



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

TO:

Aaron Allred

Legislative Auditor

FROM:

Elizabeth Perdue & Fardue

Manager

DATE:

January 27, 2016

**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 2016 (July 1, 2015 – December 31, 2015).

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
BOONE				
	3 CHAIRS	Donald R. Kuhn Juvenile Center	08/27/2015	\$15.00
CABELL				
	1 LOT OF FURNITURE	TEAM FOR WV CHILDREN, Inc	09/11/2015	\$85.00
CLAY				
	1 BOX CABELS	CLAY COUNTY MIDDLE SCHOOL	08/27/2015	\$5.00
	1 BOX CHARGERS	CLAY COUNTY MIDDLE SCHOOL	08/27/2015	\$75.00
	1 LOT OF 30 STACKING CHAIRS	CLAY COUNTY MIDDLE SCHOOL	10/09/2015	\$75.00
	1 LOT POWER STRIPS	CLAY COUNTY MIDDLE SCHOOL	10/09/2015	\$5.00
	1 LOT STACKING CHAIRS	CLAY COUNTY MIDDLE SCHOOL	08/19/2015	\$100.00
	1 STAND	CLAY COUNTY MIDDLE SCHOOL	10/09/2015	\$20.00
	12 CHAIRS	TOWN OF CLAY	11/09/2015	\$60.00
	13 LAPTOPS NO HD	CLAY COUNTY MIDDLE SCHOOL	10/09/2015	\$195.00
	2 BOXES CABLES	CLAY COUNTY MIDDLE SCHOOL	08/27/2015	\$20.00
	2 FILE CABINETS	CLAY COUNTY MIDDLE SCHOOL	10/09/2015	\$40.00
	3 BOOKCASES	CLAY COUNTY MIDDLE SCHOOL	10/09/2015	\$75.00
	3 CHAIRS	CLAY COUNTY MIDDLE SCHOOL	08/27/2015	\$15.00
	4 CPUS	CLAY COUNTY MIDDLE SCHOOL	10/09/2015	\$60.00
	CASE	CLAY COUNTY MIDDLE SCHOOL	08/27/2015	\$10.00
	CHAIR	CLAY COUNTY MIDDLE SCHOOL	10/09/2015	\$5.00
	LAPTOP	CLAY COUNTY MIDDLE SCHOOL	08/27/2015	\$25.00
	MAIL SORTER	CLAY COUNTY MIDDLE SCHOOL	08/27/2015	\$10.00
	STAPLIER	CLAY COUNTY MIDDLE SCHOOL	08/27/2015	\$5.00
FAYETTE				
	2010 DODGE F350	TOWN OF FAYETTEVILLE	11/23/2015	\$12,355.00
	2010 FORD F-350	CITY OF OAK HILL	11/19/2015	\$13,125.00

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KANAWHA	FAYETTE GREENBRIER	
I LOT OF FURNITURE(EDUATION WV103-2016-024) 10 CHAIRS 10 PAPER TRAYS 11 CHAIRS 2 2 DR LATERAL FILES 2 2DR FILE 2 BOOKCASES 2 CHAIRS 2 CHAIRS 2 CHAIRS 2 DR LAT FILE 2 DR LAT FILE 2 DR LAT FILE 2 DR GMC SIERRA 2500	ITEM DESCRIPTION  2010 JEEP LIBERTY  2 TONER  3 KNIVES  8 CHAIRS	
WORKFORCE WV  WV DIVISION OF FORESTRY PUBLIC DEFENDER SERVICES WEST VIRGINIA STATE UNIVERSITY WV Conservation Agency DIVISION OF JUVENILE SERVICES WV Conservation Agency DEPT OF HEALTH & HUMAN RESOURCES WV MUNICIPAL BOND COMMISSION WV Conservation Agency DIVISION OF JUVENILE SERVICES F & A - PURCHASING DIVISION WESTSIDE VOLUNTEER FIREFIGHTERS, INC.	NAME  CITY OF OAK HILL  GREENBRIER COUNTY PUBLIC SERVICE DISTRICT #2 GREENBRIER COUNTY PUBLIC SERVICE DISTRICT #2 GREENBRIER COUNTY PUBLIC SERVICE DISTRICT #2	
10/27/2015 08/28/2015 11/20/2015 08/31/2015 10/26/2015 09/21/2015 10/26/2015 07/01/2015 09/01/2015 08/13/2015 09/01/2015 09/01/2015	DATE SOLD  11/12/2015  10/16/2015  10/16/2015	
\$40.00 \$50.00 \$50.00 \$55.00 \$100.00 \$100.00 \$10.00 \$10.00 \$10.00 \$10.00 \$25.00 \$80.00 \$7,960.00	\$8,145.00 \$20.00 \$14.00 \$40.00	

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																				KANAWHA	COUNTY
6 CHAIRS 6 STORAGE CAB	5 DESK AT 75.00 EACH	5 CHAIRS	4 MONITORS	4 CHAIRS	4 CHAIRS	4 CHAIRS	4 4 DR FILE CABINEST	3 OFFICE CHAIRS	3 DESK	3 DESK	3 CHAIRS	3 CHAIRS	3 5 DR FILE	2010 FORD FOCUS VIN#1FAHP3FNOAW194939	2010 DODGE CARAVAN	2009 DODGE RAM VIN#3D3KS26T19G550470	2008 DODGE NITRO	2008 DODGE NITRO	2007 RAM TRUCK VIN#3D7KS28D27G773425		ITEM DESCRIPTION
WV DIVISION OF MOTOR VEHICLES DNR - PARKS & RECREATION	WEST VIRGINIA STATE UNIVERSITY	WEST VIRGINIA STATE UNIVERSITY	ENACT, INC.	WV DIVISION OF FORESTRY	DIVISION OF JUVENILE SERVICES	ENACT, INC.	WV DIVISION OF FORESTRY	DNR - PARKS & RECREATION	WV Conservation Agency	DIVISION OF JUVENILE SERVICES	WEST VIRGINIA STATE UNIVERSITY	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES	WV BOARD OF MEDICINE	WV OFFICE OF TECHNOLOGY	ENACT, INC.	DEPARTMENT OF NATURAL RESOURCES-ADMINISTRATION	ENACT, INC.	ENACT, INC.	WEST VIRGINIA STATE UNIVERSITY		NAME
09/21/2015 07/21/2015	12/28/2015	12/28/2015	07/27/2015	10/27/2015	09/21/2015	07/27/2015	11/09/2015	07/22/2015	10/26/2015	08/13/2015	08/28/2015	08/24/2015	07/02/2015	12/22/2015	12/30/2015	10/02/2015	12/30/2015	12/30/2015	12/14/2015		DATE SOLD
\$60.00 \$240.00	\$375.00	\$25.00	\$60.00	\$20.00	\$40.00	\$40.00	\$100.00	\$30.00	\$120.00	\$75.00	\$15.00	\$15.00	\$37.50	\$7,195.00	\$4,535.00	\$8,375.00	\$6,300.00	\$6,150.00	\$10,575.00		AMOUNT

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COUNTY	ITEM DESCRIPTION  BOOKCASE BOOKCASE	NAME ENACT, INC. WV HUMAN RIGHTS COMMISSION	DATE SOLD 07/27/2015
	BOOKCASE CHAIR CHAIR CHAIR CHAIR CREDENZA DESK DESK DESK DESK DESK DESK	WV HUMAN RIGHTS COMMISSION DEPT OF HEALTH & HUMAN RESOURCES WV BUREAU OF SENIOR SERVICES ENACT, INC. WV DIVISION OF FORESTRY WV Conservation Agency WV BUREAU OF SENIOR SERVICES DIVISION OF JUVENILE SERVICES DIVISION OF JUVENILE SERVICES WV DIVISION OF FORESTRY WV DIVISION OF FORESTRY	HUMAN HUMAN HOR SERVICES HOR SERVICES HOR SERVICES HOR SERVICES HE SERVICES HE SERVICES RESTRY RESTRY
	DESK DESK FILE CAB FORD FOCUS VIN#1FAHP3FN9AW194938	DIVISION OF JUVENILE SERVI WV DIVISION OF FORESTRY WV DIVISION OF FORESTRY WV OFFICE OF TECHNOLOGY	E SERVICES ESTRY ESTRY
	MANHOLE  MONITOR  SMALL DESK	CITY OF DUNBAR SANITARY BOARD ENACT, INC. DEPT OF HEALTH & HUMAN RESOURCES	UMAN
	STAND STAND	DIVISION OF JUVENILE SERVICES W.J. RAGLIN COMMUNITY EDUCATION - KCS	E SERVICES VITY
	SIAND TABLE TABLE	WV Conservation Agency WV DIVISION OF FORESTRY WEST VIRGINIA STATE	y ESTRY E
	TABLE	WEST VIRGINIA STATE UNIVERSITY	ਜ਼

LINCOLN

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COUNTY	ITEM DESCRIPTION	NAME	DATE SOLD	AMOLENT
LINCOLN				
	2010 FORD EXPLORER	WEST HAMLIN VOLUNTEER FIRE DEPARTMENT	10/19/2015	\$9,050.00
	2010 FORD EXPLORER	WEST HAMLIN VOLUNTEER FIRE DEPARTMENT	10/19/2015	\$8,300.00
MASON				
	2007 CHEVROLET IMPALA	MASON COUNTY COMMISSION	08/21/2015	\$2,000.00
MCDOWELL				
	2 FILE CABINETS	WELCH COMMUNITY HOSPITAL	09/30/2015	\$80.00
	2010 FORD EXPLORER	TOWN OF KIMBALL	08/24/2015	\$9,070.00
ε	CHAIR	WELCH COMMUNITY HOSPITAL	08/21/2015	\$10.00
ОНЮ				
	2CHAIRS	OHIO COUNTY CORRECTIONAL CENTER	10/26/2015	\$10.00
POCAHONTAS				
	1 LOT OF LAW BOOKS	Poacahontas County Prosecuting Attorney	08/25/2015	\$0.00
RALEIGH				
	4 MAP FILES	NORTH BECKLEY PUBLIC SERVICE DISTRICT	09/02/2015	\$180.00
ROANE				
	3 MAP FILES	GLEANING FOR CHRIST MISSION, INC.	12/17/2015	\$75.00
	3 MONITERS	GLEANING FOR CHRIST MISSION, INC.	12/17/2015	\$30.00

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					COUNTY
CAMERA	5 CHAIRS	4 DR LAT FILE	2 DESKS	2 5DR LAT FILE	ITEM DESCRIPTION
CITY OF KENOVA	TRI-STATE AIRPORT AUTHORITY	CITY OF KENOVA	TRI-STATE AIRPORT AUTHORITY	CITY OF KENOVA	NAME
11/19/2015	11/18/2015	11/19/2015	11/18/2015	11/19/2015	DATE SOLD
\$25.00	\$25.00	\$50.00	\$100.00	\$150.00	AMOUNT