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DEPARTMENT REQUEST ITEM AMOUNT SUB / TOTAL

FY2009 Capital Purchase Projections

to be paid by and reimbursed to fund balance with issuance of legally authorized debt

District Attorney	4-Laptops (2@ \$3,312 & 2@ \$3,342)	\$	6,654.00
	2 - laser printers (\$1,107 & \$609)	\$	1,716.00
	Scanner	\$	1,573.00
	Fax Machine (up to)	\$	650.00