.15	
Lisle-Woodridge		2, 3, 4, 5, 6		\$197,744.65
	Payroll		197,744.65	
Tristate		3		\$71,092.34
	Non-Payroll		17,339.90	
	Payroll		53,752.44	
Warrenville		2, 4, 5, 6		\$232,971.81
	Non-Payroll		15,903.50	
	Payroll		217,068.31	
West Chicago		6		\$12,178.08
	Payroll		12,178.08	
Wood Dale		1		\$182,604.32
	Capital		81,000.00	
	Non-Payroll		1,034.71	
	Payroll		100,569.61	
Total			\$3,123,915.28	\$3,123,915.28

**Bartlett, Fox River, and Tristate were prorated based on the number of DuPage County residents in the District. Totals reflected are subject to further reduction based on submission of follow-up documentation, AP processing, and final County Audit review.*