



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

TO:

Aaron Allred

Legislative Auditor

FROM:

Elizabeth Perdue & Reddue

Manager

DATE:

February 19, 2015

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 first half of fiscal year 2015 (July 1, 2014 - December 31, 2014).

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

							CLAY								CABELL	COUNTY
DESK	CREDENZA	CREDENZA	CHAIR	CAPTAIN CHAIR	BOOKCASE	2 CHAIRS		PICTURE	DRY ERASE BD	DESK	CALCULATORS	5 BASKETS	2 TRASH CANS	10 FILE CAB		ITEM DESCRIPTION
CLAY COUNTY BOARD OF EDUCATION	CLAY COUNTY BOARD OF EDUCATION	CLAY COUNTY BOARD OF EDUCATION	QUEEN SHOALS PUBLIC SERVICE DISTRICT	QUEEN SHOALS PUBLIC SERVICE DISTRICT	QUEEN SHOALS PUBLIC SERVICE DISTRICT	CLAY COUNTY BOARD OF EDUCATION		DEVELOPMENTAL THERAPY CENTER, INC.		NAME						
08/01/2014	08/01/2014	08/01/2014	09/16/2014	09/16/2014	09/16/2014	08/01/2014		08/15/2014	08/15/2014	08/15/2014	08/15/2014	08/15/2014	08/15/2014	08/15/2014		DATE SOLD
\$150.00	\$50.00	\$100.00	\$15.00	\$30.00	\$25.00	\$20.00		\$10.00	\$5.00	\$10.00	\$5.00	\$5.00	\$2.00	\$250.00		AMOUNT

Thursday, February 19, 2015

Page: 1 of 7

COUNTY	ITEM DESCRIPTION	NAME	DATE SOI D	MOIRI
CLAY				
	SHELF	QUEEN SHOALS PUBLIC SERVICE DISTRICT	09/16/2014	\$20.00
	SHELF	QUEEN SHOALS PUBLIC SERVICE DISTRICT	09/16/2014	\$20.00
	STUDENT DESK	QUEEN SHOALS PUBLIC SERVICE DISTRICT	09/16/2014	\$20.00
	TABLE	CLAY COUNTY BOARD OF EDUCATION	08/01/2014	\$75.00
FAYETTE				
	2007 DODGE RAM 2500 (2014-113) VIN#3D7KS28D57G773421	FAYETTE COUNTY BOARD OF EDUCATION	08/19/2014	\$11,070.00
	2007 FORD F-350 (2014-305) VIN#1FTWX31P67EA22861	FAYETTE COUNTY BOARD OF EDUCATION	12/02/2014	\$10,180.00
	2007 JEEP GRAND CHEROKEE (2014-208) VIN#1J8GR48K37C630579	Sheriff of Fayette County	11/24/2014	\$7,895.00
	2007 JEEP GRAND CHEROKEE 2014-081VIN# 1J8GR48K57C657265	FAYETTE COUNTY BOARD OF EDUCATION	08/13/2014	\$6,750.00
	2007 JEEP GRAND CHEROKEE VIN#1J8GR48K17C662267	FAYETTE COUNTY BOARD OF EDUCATION	08/13/2014	\$7,645.00
	2009 FORD F-350 (2014-309) VIN#1FTWX31519EB28913	FAYETTE COUNTY BOARD OF EDUCATION	11/20/2014	\$9,910.00
GREENBRIER				
	2007 JEEP GRAND CHEROKEE VIN#1J8GR48K77C649569	GREENBRIER COUNTY BOARD OF EDUCATION	10/09/2014	\$7,100.00
JACKSON				
	10 PICTURES	RAVENSWOOD HIGH SCHOOL	07/21/2014	\$100.00
	LATFILE	RAVENSWOOD HIGH SCHOOL RAVENSWOOD HIGH SCHOOL	07/21/2014 07/21/2014	\$15.00 \$75.00
Thursday, F	Thursday, February 19, 2015			

Thursday, February 19, 2015

Page: 2 of 7

PARTNERSHIP OF AFRICAN AMERICAN CHURCHES ATTORNEY GENERAL'S OFFICE ENACT, INC. DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES	PARTINERSHIP OF AFRICAN AMERICAN CHURCHES ANITURE ATTORNEY GENERAL'S OFFICE ENACT, INC. DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES	PARTNERSHIP OF AFRICAN  AMERICAN CHURCHES  ATTORNEY GENERAL'S OFFICE  ENACT, INC.  DAYMARK INC  BEN FRANKLIN CAREER CTR  DIVISION OF JUVENILE SERVICES  WV BUREAU OF SENIOR SERVICES  WV DEPARTMENT OF NATURAL  RESOURCES  DEPT OF ADMINISTRATION -  CABINET SECRETARY'S OFF.	PARTNERSHIP OF AFRICAN  AMERICAN CHURCHES  FURNITURE  ATTORNEY GENERAL'S OFFICE  ENACT, INC.  DAYMARK INC  BEN FRANKLIN CAREER CTR  DIVISION OF JUVENILE SERVICES  WV BUREAU OF SENIOR SERVICES  WV DEPARTMENT OF NATURAL  RESOURCES  DEPT OF ADMINISTRATION -  CABINET SECRETARY'S OFF.  WV OFFICE OF TECHNOLOGY	FURNITURE  FURNITURE  FURNITURE  ATTORNEY GENERAL'S OFFICE  ENACT, INC.  DAYMARK INC  BEN FRANKLIN CAREER CTR  DIVISION OF JUVENILE SERVICES  WV BUREAU OF SENIOR SERVICES  WV DEPARTMENT OF NATURAL  RESOURCES  DEPT OF ADMINISTRATION -  CABINET SECRETARY'S OFF.  WV OFFICE OF TECHNOLOGY  41187  ENACT, INC.	CHURCHES GENERAL'S OFFICE . INC LIN CAREER CTR J JUVENILE SERVICES J OF SENIOR SERVICES MENT OF NATURAL CRETARY'S OFF. OF TECHNOLOGY	FURNITURE  FURNITURE  AMERICAN CHURCHES  ATTORNEY GENERAL'S OFFICE  ENACT, INC.  DAYMARK INC  BEN FRANKLIN CAREER CTR  DIVISION OF JUVENILE SERVICES  WV BUREAU OF SENIOR SERVICES  WV DEPARTMENT OF NATURAL  RESOURCES  DEPT OF ADMINISTRATION -  CABINET SECRETARY'S OFF.  VZ500  MALIBU (2014-276)  MALIBU (2014-276)  MALIBU (2014-291)  MALIBU (2014-294)  ENACT, INC.  ENACT, INC.  ENACT, INC.	FURNITURE  FURNITURE  ATTORNEY GENERAL'S OFFICE  ENACT, INC.  DAYMARK INC  BEN FRANKLIN CAREER CTR  DIVISION OF JUVENILE SERVICES  WV BUREAU OF SENIOR SERVICES  WV DEPARTMENT OF NATURAL  RESOURCES  MALIBU (2014-276)  MALIBU (2014-291)  MALIBU (2014-294)  MASSAG (2014-111)  ENACT, INC.  Marshall University - So. Charleston  Campus
PARTNERSHIP OF AFRICAN AMERICAN CHURCHES ATTORNEY GENERAL'S OFFICE ENACT, INC. DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES ATTORNEY GENERAL'S OFFICE ENACT, INC. DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES ATTORNEY GENERAL'S OFFICE ENACT, INC. DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF.	PARTINERSHIP OF AFRICAN AMERICAN CHURCHES ATTORNEY GENERAL'S OFFICE ENACT, INC. DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV OFFICE OF TECHNOLOGY	PARTINERSHIP OF AFRICAN AMERICAN CHURCHES ATTORNEY GENERAL'S OFFICE ENACT, INC. DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV OFFICE OF TECHNOLOGY ENACT, INC.	PARTINERSHIP OF AFRICAN AMERICAN CHURCHES ATTORNEY GENERAL'S OFFICE ENACT, INC. DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV OFFICE OF TECHNOLOGY ENACT, INC.	PARTINERSHIP OF AFRICAN AMERICAN CHURCHES ATTORNEY GENERAL'S OFFICE ENACT, INC.  DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV OFFICE OF TECHNOLOGY ENACT, INC.  ENACT, INC.	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES ATTORNEY GENERAL'S OFFICE ENACT, INC. DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV OFFICE OF TECHNOLOGY  ENACT, INC.  ENACT, INC.  Marshall University - So. Charleston Campus
TCES	TCES VICES	TICES (VICES	ICES (AL)	DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARYS OFF. WV OFFICE OF TECHNOLOGY ENACT, INC.	DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV OFFICE OF TECHNOLOGY ENACT, INC.	DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV OFFICE OF TECHNOLOGY ENACT, INC. ENACT, INC.	DAYMARK INC BEN FRANKLIN CAREER CTR DIVISION OF JUVENILE SERVICES WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV OFFICE OF TECHNOLOGY ENACT, INC. ENACT, INC. ENACT, INC. Marshall University - So. Charleston Campus
	OF SENIOR SERVICES MENT OF NATURAL	VICES	/ICES	WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV OFFICE OF TECHNOLOGY ENACT, INC.	WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV OFFICE OF TECHNOLOGY ENACT, INC. ENACT, INC.	WV BUREAU OF SENIOR SERVICES WV DEPARTMENT OF NATURAL RESOURCES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV OFFICE OF TECHNOLOGY ENACT, INC. ENACT, INC.	WV BUREAU OF SENIOR SERVICES  WV DEPARTMENT OF NATURAL RESOURCES  DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF.  WV OFFICE OF TECHNOLOGY  ENACT, INC.  ENACT, INC.  ENACT, INC.  Marshall University - So. Charleston Campus

Thursday, February 19, 2015

																	KANAWHA	COUNTY
4 MICRO PHONES	4 DR LAT FILE	4 DR LAT	4 DR LAT	4 DR FILE	4 DR FILE	4 DR FILE	4 DR FILE	4 DR FILE	4 DR FILE	4 DR FILE	4 DR FILE	3 DR LAT FILE	3 4 DR FILE	2008 GMC CANYON VIN#1GTDT33E188217054	2008 DODGE NITRO VIN#1D8GU28K08W267413	2008 DODGE GRAND CARAVAN (2014-265) VIN#1D8HN44H28B176030		ITEM DESCRIPTION
Charleston Civic Center	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	WV DEPARTMENT OF ENVIRONMENTAL PROTECTION	DEPARTMENT OF TRANSPORTATION	BEN FRANKLIN CAREER CTR	BEN FRANKLIN CAREER CTR	WV DEPARTMENT OF ENVIRONMENTAL PROTECTION	WEST VIRGINIA STATE UNIVERSITY	WV DIVISION OF FORESTRY	BEN FRANKLIN CAREER CTR	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	KANAWHA-CHARLESTON HEALTH DEPARTMENT	KANAWHA-CHARLESTON HEALTH DEPARTMENT	ENACT, INC.		NAME			
08/05/2014	12/22/2014	11/20/2014	09/30/2014	10/31/2014	10/07/2014	09/10/2014	09/10/2014	09/10/2014	09/10/2014	07/31/2014	07/10/2014	08/07/2014	12/22/2014	09/26/2014	09/26/2014	11/19/2014		DATE SOLD
\$100.00	\$100.00	\$100.00	\$100.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$30.00	\$40.00	\$75.00	\$120.00	\$11,055.00	\$7,875.00	\$4,625.00		AMOUNT

Thursday, February 19, 2015

Page: 4 of 7

				COUNTY KANAWHA	100 miles (100 miles (
CPU DESK CREDENZA DESK DESK DESK DESK	CHAIR CHAIR CHAIR COFFIE TABLE COUCH	CABINET  CABINET  CABINET	5 DR LAT  8 CHAIRS  BOOKCASE  CABINET	ITEM DESCRIPTION  4 MONITORS  4DR FILE  5 DR FILE	
DIVISION OF JUVENILE SERVICES DEPT OF ADMINISTRATION - CABINET SECRETARY'S OFF. WV BUREAU OF SENIOR SERVICES WV State Tax Department DIVISION OF JUVENILE SERVICES	BEN FRANKLIN CAREER CTR BEN FRANKLIN CAREER CTR BEN FRANKLIN CAREER CTR PARTNERSHIP OF AFRICAN AMERICAN CHURCHES WEST VIRGINIA STATE UNIVERSITY	DEPARTMENT OF TRANSPORTATION DEPARTMENT OF TRANSPORTATION W.J. RAGLIN COMMUNITY EDUCATION - KCS	DEPARTMENT OF TRANSPORTATION WV Enterprise Resource Planning Board ENACT, INC. DEPARTMENT OF TRANSPORTATION	NAME ENACT, INC. BEN FRANKLIN CAREER CTR WV DEPARTMENT OF ENVIRONMENTAL PROTECTION	
12/01/2014 11/18/2014 10/14/2014 10/29/2014 12/05/2014	12/19/2014 08/07/2014 08/07/2014 12/18/2014 07/25/2014	08/19/2014 08/19/2014 09/25/2014	09/30/2014 12/02/2014 07/03/2014 08/19/2014	DATE SOLD 07/03/2014 10/07/2014 09/10/2014	
\$10.00 \$50.00 \$75.00 \$300.00 \$50.00	\$50.00 \$10.00 \$10.00 \$35.00 \$100.00	\$40.00 \$100.00 \$40.00	\$125.00 \$80.00 \$25.00 \$100.00	AMOUNT \$100.00 \$40.00 \$50.00	

Thursday, February 19, 2015

Page: 5 of 7

																KANAWHA	COUNTY
WARDROBE	WARDROBE	WARDROBE	WARDROBE	TABLE	TABLE	SIAND	SCREEN	REFRIDGERATOR PREP TABLE	PLAY TABLE	NIGHT STAND	METAL DESK	LCD PROJECTOR	FREEZER	FREEZER	FILE CAB		ITEM DESCRIPTION
WEST VIRGINIA STATE UNIVERSITY	WV DEPARTMENT OF ENVIRONMENTAL PROTECTION	WEST VIRGINIA STATE UNIVERSITY	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES	Charleston Civic Center	KANAWHA COUNTY PARKS & RECREATION COMMISSION	SPIRIT LIFE FELLOWSHIP	ENACT, INC.	WV DEPARTMENT OF NATURAL RESOURCES	Metropolitan Community Development Corporation	KANAWHA COUNTY PARKS & RECREATION COMMISSION	KANAWHA COUNTY PARKS & RECREATION COMMISSION	DIVISION OF JUVENILE SERVICES		NAME			
07/31/2014	07/31/2014	07/31/2014	07/31/2014	09/10/2014	07/25/2014	12/18/2014	08/22/2014	08/26/2014	10/07/2014	07/03/2014	10/03/2014	11/13/2014	07/11/2014	07/11/2014	12/05/2014		DATE SOLD
\$15.00	\$15.00	\$15.00	\$15.00	\$10.00	\$100.00	\$25.00	\$50.00	\$200.00	\$125.00	\$10.00	\$20.00	\$75.00	\$250.00	\$250.00	\$30.00		AMOUNT

LEWIS

Thursday, February 19, 2015

	PUTNAM					ОНЮ		MINGO		MCDOWELL		LEWIS	COUNTY	
2007 DODGE RAM 1500 VIN#1D3HU16P67J604200		STAND	CHAIR	5 FILE CABINETS	LATFILE		1 LOT OF 75 FILE CABINETS		2 CHAIRS		2008 GMC SIERRA 3500 (2014-192) VIN#1GTHK34K68E209686		ITEM DESCRIPTION	
TOWN OF BUFFALO		OHIO COUNTY CORRECTIONAL CENTER		MINGO COUNTY COMMISSION		WELCH COMMUNITY HOSPITAL		92) WILLIAM R SHARPE JR HOSPITAL		NAME				
10/24/2014		12/04/2014	12/04/2014	12/04/2014	12/04/2014		10/03/2014		10/01/2014		11/20/2014		DATE SOLD	
\$7,100.00		\$10.00	\$10.00	\$150.00	\$75.00		\$1,000.00		\$20.00		\$9,855.00		AMOUNT	

Thursday, February 19, 2015

Page: 7 of 7