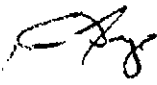


Department of Administration
Purchasing Division
2700 Charles Avenue
Dunbar, WV 25064

TO: Aaron Allred
Legislative Auditor

FROM: Kenneth Frye 
Manager

DATE: October 21, 2011

SUBJECT: Semi-Annual Report

Pursuant to Article 5A-3-45 of the West Virginia Code, we are submitting the attached report of all commodities sold to eligible organizations.

The period covered by this report is the second half of fiscal year 2011 (January 1, 2011 through June 30, 2011).

I trust that this satisfies the statutory requirement. Please feel free to contact me if you have any questions.

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
BRAXTON	4 DR FILE CAB	TOWN OF FLATWOODS	03/23/2011	\$40.00
	CHAIR	TOWN OF FLATWOODS	03/23/2011	\$10.00
	FIRE PROOF FILE	TOWN OF FLATWOODS	03/23/2011	\$300.00
	PALLET JACK	MOUNTAINEER FOOD BANK	03/01/2011	\$100.00
	PALLET JACK	MOUNTAINEER FOOD BANK	03/01/2011	\$100.00
CABELL	1 LOT OF CLOTHING	WV VETERANS HOME	06/22/2011	\$0.00
	SCALE	VALLEY HEALTH SYSTEMS, INCORPORATED	05/19/2011	\$100.00
CLAY	1 LOT OF 15 MONITORS 17"	CLAY COUNTY BOARD OF EDUCATION	04/29/2011	\$600.00
	1 LOT OF 16 STACKING CHAIRS	CLAY COUNTY MIDDLE SCHOOL	05/09/2011	\$32.00
	1 LOT OF 25 MONITORS 17"	CLAY COUNTY BOARD OF EDUCATION	04/29/2011	\$1,000.00
	1 LOT OF 5 17" LCD	CLAY COUNTY BOARD OF EDUCATION	04/15/2011	\$200.00
	1 LOT OF STACKING CHAIRS	CLAY COUNTY MIDDLE SCHOOL	03/09/2011	\$33.00
	2 PRINTERS	CLAY COUNTY MIDDLE SCHOOL	03/09/2011	\$50.00
	24 FOLDING CHAIRS	CLAY COUNTY MIDDLE SCHOOL	04/07/2011	\$120.00
	3 DRY ERASE BOARDS	CLAY COUNTY MIDDLE SCHOOL	05/09/2011	\$30.00
	5 BXS TONER	CLAY COUNTY MIDDLE SCHOOL	05/20/2011	\$50.00
	6 BOXES OF TONER	CLAY COUNTY MIDDLE SCHOOL	01/19/2011	\$60.00
	CABINET	CLAY COUNTY MIDDLE SCHOOL	03/29/2011	\$30.00
	CHAIR	CLAY COUNTY MIDDLE SCHOOL	03/29/2011	\$10.00
	CHAIR	CLAY COUNTY MIDDLE SCHOOL	03/29/2011	\$10.00
	CHAIR	CLAY COUNTY MIDDLE SCHOOL	04/07/2011	\$10.00

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
CLAY	PRINTER	EDUCATION		
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	01/19/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	02/16/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	02/16/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
	PRINTER	CLAY COUNTY MIDDLE SCHOOL	03/22/2011	\$25.00
		TABLE	CLAY COUNTY MIDDLE SCHOOL	05/09/2011
	WHITEBOARD	CLAY COUNTY MIDDLE SCHOOL	03/29/2011	\$20.00
	WHITEBOARD	CLAY COUNTY MIDDLE SCHOOL	03/29/2011	\$20.00
	WORKS LASER PRINTER	CLAY COUNTY MIDDLE SCHOOL	06/21/2011	\$25.00
	STAPLER	CLAY COUNTY BOARD OF EDUCATION	04/15/2011	\$5.00

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
GILMER	1 LOT OF FURNITURE	GLENVILLE STATE COLLEGE	06/02/2011	\$500.00
	1 LOT OF FURNITURE	GLENVILLE STATE COLLEGE	06/22/2011	\$0.00
	12 LOCKERS @ \$50.00EA	GILMER COUNTY VOLUNTEER FIRE DEPARTMENT	03/24/2011	\$600.00
GREENBRIER				
	4 DR LATERAL FILE CABINET	BACA VALLEY MINISTRIES INC.	01/28/2011	\$100.00
JACKSON				
	FIRE PROOF FILE CAB	COTTAGEVILLE PUBLIC SERVICE DISTRICT	03/18/2011	\$300.00
KANAWHA				
	3 DR COOLER	WV DIVISION OF REHABILITATION SERVICES	05/18/2011	\$1,000.00
	4 DR LAT FILE	ATTORNEY GENERAL'S OFFICE	01/12/2011	\$100.00
	1 LOT OF 4 CHAIRS	CITY OF DUNBAR	06/16/2011	\$40.00
	1 LOT OF 48 MOUSE	CROSS LANES CHRISTIAN SCHOOL	06/01/2011	\$48.00
	1 LOT OF 9 STUDENT DESK	DIVISION OF JUVENILE SERVICES	02/04/2011	\$450.00
	1 LOT OF FURNITURE	WV Division of Corrections	04/28/2011	\$0.00
	1 LOT OF MEDICAL EQUIPMENT	WV Division of Corrections	04/28/2011	\$0.00
	1 LOT OF SHEL VING	GENERAL SERVICES	06/15/2011	\$340.00
	10 BURNER RANGE	DNR - PARKS & RECREATION	03/15/2011	\$246.40
	10 CHAIRS	DIVISION OF JUVENILE SERVICES	03/22/2011	\$100.00
	13 CHAIRS @30.00 EA	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$390.00
	14 LOCKERS@50.00 EA	DIVISION OF JUVENILE SERVICES	03/22/2011	\$700.00
	17" LCD	CITY OF DUNBAR	01/07/2011	\$50.00
	17" LCD	ST ALBANS MUNICIPAL UTILITY	02/10/2011	\$50.00
	17" LCD	KIDDIE KOLLEGE STORYLAND DAY CARE CENTER	03/23/2011	\$50.00

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	18 CHAIRS @40.00 EA	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$720.00
	2 DR FILE CAB @ 25.00 EA	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$50.00
	2 CHAIRS @ \$25 EACH	OFFICE OF THE GOVERNOR	01/18/2011	\$50.00
	2 CHAIRS @ \$25 EACH	OFFICE OF THE GOVERNOR	01/19/2011	\$50.00
	2 CHAIRS @ 25.00 EA	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$50.00
	2 DR CAB	ATTORNEY GENERAL'S OFFICE	02/02/2011	\$25.00
	2 DR CAB	ATTORNEY GENERAL'S OFFICE	02/02/2011	\$25.00
	2 DR FILE CAB	ATTORNEY GENERAL'S OFFICE	01/25/2011	\$25.00
	2 DR WOOD LAT	WV State Tax Department	05/11/2011	\$75.00
	20 STACKING CHAIRS	OFFICE OF THE GOVERNOR	03/03/2011	\$100.00
	2005 DODGE CARAVAN VIN#	ROARK-SULLIVAN LIFEWAY CENTER	05/26/2011	\$3,925.00
	ID4GP25RX5B222153			
	2005 DODGE DURANGO VTN#	CITY OF ST. ALBANS	01/21/2011	\$7,175.00
	ID4HB38NS5F616802			
	2006 DODGE GRAND CARAVAN VIN#	ROARK-SULLIVAN LIFEWAY CENTER	06/14/2011	\$4,625.00
	ID4GP24E96B650781			
	2006 DODGE GRAND CARAVAN VIN#	DNR - PARKS & RECREATION	02/08/2011	\$4,675.00
	ID4GP24E26B650783			
	2006 DODGE GRAND CARAVAN VIN#	DNR - PARKS & RECREATION	02/08/2011	\$4,675.00
	ID4GP24E06B650782			
3 DOOR FREEZER	DNR - PARKS & RECREATION	03/15/2011	\$317.00	
3 DR LAT FILE	DEPT OF ADMINISTRATION-FINANCE DIVISION	04/26/2011	\$75.00	
3 FOLDING TABLE	OFFICE OF THE GOVERNOR	03/03/2011	\$45.00	
4 DR FILE CAB @40.00 EA	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$160.00	
4 D RFILE CAB	ROARK-SULLIVAN LIFEWAY CENTER	03/31/2011	\$40.00	
4 DR FILE CAB	DIVISION OF JUVENILE SERVICES	01/06/2011	\$40.00	

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	4 DR FILE CAB	DIVISION OF JUVENILE SERVICES	01/06/2011	\$40.00
	4 DR FILE CAB	DIVISION OF JUVENILE SERVICES	01/06/2011	\$40.00
	4 DR FILE CAB	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	01/07/2011	\$40.00
	4 DR FILE CAB	ROARK-SULLIVAN LIFEWAY CENTER	03/31/2011	\$40.00
	4 DR FILE CAB	ROARK-SULLIVAN LIFEWAY CENTER	03/31/2011	\$40.00
	4 DR FILE CAB	DEPT OF ADMINISTRATION- FINANCE DIVISION	04/26/2011	\$40.00
	4 DR FILE CAB	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$40.00
	4 DR FILE CAB	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$40.00
	4 DR FILE CAB	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$40.00
	4 DR FILE CAB	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$40.00
	4 DR FILE CAB	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$40.00
	4 DR FILE CAB	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$40.00
	4 DR FILE CAB	WV State Tax Department	04/15/2011	\$20.00
	4 DR LAT FILE	ATTORNEY GENERAL'S OFFICE	01/12/2011	\$100.00
4 DR LAT FILE	ATTORNEY GENERAL'S OFFICE	01/13/2011	\$100.00	

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	4 DR LAT FILE	WEST VIRGINIA RACING COMMISSION	05/31/2011	\$100.00
	4 DR LAT FILE	ATTORNEY GENERAL'S OFFICE	01/04/2011	\$100.00
	4 DR LAT FILE	ATTORNEY GENERAL'S OFFICE	01/12/2011	\$100.00
	4 DR LAT FILE	ATTORNEY GENERAL'S OFFICE	01/13/2011	\$100.00
	4 DR LAT FILE	ATTORNEY GENERAL'S OFFICE	01/13/2011	\$100.00
	4 DR LAT FILE	ATTORNEY GENERAL'S OFFICE	01/13/2011	\$100.00
	4 DRAWER BLACK FILE CABINET - 003078	WEST VIRGINIA STATE UNIVERSITY	01/24/2011	\$0.00
	4 LAPTOP BAGS	Dunbar Middle School	06/08/2011	\$80.00
	4 STACKING CHAIRS	OFFICE OF THE GOVERNOR	03/04/2011	\$10.00
	4DR FILE CAB	KANAWHA VALLEY COMMUNITY & TECHNICAL COLLEGE	06/08/2011	\$40.00
	4DR LAT FILE	ATTORNEY GENERAL'S OFFICE	01/12/2011	\$100.00
	4DR LAT FILE	ATTORNEY GENERAL'S OFFICE	01/13/2011	\$100.00
	5 D R L A T F I L E	DIVISION OF JUVENILE SERVICES	03/02/2011	\$125.00
	5 DR LAT	K I S R A	02/22/2011	\$125.00
	5 DR LAT	K I S R A	02/25/2011	\$125.00
	5 DR LAT FILE	K I S R A	03/15/2011	\$125.00
	5 DR LAT FILE	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$125.00
	5 STACKING CHAIRS	OFFICE OF THE GOVERNOR	02/22/2011	\$25.00
	6 FOOD RACKS @25.00 EA	DNR - PARKS & RECREATION	03/15/2011	\$150.00
	8 CHAIRS	WEST VIRGINIA STATE UNIVERSITY	06/17/2011	\$80.00
9 CHAIRS	DEPARTMENT OF PUBLIC SAFETY - WV STATE POLICE	05/11/2011	\$90.00	
AV CART	DIVISION OF JUVENILE SERVICES	01/06/2011	\$50.00	

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	AV CART	Dunbar Middle School	06/08/2011	\$50.00
	BOOKCASE	ATTORNEY GENERAL'S OFFICE	01/04/2011	\$20.00
	BOOKCASE	ATTORNEY GENERAL'S OFFICE	01/12/2011	\$20.00
	BOOKCASE	ATTORNEY GENERAL'S OFFICE	01/13/2011	\$20.00
	BOOKCASE	Domestic Violence Survivors Support Group	01/27/2011	\$50.00
	BOOKCASE	ATTORNEY GENERAL'S OFFICE	02/02/2011	\$200.00
	BOOKCASE	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$50.00
	BOOKCASE	K I S R A	02/22/2011	\$20.00
	BOOKCASE	K I S R A	02/25/2011	\$20.00
	BOOKCASE	OFFICE OF THE GOVERNOR	03/30/2011	\$50.00
	BOOKCASE	DEPT OF ADMINISTRATION-FINANCE DIVISION	04/26/2011	\$50.00
	BOOKCASE	WV State Tax Department	05/11/2011	\$20.00
	BOOKCASE	WV State Tax Department	05/11/2011	\$50.00
	BOOKCASE	DEPARTMENT OF PUBLIC SAFETY-WV STATE POLICE	05/11/2011	\$20.00
	BOOKCASE	KANAWHA VALLEY COMMUNITY & TECHNICAL COLLEGE	06/08/2011	\$20.00
	BOOKCASE	Dunbar Middle School	06/08/2011	\$20.00
	BOOKCASE	Dunbar Middle School	06/08/2011	\$20.00
	BOOKCASE	ATTORNEY GENERAL'S OFFICE	02/02/2011	\$40.00
	CABINET	ATTORNEY GENERAL'S OFFICE	02/02/2011	\$30.00
	CABINET	WV STATEWIDE INDEPENDENT LIVING COUNCIL	02/14/2011	\$25.00
CABINET	K I S R A	02/22/2011	\$25.00	
CABINET	K I S R A	02/25/2011	\$25.00	
CART	WV State Tax Department	05/11/2011	\$25.00	

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	CART MEAL DELIVERY	WV Division of Corrections	05/06/2011	\$100.00
	CHAIR	ATTORNEY GENERAL'S OFFICE	01/04/2011	\$30.00
	CHAIR	ATTORNEY GENERAL'S OFFICE	01/04/2011	\$40.00
	CHAIR	ATTORNEY GENERAL'S OFFICE	01/04/2011	\$40.00
	CHAIR	ATTORNEY GENERAL'S OFFICE	01/04/2011	\$40.00
	CHAIR	DIVISION OF JUVENILE SERVICES	01/06/2011	\$25.00
	CHAIR	DIVISION OF JUVENILE SERVICES	01/06/2011	\$30.00
	CHAIR	DIVISION OF JUVENILE SERVICES	01/06/2011	\$25.00
	CHAIR	DIVISION OF JUVENILE SERVICES	01/06/2011	\$25.00
	CHAIR	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	01/07/2011	\$25.00
	CHAIR	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	01/07/2011	\$25.00
	CHAIR	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	01/07/2011	\$25.00
	CHAIR	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	01/07/2011	\$25.00
	CHAIR	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	01/07/2011	\$25.00
	CHAIR	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	01/07/2011	\$25.00
	CHAIR	ATTORNEY GENERAL'S OFFICE	01/12/2011	\$30.00
	CHAIR	ATTORNEY GENERAL'S OFFICE	01/25/2011	\$25.00
CHAIR	Domestic Violence Survivors Support Group	01/27/2011	\$75.00	
CHAIR	Domestic Violence Survivors Support Group	01/27/2011	\$30.00	
CHAIR	Domestic Violence Survivors Support Group	01/27/2011	\$75.00	

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	CHAIR	OFFICE OF THE GOVERNOR	03/04/2011	\$30.00
	CHAIR	DIVISION OF JUVENILE SERVICES	04/06/2011	\$10.00
	CHAIR	DIVISION OF JUVENILE SERVICES	04/06/2011	\$10.00
	CHAIR	DIVISION OF JUVENILE SERVICES	04/06/2011	\$10.00
	CHAIR	DIVISION OF JUVENILE SERVICES	04/06/2011	\$10.00
	CHAIR	DIVISION OF JUVENILE SERVICES	04/06/2011	\$10.00
	CHAIR	WV State Tax Department	05/11/2011	\$50.00
	CHAIR	DIVISION OF JUVENILE SERVICES	05/27/2011	\$5.00
	CHAIR	DIVISION OF JUVENILE SERVICES	05/27/2011	\$10.00
	CHAIR	DIVISION OF JUVENILE SERVICES	05/27/2011	\$5.00
	CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/03/2011	\$25.00
	CHAIR	JAMES H TIGER MORTON JUVENILE CTR	06/07/2011	\$10.00
	CHAIR	Dunbar Middle School	06/08/2011	\$5.00
	CHAIR	Dunbar Middle School	06/08/2011	\$5.00
	CHAIR	Dunbar Middle School	06/08/2011	\$5.00
	CHAIR	Dunbar Middle School	06/08/2011	\$10.00
	CHAIR	CITY OF DUNBAR	06/16/2011	\$10.00
	CHAIR	CITY OF DUNBAR	06/16/2011	\$10.00
	CHAIR	CITY OF DUNBAR	06/16/2011	\$10.00
	CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/17/2011	\$10.00
CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/17/2011	\$10.00	
CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/17/2011	\$10.00	
CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/17/2011	\$10.00	

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/17/2011	\$10.00
	CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/17/2011	\$10.00
	CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/17/2011	\$10.00
	CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$10.00
	CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$10.00
	CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$10.00
	CHAIR	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$10.00
	CHAIR MAT	OFFICE OF THE GOVERNOR	03/04/2011	\$5.00
	CISCO ROUTER FOR BARBOUR COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR BOONE COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR BRAXTON COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR BROOKE COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR CABELL COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR CALHOUN COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR CLAY COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR FAYETTE COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR GILMER COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR GREENBRIER COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR HANCOCK COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR JACKSON COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	CISCO ROUTER FOR KANAWHA COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR LEWIS COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR LINCOLN COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR LOGAN COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR MARSHALL COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR MASON COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR MCDOWELL COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR MERCER COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR MINGO COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR MONONGALIA COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR MONROE COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR NICHOLAS COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR OHIO COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR PENDLETON COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR PLEASANT COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR POCAHONTAS COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR PRESTON COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR PUTNAM COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR RALEIGH COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR RANDOLPH COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR RITCHIE COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR ROANE COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR SUMMERS COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR TAYLOR COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR TYLER COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	CISCO ROUTER FOR UPSHUR COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR WAYNE COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR WETZEL COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR WIRT COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR WOOD COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	CISCO ROUTER FOR WYOMING COUNTY	WV OFFICE OF TECHNOLOGY	04/27/2011	\$500.00
	COF TABLE	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$250.00
	COMPUTER	CITY OF DUNBAR	01/07/2011	\$75.00
	COMPUTER	BOARD OF EXAMINERS FOR LPNS	01/26/2011	\$75.00
	CONVEYOR TOASTER	DNR - PARKS & RECREATION	03/15/2011	\$103.10
	CPU	CITY OF DUNBAR	02/18/2011	\$75.00
	CPU	DIVISION OF CULTURE AND HISTORY	05/16/2011	\$50.00
	CPU	DIVISION OF CULTURE AND HISTORY	05/16/2011	\$50.00
	CPU STAND	ATTORNEY GENERAL'S OFFICE	04/06/2011	\$10.00
	CREDENZA	DIVISION OF JUVENILE SERVICES	01/06/2011	\$100.00
	CREDENZA	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$50.00
	CREDENZA	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$50.00
	CREDENZA	WV STATEWIDE INDEPENDENT LIVING COUNCIL	02/14/2011	\$50.00
	CREDENZA	DIVISION OF JUVENILE SERVICES	03/02/2011	\$50.00
	CREDENZA	CHARLESTON CADET SQUAD/WV WING CIVIL AIR PATROL	04/07/2011	\$25.00
	CREDENZA	KANAWHA VALLEY COMMUNITY & TECHNICAL COLLEGE	05/04/2011	\$50.00
	CREDENZA	WV State Tax Department	05/11/2011	\$50.00
	CREDENZA	WV State Tax Department	05/11/2011	\$75.00

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	CREDENZA	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	05/11/2011	\$50.00
	CREDENZA	DIVISION OF JUVENILE SERVICES	05/27/2011	\$50.00
	DESK	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$400.00
		CHARLESTON WORK RELEASE CENTER	01/14/2011	\$100.00
	DESK	ATTORNEY GENERAL'S OFFICE	01/25/2011	\$50.00
	DESK	ATTORNEY GENERAL'S OFFICE	02/02/2011	\$50.00
	DESK	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$50.00
	DESK	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$750.00
	DESK	DIVISION OF JUVENILE SERVICES	03/02/2011	\$50.00
	DESK	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	03/04/2011	\$50.00
	DESK	ST ALBANS MUNICIPAL UTILITY	03/28/2011	\$50.00
	DESK	WEST VIRGINIA LOTTERY	05/06/2011	\$50.00
	DESK	DEPARTMENT OF TRANSPORTATION	05/18/2011	\$150.00
	DESK	DEPARTMENT OF TRANSPORTATION	05/18/2011	\$150.00
	DESK	DIVISION OF JUVENILE SERVICES	05/27/2011	\$150.00
	DESK	WEST VIRGINIA RACING COMMISSION	05/31/2011	\$100.00
	DESK	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	06/06/2011	\$50.00
	DESK	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	06/06/2011	\$50.00
	DESK	TOWN OF CLENDENIN	06/24/2011	\$150.00
	DESK	WEST VIRGINIA STATE UNIVERSITY	06/27/2011	\$15.00

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	DOCKING STATION	DEPT OF HEALTH & HUMAN RESOURCES	05/11/2011	\$10.00
	DRY ERASE BOARD	DIVISION OF JUVENILE SERVICES	01/06/2011	\$30.00
	DRYER	DNR - PARKS & RECREATION	04/08/2011	\$100.00
	DRYER	DNR - PARKS & RECREATION	04/08/2011	\$100.00
	DRYER	DNR - PARKS & RECREATION	04/08/2011	\$100.00
	FILE CAB	KANAWHA VALLEY COMMUNITY & TECHNICAL COLLEGE	03/02/2011	\$50.00
	FILE CAB	DIVISION OF JUVENILE SERVICES	03/02/2011	\$100.00
	FILE CAB	DIVISION OF JUVENILE SERVICES	03/02/2011	\$100.00
	FILE CAB	DIVISION OF JUVENILE SERVICES	03/22/2011	\$100.00
	FILE CAB	ST ALBANS MUNICIPAL UTILITY	03/28/2011	\$40.00
	FILE CAB	ROARK-SULLIVAN LIFEWAY CENTER	03/31/2011	\$40.00
	FILE CABINET	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	01/18/2011	\$40.00
	FILE CABINET	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	01/18/2011	\$40.00
	FILE CABINET	WV STATEWIDE INDEPENDENT LIVING COUNCIL	02/14/2011	\$50.00
	FORD EXPLORER VIN# IFMZU72K35ZA77544	DNR - PARKS & RECREATION	02/08/2011	\$5,475.00
	GAS FRYER	DNR - PARKS & RECREATION	03/15/2011	\$79.50
	GRIDDLE	DNR - PARKS & RECREATION	03/15/2011	\$125.00
H580000 DIGITAL CAMERA/PROJECTION EQUIPMENT	Kanawha Players	04/20/2011	\$100.00	
IBM THINKPAD LAPTOP	DIVISION OF JUVENILE SERVICES	03/02/2011	\$200.00	
IBM THINKPAD LAPTOP	DIVISION OF JUVENILE SERVICES	03/02/2011	\$200.00	
IBM THINKPAD LAPTOP	DIVISION OF JUVENILE SERVICES	03/02/2011	\$200.00	

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	IBM THINKPAD LAPTOP	DIVISION OF JUVENILE SERVICES	03/02/2011	\$200.00
	IBM THINKPAD LAPTOP	DIVISION OF JUVENILE SERVICES	03/02/2011	\$200.00
	KEYBOARD AND MOUSE	ST ALBANS MUNICIPAL UTILITY	02/10/2011	\$7.00
	LAMP	DIVISION OF JUVENILE SERVICES	01/06/2011	\$25.00
	LAMP	DIVISION OF JUVENILE SERVICES	01/06/2011	\$25.00
	LAMP	DIVISION OF JUVENILE SERVICES	01/06/2011	\$25.00
	LAMP	DIVISION OF JUVENILE SERVICES	01/06/2011	\$25.00
	LAMP	DIVISION OF JUVENILE SERVICES	03/22/2011	\$20.00
	LAPTOP AND DOCKING STATION	CHARLESTON CADET SQUAD/WV WING CIVIL AIR PATROL	05/26/2011	\$50.00
	LAT FILE	DIVISION OF JUVENILE SERVICES	03/02/2011	\$100.00
	LATERAL FILE	WV STATEWIDE INDEPENDENT LIVING COUNCIL	02/14/2011	\$50.00
	LATERAL FILE	WV STATEWIDE INDEPENDENT LIVING COUNCIL	02/14/2011	\$75.00
	LATERAL FILE	WV STATEWIDE INDEPENDENT LIVING COUNCIL	02/14/2011	\$75.00
	LIFT	WV Division of Corrections	03/07/2011	\$250.00
	LIFT	WV Division of Corrections	03/07/2011	\$250.00
	LOT OF 57 CONCRETE SECURITY BOLLARDS	ADULTANT GENERAL'S DEPARTMENT	06/10/2011	\$0.00
	MEAT SLICER	DNR - PARKS & RECREATION	03/15/2011	\$98.50
	METAL CART	DIVISION OF JUVENILE SERVICES	01/06/2011	\$15.00
	MONITOR	BOARD OF EXAMINERS FOR LPNS	01/26/2011	\$50.00
	MONITOR	DIVISION OF CULTURE AND HISTORY	05/16/2011	\$40.00
	MONITOR	DIVISION OF CULTURE AND HISTORY	05/16/2011	\$40.00
	MONITOR	DEPARTMENT OF ADMINISTRATION-DIVISION OF	06/10/2011	\$40.00

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA	MOUSE AND KEYBOARD	PERSONNEL	01/07/2011	\$7.00
	MOUSE KEYBOARD	CITY OF DUNBAR	01/26/2011	\$7.00
	P4 LAPTOP	BOARD OF EXAMINERS FOR LPNS	01/19/2011	\$200.00
	P4 LAPTOP	UNION MISSION MINISTRIES	01/19/2011	\$200.00
	PHONE SYSTEM	UNION MISSION MINISTRIES	01/19/2011	\$367.50
	PROJECTOR	WV OFFICE OF TECHNOLOGY	04/13/2011	\$100.00
	ROUND TABLE	WV DEPARTMENT OF ENVIRONMENTAL PROTECTION	05/17/2011	\$25.00
	ROUND TABLE	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$25.00
	SHELF	OFFICE OF THE GOVERNOR	03/04/2011	\$25.00
	SHELF	DIVISION OF JUVENILE SERVICES	03/02/2011	\$30.00
	SM TABLE	DIVISION OF JUVENILE SERVICES	03/02/2011	\$10.00
	STAND	ATTORNEY GENERAL'S OFFICE	02/25/2011	\$5.00
	STAND	DIVISION OF JUVENILE SERVICES	01/06/2011	\$10.00
	STAND	ATTORNEY GENERAL'S OFFICE	02/07/2011	\$10.00
	STAND	KANAWHA VALLEY COMMUNITY & TECHNICAL COLLEGE	06/08/2011	\$25.00
	STAND	KANAWHA VALLEY COMMUNITY & TECHNICAL COLLEGE	06/08/2011	\$25.00
	STEEL SHELF	DNR - PARKS & RECREATION	03/15/2011	\$25.00
	STEEL TABLE	DNR - PARKS & RECREATION	03/15/2011	\$25.00
	STORAGE CAB	DIVISION OF JUVENILE SERVICES	03/22/2011	\$50.00
	TABLE	DIVISION OF JUVENILE SERVICES	01/06/2011	\$50.00
TABLE	DIVISION OF JUVENILE SERVICES	01/06/2011	\$10.00	
TABLE	DEPARTMENT OF NATURAL RESOURCES-ADMINISTRATION	01/20/2011	\$10.00	
TABLE	ATTORNEY GENERAL'S OFFICE	02/02/2011	\$30.00	
TABLE	WV STATEWIDE INDEPENDENT	02/14/2011	\$20.00	

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
LOGAN	4 DR FILE CAB	LOGAN COUNTY COMMISSION	02/16/2011	\$40.00
MARSHALL	LOT OF 14 COMPUTERS @ \$50 EACH F18715	WEST VIRGINIA CORRECTIONAL INDUSTRIES	01/05/2011	\$700.00
	LOT OF 6 MONITORS F18715-1	WEST VIRGINIA CORRECTIONAL INDUSTRIES	01/05/2011	\$9.00
	LOT OF 7 MONITORS F18715	WEST VIRGINIA CORRECTIONAL INDUSTRIES	01/05/2011	\$9.00
	MULTI-GRAPHIC OFFSET PRESS F18715-1	WEST VIRGINIA CORRECTIONAL INDUSTRIES	01/05/2011	\$200.00
	SINGLE COLOR PRESS F18715	WEST VIRGINIA CORRECTIONAL INDUSTRIES	01/05/2011	\$3,750.00
	SWEEPER /HEAVY DUTY /REAR MOUNT /RMB 500	MARSHALL COUNTY BOARD OF EDUCATION	03/23/2011	\$400.00
MASON	4 DR FILE CAB	TOWN OF HENDERSON	01/18/2011	\$40.00
	4 DR FILE CAB	TOWN OF HENDERSON	01/18/2011	\$40.00
	4 DR FILE CAB	TOWN OF HENDERSON	01/18/2011	\$40.00
	TABLE	TOWN OF HENDERSON	01/18/2011	\$10.00
MINGO	2005 FORD CROWN VICTORIA VIN# ZFAFP71WXSX110103	DELBARTON POLICE DEPARTMENT	06/21/2011	\$3,125.00
	2005 FORD CROWN VICTORIA VIN# ZFAFP71W05X110112	DELBARTON POLICE DEPARTMENT	06/21/2011	\$2,525.00
POCAHONTAS	98 GALLON WATER TANK	CASS SCENIC RAILROAD STATE PARK	05/12/2011	\$199.50

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
POCAHONTAS	GAS WATER TANK	CASS SCENIC RAILROAD STATE PARK	05/12/2011	\$142.70
PUTNAM	1 LOT OF 298 BADGES	Four Rivers Chapter - NWTF	06/02/2011	\$298.00
RANDOLPH	1 LOT OF 72 CHAIRS	MOUNTAINEER CHAPTER/ZAAK WALTON LEAGUE	05/05/2011	\$72.00
	1 LOT OF CHAIRS	MOUNTAINEER CHAPTER/ZAAK WALTON LEAGUE	06/28/2011	\$0.00
	2006 FORD VAN VIN# 1FBNE31L96DA43047	THE MOUNTAIN INSTITUTE	04/05/2011	\$6,650.00
TAYLOR	5 DR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$50.00
	5 DR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$50.00
	5 DR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	03/15/2011	\$50.00
	5 DR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	03/15/2011	\$50.00
	5 DR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	03/15/2011	\$50.00
	5 DR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	03/15/2011	\$50.00
	5 DR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	03/15/2011	\$50.00

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
TAYLOR	5 DR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	03/15/2011	\$50.00
	SDR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$50.00
	SDR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$50.00
	SDR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	03/15/2011	\$50.00
	SDR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	03/15/2011	\$50.00
	SDR FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	03/15/2011	\$50.00
	FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$50.00
	FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$50.00
	FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$50.00
	FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$50.00
	FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$50.00
	FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$50.00
	FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$50.00

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
TAYLOR	FILE CAB	PRUNTYTOWN CORRECTIONAL CENTER	02/18/2011	\$40.00
	FILE CABINET	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$40.00
	FILE CABINET	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$50.00
	FILE CABINET	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$40.00
	FILE CABINET	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$40.00
	FILE CABINET	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$40.00
	FILE CABINET	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$40.00
	FILE CABINET	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$40.00
	FILE CABINET	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$50.00
	FILE CABINET	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$40.00
	FILE CABINETS	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$40.00
	STORAGE CABINET	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$50.00
	STORAGE CABINET	PRUNTYTOWN CORRECTIONAL CENTER	03/02/2011	\$50.00
TUCKER	1 LOT OF 22 PHONES(5.00 EA)	TUCKER COUNTY BOARD OF EDUCATION	03/08/2011	\$110.00
WAYNE	2 2DR FILE CAB	WAYNE COUNTY COMMISSION	04/01/2011	\$50.00
	2 4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/01/2011	\$80.00

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
WAYNE	2 DR FILE	WAYNE COUNTY COMMISSION	04/07/2011	\$12.50
	2 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$12.50
	2 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$12.50
	2 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$12.50
	4 D RFILE CAB	WAYNE COUNTY COMMISSION	04/01/2011	\$40.00
	4 D RFILE CAB	WAYNE COUNTY COMMISSION	04/01/2011	\$40.00
	4 D RFILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00
	4 DR FILE	WAYNE COUNTY COMMISSION	04/01/2011	\$40.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	03/02/2011	\$40.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/01/2011	\$40.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/01/2011	\$40.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/01/2011	\$40.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/01/2011	\$40.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/01/2011	\$40.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00
	4 DR FILE CAB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
WAYNE	4 DR FILE CB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00
	4 DR FILE CB	WAYNE COUNTY COMMISSION	04/07/2011	\$20.00
	5 DR LAT FILE	WAYNE COUNTY COMMISSION	01/25/2011	\$125.00
	DESK	WAYNE COUNTY COMMISSION	01/25/2011	\$50.00
	FILE CAB	WAYNE COUNTY COMMISSION	03/02/2011	\$40.00
	FILE CAB	WAYNE COUNTY COMMISSION	03/02/2011	\$40.00
	FILE CAB	WAYNE COUNTY COMMISSION	03/02/2011	\$40.00
	FILE CAB	WAYNE COUNTY COMMISSION	03/02/2011	\$40.00
	FILE CAB	WAYNE COUNTY COMMISSION	03/02/2011	\$40.00
	FILE CAB	WAYNE COUNTY COMMISSION	03/02/2011	\$40.00
	FILE CAB	WAYNE COUNTY COMMISSION	03/02/2011	\$40.00
	FILE CAB	WAYNE COUNTY COMMISSION	03/02/2011	\$40.00
	FILE CABINET	WAYNE COUNTY COMMISSION	03/10/2011	\$25.00
	FILE CABINET	WAYNE COUNTY COMMISSION	03/10/2011	\$40.00
	FILE CABINET	WAYNE COUNTY COMMISSION	03/10/2011	\$50.00
	FILE CABINET	WAYNE COUNTY COMMISSION	03/10/2011	\$40.00
	FILE CABINET	WAYNE COUNTY COMMISSION	03/10/2011	\$40.00
	FILE CABINET	WAYNE COUNTY COMMISSION	03/10/2011	\$50.00
	FILE CABINET	WAYNE COUNTY COMMISSION	03/10/2011	\$50.00
	FILE CABINET	WAYNE COUNTY COMMISSION	03/10/2011	\$50.00
	FILE CABINET	WAYNE COUNTY COMMISSION	03/10/2011	\$40.00
	FILE CABINET	WAYNE COUNTY COMMISSION	03/10/2011	\$40.00
	FILE CABINET	WAYNE COUNTY COMMISSION	03/10/2011	\$25.00
WOOD	2003 E350 FORD XL VAN VIN#1FBSS31L03HB78921	WOOD COUNTY BOARD OF EDUCATION	05/24/2011	\$7,500.00
	2005 DODGE STRATUS, VIN#1B3EL46T45N674394	WOOD COUNTY BOARD OF EDUCATION	05/24/2011	\$7,500.00

Thursday, October 20, 2011

Surplus Property Semi-Annual Report

1/01/2011 to 06/30/2011

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
WYOMING	2006 JEEP CHEROKEE VIN# 1J4HR48NXX6C305135	WYOMING COUNTY BOARD OF EDUCATION	01/13/2011	\$9,900.00

Thursday, October 20, 2011