



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

TO:

Aaron Allred

Legislative Auditor

FROM:

Elizabeth Perdue

Manager

DATE:

July 23, 2014

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.

& Rendue

The period covered by this report is the second half of fiscal year 2014 (January 1, 2014 - June 30, 2014).

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

COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
BRANTON				
	1 LOT 14 STACKING CHAIRS	MOUNTAINEER FOOD BANK	01/07/2014	\$70.00
	1 LOT 6 STACKING CHAIRS	MOUNTAINEER FOOD BANK	01/07/2014	\$30.00
	5 DR LAT	MOUNTAINEER FOOD BANK	01/07/2014	\$125.00
	DESK	MOUNTAINEER FOOD BANK	01/07/2014	\$25.00
	FILE	MOUNTAINEER FOOD BANK	01/07/2014	\$125.00
CABELL				
	1 LOT OF 30 TVS	WV VETERANS HOME	04/18/2014	\$0.00
CLAY				
	4 CHAIRS	CLAY COUNTY MIDDLE SCHOOL	01/06/2014	\$40.00
	11 INK TONER	CLAY COUNTY MIDDLE SCHOOL	06/11/2014	\$55.00
	14 FOLDING TABLES	CLAY COUNTY MIDDLE SCHOOL	01/30/2014	\$70.00
	15 CHAIRS	CLAY COUNTY MIDDLE SCHOOL	06/11/2014	\$75.00
	17 MON	CLAY COUNTY COMMUNICATIONS INC.	01/09/2014	\$25.00
	4 COMPUTER SPEAKERS	CLAY COUNTY MIDDLE SCHOOL	06/11/2014	\$20.00
	CART	CLAY COUNTY MIDDLE SCHOOL	01/30/2014	\$20.00
	CORK BOARDS	CLAY COUNTY MIDDLE SCHOOL	01/30/2014	\$15.00
	LAPTOP	CLAY COUNTY MIDDLE SCHOOL	01/30/2014	\$25.00
	SHREDDER	CLAY COUNTY MIDDLE SCHOOL	01/30/2014	\$20.00
FAYETTE				
E	CABINET	TOWN OF FAYETTEVILLE	04/08/2014	\$15.00
GRANT				
	1 LOT OF FURNITURE	GRANT COUNTY COMMISSION	01/13/2014	\$75.00
		EDUCATION		

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			JACKSON					HARRISON									COUNTY GREENBRIER
TABLE	CRENDENZA	2 MAP FILES		DESK	DESK	CHAIR	2007 DODGE DURANGO 2013-281VIN # 1D8HB38P57F546057		CHAIR	CHAIR	CHAIR	CHAIR	2008 JEEP GRAND CHEROKEE 2013-141VIN # 1J8GR48K58C226751	2008 JEEP GRAND CHEROKEE 2013-130VIN # 1J8GR48K18C226746	2 CHAIRS	2 CHAIRS	ITEM DESCRIPTION
COTTAGEVILLE PUBLIC SERVICE DISTRICT	COTTAGEVILLE PUBLIC SERVICE DISTRICT	COTTAGEVILLE PUBLIC SERVICE DISTRICT		JOB SQUAD INC	JOB SQUAD INC	JOB SQUAD INC	CITY OF SALEM		GREENBRIER COUNTY PUBLIC SERVICE DISTRICT #2	GREENBRIER COUNTY PUBLIC SERVICE DISTRICT #2	GREENBRIER COUNTY PUBLIC SERVICE DISTRICT #2	GREENBRIER COUNTY PUBLIC SERVICE DISTRICT #2	GREENBRIER COUNTY PUBLIC SERVICE DISTRICT #2	NAME			
01/22/2014	01/22/2014	01/09/2014		02/11/2014	02/11/2014	02/11/2014	05/28/2014		03/21/2014	03/21/2014	03/21/2014	03/21/2014	03/21/2014	03/21/2014	03/26/2014	03/26/2014	DATE SOLD
\$10.00	\$25.00	\$100.00		\$40.00	\$40.00	\$10.00	\$6,025.00		\$10.00	\$10.00	\$10.00	\$10.00	\$8,795.00	\$8,465.00	\$20.00	\$20.00	AMOUNT

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COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
KANAWHA				
	4 DR FILE CAB	SUPREME COURT OF APPEALS	05/01/2014	\$20.00
	5 CHAIRS	ENACT, INC.	06/10/2014	\$50.00
	FILE CAB	ENACT, INC.	06/10/2014	\$30.00
	1 BOX OF PHONES	WV MUNICIPAL BOND COMMISSION	05/21/2014	\$30.00
	1 LOT 20 CHAIRS	DEPARTMENT OF TRANSPORTATION	01/07/2014	\$200.00
	1 LOT 290 PALLETS	UNION MISSION MINISTRIES	03/21/2014	\$58.00
	12 CHAIRS	DEPARTMENT OF TRANSPORTATION	03/31/2014	\$120.00
	17" LCD	DEPT OF HEALTH & HUMAN RESOURCES	02/12/2014	\$20.00
	173 PALLETS	UNION MISSION MINISTRIES	02/25/2014	\$43.25
	18 CHAIRS	DUNBAR ATHLETIC BOOSTERS	04/09/2014	\$75.00
	2 CHAIRS	WV EDUCATIONAL BROADCASTING AUTHORITY	03/31/2014	\$20.00
	2 DR FILE	WEST VIRGINIA STATE UNIVERSITY	01/27/2014	\$20.00
	2 DR FILE	WEST VIRGINIA STATE UNIVERSITY	01/27/2014	\$20.00
	2 DR LAT FILE	DEPARTMENT OF TRANSPORTATION	01/30/2014	\$40.00
	2 LAPTOPBAGS	SHAWNEE COMMUNITY EDUCATION CENTER	03/31/2014	\$20.00
	20 STACKING CHAIRS	SHAWNEE COMMUNITY EDUCATION CENTER	03/31/2014	\$100.00
	2006 DODGE RAM 1500 TRUCK2013-286 VIN # 1D7HU18N66J205053	CITY OF DUNBAR	05/06/2014	\$6,700.00
	2008 DODGE NITRO 2014-002VIN # 1D8GU28K48W267401	CHESAPEAKE VOLUNTEER FIRE DEPARTMENT	03/21/2014	\$7,150.00

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	KANAWHA	COUNTY
29 BINDERS  4 CHAIRS 30.00 EA  4 DR FILE  4 DR FILE  4 DR FILE CAB  5 TABLES  5 TABLES  5 TABLES  5 GOKCASE  BOOKCASE	2009 DODGE DURANGO 2014-066VIN #	ITEM DESCRIPTION
SHAWNEE COMMUNITY EDUCATION CENTER WEST VIRGINIA STATE UNIVERSITY WV Conservation Agency WV Conservation Agency WV Conservation Agency WV Conservation Agency WV DIVISION OF FORESTRY WV DIVISION OF FORESTRY SUPREME COURT OF APPEALS SUPREME COURT OF APPEALS SUPREME COURT OF APPEALS SUPREME COURT OF APPEALS TOWN OF GLASGOW TOWN OF GLASGOW KISRA BEN FRANKLIN CAREER CTR TOWN OF GLASGOW Charleston Civic Center SUPREME COURT OF APPEALS WEST VIRGINIA STATE UNIVERSITY CITY OF DUNBAR WV Enterprise Resource Planning Board PUBLIC DEFENDER SERVICES PUBLIC DEFENDER SERVICES	DNR - PARKS & RECREATION	NAME
03/31/2014  03/06/2014  01/23/2014  01/23/2014  01/23/2014  02/27/2014  05/01/2014  05/01/2014  05/15/2014  05/15/2014  05/15/2014  05/15/2014  05/15/2014  05/15/2014  05/15/2014  05/15/2014  05/15/2014  05/15/2014  05/15/2014  05/15/2014  05/15/2014  05/01/2014  05/01/2014  05/20/2014  04/22/2014	05/30/2014	DATE SOLD
\$29.00 \$120.00 \$40.00 \$40.00 \$40.00 \$30.00 \$20.00	\$7,575.00	AMOUNT

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	KANAWHA	COUNTY
BRUSH CABINET CABINET CABINET CABINET CABINET CABINET CHAIR CHAIR CHAIR CHAIR CHAIR CCHAIR COAT RACK COOFFEE  CORK BD CPU DESK COPU STAND CPU STAND DESK DESK	BOOKCASE	ITEM DESCRIPTION
WV STATE EQUAL EMPLOYMENT OPPORTUNITY  GENERAL SERVICES  DUNBAR ATHLETIC BOOSTERS  PUBLIC DEFENDER SERVICES  WV DIVISION OF FORESTRY  SUPREME COURT OF APPEALS  DEPARTMENT OF PUBLIC SAFETY-  WV STATE EQUAL EMPLOYMENT OPPORTUNITY  SUPREME COURT OF APPEALS  DEPARTMENT OF PUBLIC SAFETY-  WV STATE POLICE  WEST VIRGINIA STATE  UNIVERSITY  SUPREME COURT OF APPEALS  WV DIVISION OF FORESTRY  WV DIVISION OF FORESTRY  WV DIVISION OF FORESTRY	SUPREME COURT OF APPEALS	NAME
05/06/2014 01/28/2014 03/06/2014 04/22/2014 04/22/2014 04/22/2014 01/31/2014 01/31/2014 01/31/2014 01/31/2014 01/31/2014 01/31/2014 01/31/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 01/37/2014 01/37/2014	05/01/2014	DATE SOLD
\$700.00 \$30.00 \$550.00 \$550.00 \$550.00 \$100.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$10.00	\$30.00	AMOUNT

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																					KANAWHA	COUNTY
MONITOR	MONITOR	MILLING MACHINE	MIKE AND RECORDER	MGAZINE RACK	MAGAZINE RACK	LATFILE	LATFILE	LATFILE	LAT FILE	LAPTOP BAG	LAPTOP	LAPTOP	FREIGHTLINER BUS VIN#4UZABFAD1WC992042	FILE CAB	FILE CAB	DRY ERASE BOARD	DESK AND HUTCH	DESK	DESK	DESK		ITEM DESCRIPTION
ENACT, INC.	Charleston Cadet Squadron, WV Wing, Civil Air Pat.	KANAWHA COUNTY PARKS & RECREATION COMMISSION	Charleston Civic Center	SUPREME COURT OF APPEALS	SUPREME COURT OF APPEALS	WV DIVISION OF FORESTRY	WV DIVISION OF FORESTRY	SUPREME COURT OF APPEALS	WV DIVISION OF FORESTRY	DEPT OF HEALTH & HUMAN RESOURCES	Charleston Civic Center	Charleston Civic Center	WV Division of Corrections	ENACT, INC.	CITY OF DUNBAR	F & A - PURCHASING DIVISION	SUPREME COURT OF APPEALS	ENACT, INC.	DEPARTMENT OF PUBLIC SAFETY- WV STATE POLICE	WEST VIRGINIA STATE UNIVERSITY		NAME
06/10/2014 06/10/2014	04/04/2014	05/20/2014	04/24/2014	05/01/2014	05/01/2014	03/28/2014	03/28/2014	05/01/2014	03/28/2014	02/12/2014	04/18/2014	04/18/2014	05/29/2014	06/10/2014	03/26/2014	02/12/2014	05/01/2014	06/10/2014	02/27/2014	03/06/2014		DATE SOLD
\$20.00 \$20.00	\$25.00	\$1,500.00	\$50.00	\$30.00	\$30.00	\$100.00	\$100.00	\$75.00	\$100.00	\$10.00	\$50.00	\$50.00	\$5,000.00	\$30.00	\$30.00	\$0.00	\$40.00	\$40.00	\$40.00	\$100.00		AMOUNT

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																		KANAWHA	COUNTY
TABLE	STORAGE CAB	STORAGE CAB	STORAGE CAB	STAND	STAND	STAND	SPEAKERS	SINK	SHREDDER	ROUND TABLE	RADIO	RADIO	RADIO	RADIO	RADIO	PRINTER	POLES		ITEM DESCRIPTION
DEPARTMENT OF TRANSPORTATION	DEPARTMENT OF TRANSPORTATION	DEPARTMENT OF TRANSPORTATION	DEPARTMENT OF TRANSPORTATION	DIVISION OF JUVENILE SERVICES	DIVISION OF JUVENILE SERVICES	SUPREME COURT OF APPEALS	CITY OF DUNBAR	ADJUTANT GENERAL'S DEPARTMENT	SHAWNEE COMMUNITY EDUCATION CENTER	WV Enterprise Resource Planning Board	WV DEPARTMENT OF NATURAL RESOURCES	DEPT OF HEALTH & HUMAN RESOURCES	Charleston Civic Center		NAME				
01/21/2014	01/30/2014	01/30/2014	01/30/2014	06/04/2014	06/04/2014	05/01/2014	03/25/2014	05/15/2014	03/31/2014	06/16/2014	04/08/2014	04/08/2014	04/08/2014	04/08/2014	04/08/2014	02/12/2014	04/18/2014		DATE SOLD
\$10.00	\$40.00	\$40.00	\$40.00	\$10.00	\$5.00	\$10.00	\$10.00	\$75.00	\$25.00	\$20.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$10.00	\$10.00		AMOUNT

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	MASON	6		MARSHALL		LINCOLN													KANAWHA	COUNTY
4 DR FILE CAB BOOKCASE		DESK	6 CHAIRS		2008 GMC CANYON TRUCK 2013-245 VIN # 1GTDT19E088216022		WIRELESS MIKE	WEATHERIZATION VEHICLE 2014-038VIN # 1FMZU72K65UC00430	TABLE	TABLE	TABLE	TABLE	TABLE	TABLE	TABLE	TABLE	TABLE	TABLE		ITEM DESCRIPTION
MASON COUNTY PUBLIC SERVICE DISTRICT MASON COUNTY PUBLIC SERVICE DISTRICT		NORTHERN CORRECTIONAL FACILITY	NORTHERN CORRECITONAL FACILITY		LINCOLN PUBLIC SERVICE DISTRICT		Charleston Civic Center	WV EDUCATIONAL BROADCASTING AUTHORITY	DIVISION OF JUVENILE SERVICES	PUBLIC DEFENDER SERVICES	PUBLIC DEFENDER SERVICES	PUBLIC DEFENDER SERVICES	CITY OF DUNBAR		NAME					
02/12/2014 02/12/2014		01/09/2014	01/09/2014		03/17/2014		04/18/2014	04/29/2014	05/23/2014	04/22/2014	04/22/2014	04/22/2014	03/26/2014	03/26/2014	03/26/2014	03/26/2014	03/26/2014	03/26/2014		DATE SOLD
\$20.00 \$30.00		\$50.00	\$60.00		\$9,335.00		\$20.00	\$5,525.00	\$25.00	\$50.00	\$50.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		AMOUNT

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COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
MASON				
	CHAIR	MASON COUNTY PUBLIC SERVICE DISTRICT	02/12/2014	\$10.00
	DESK	MASON COUNTY PUBLIC SERVICE DISTRICT	02/12/2014	\$40.00
MCDOWELL				
	15 CHAIRS @ 5.00 EA 2008 DODGE NITRO 2013-409VIN # 1D8GU28K78W250737	WELCH COMMUNITY HOSPITAL MCDOWELL COUNTY COMMISSION	02/20/2014 02/28/2014	\$75.00 \$7,400.00
	CPU DESK	WELCH COMMUNITY HOSPITAL	02/20/2014	\$5.00
NICHOLAS				
	1 LOT OF FURNITURE	NICHOLAS COUNTY EMPOWERMENT CORPORATION INC.	06/09/2014	\$95.00
ОНЮ				
	TRUCK/2007 DODGE RAM 25002013-350 VIN # 3D3KS26D27G798460	WEST LIBERTY UNIVERSITY	04/14/2014	\$8,335.00
RALEIGH				
	4 DR LAT FILE	RHODELL VOLUNTEER FIRE DEPARTMENT	01/08/2014	\$100.00
	AV CART	RHODELL VOLUNTEER FIRE DEPARTMENT	01/08/2014	\$50.00
	CREDENZA	COAL HERITAGE HIGHWAY AUTHORITY	04/08/2014	\$50.00
	FILE	RHODELL VOLUNTEER FIRE DEPARTMENT	01/08/2014	\$50.00
	STORAGE	RHODELL VOLUNTEER FIRE DEPARTMENT	01/08/2014	\$50.00

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COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOUNT
ROANE				
	TWO COLOR PRESS	GLEANING FOR CHRIST MISSION, INC.	03/12/2014	\$800.00
WAYNE				
	CHAIR	NORTHERN WAYNE COUNTY PUBLIC SERVICE DIST	03/06/2014	\$10.00
	CHAIR	NORTHERN WAYNE COUNTY PUBLIC SERVICE DIST	03/06/2014	\$10.00
	DRAFTING ARM	NORTHERN WAYNE COUNTY PUBLIC SERVICE DIST	03/06/2014	\$10.00
	SUV/2006 DODGE DURANGO 4X4 2013-250 VIN # 1D4HB38N66F17737	TOWN OF FORT GAY	01/15/2014	\$4,835.00