



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

TO:

Aaron Allred

Legislative Auditor

FROM:

Elizabeth Perdue & fudul

Manager

DATE:

September 26, 2018

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 2018 (January 1, 2018 – June 30, 2018).

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

| COUNTY    | ITEM DESCRIPTION                                           | ORGANIZATION NAME                          | DATE SOLD | AMOUNT     |
|-----------|------------------------------------------------------------|--------------------------------------------|-----------|------------|
| larbour   | Bookcase, Metal Cabinets, Wooden Desk, File Cabinets       | Barbour County Office of Em                | 4/30/18   | \$0.00     |
|           | Cubicles                                                   | Barbour Count Board of Edu                 | 6/7/18    | \$0.00     |
| oone      | Chairs                                                     | Boone County Commission                    | 1/25/18   | \$112.50   |
|           | Chairs                                                     | Donald R. Kuhn Juvenile Center             | 6/7/18    | \$50.00    |
| axton     | 2007 GMC Savana                                            | Braxton County Commission                  | 6/5/18    | \$6,200.00 |
| abell     | 2004 Ford Econoline Van                                    | Recovery Point of Huntington Inc           | 1/29/18   | \$6,700.00 |
|           | Chairs, Monitor-19" LCD, Wooden Desk                       | Recovery Point of Huntington Inc           | 1/26/18   | \$85.00    |
|           | Chair, Laptop Bag                                          | Recovery Point of Huntington Inc           | 1/18/18   | \$10.00    |
|           | Chairs, File Cabinets-4 Dwr, Laptop Bag, Wooden Desk       | Recovery Point of Huntington Inc           | 1/10/18   | \$72.50    |
|           | Chairs, Desks, Tables, File Cabinets-4 Dwr                 | Prestera Center for Mental Health Serv     | 2/12/18   | \$823.75   |
|           | 2004 Ford Econoline Van                                    | Marshall University                        | 2/9/18    | \$6,700.00 |
|           | 2006 Ford E-350 Van                                        | Marshall University                        | 2/9/18    | \$5,085.00 |
|           | Phones, Laptop Bag                                         | Prestera Center for Mental Health Serv     | 2/7/18    | \$615.00   |
|           | Sweeper, Laptop Bag                                        | Recovery Point of Huntington Inc           | 3/27/18   | \$12.50    |
|           | Folding Tables, Wooden Desk                                | Recovery Point of Huntington Inc           | 3/6/18    | \$75.00    |
|           | Couch                                                      | Prestera Center For Mental Health Serv     | 4/30/18   | \$0.00     |
|           | Chairs, Desks, Tables                                      | Prestera Center For Mental Health Serv     | 4/30/18   | \$0.00     |
|           | All In One CPU's, Chair                                    | Prestera Center for Mental Health Serv     | 4/23/18   | \$1,151.25 |
|           | Chairs, Tables                                             | Prestera Center for Mental Health Serv     | 4/5/18    | \$120.00   |
|           | All In One CPU's                                           | Prestera Center for Mental Health Services | 4/3/18    | \$1,125.00 |
|           |                                                            |                                            |           |            |
|           | Fork Truck with Scales                                     | Facing Hunger Food Bank Inc                | 5/25/18   | \$3,500.00 |
|           | Chairs                                                     | Prestera Center for Mental Health Serv     | 5/10/18   | \$487.50   |
|           | Desks, Table, File Cabinets, Storage Cabinet, Stand        | Prestera Center for Mental Health Serc     | 5/4/18    | \$0.00     |
| lay       | Tables, Chairs, Laptops, Wheelchairs, Surge Protectors     | Clay County Middle School                  | 2/22/18   | \$145.00   |
|           | Dry Erase Boards, Chair                                    | Clay County Middle School                  | 3/29/18   | \$80.00    |
|           | Tables, Surge Protectors, Chairs                           | Clay County Middle School                  | 3/26/18   | \$85.00    |
| ayette    | Toner                                                      | Town of Pax                                | 4/30/18   | \$10.00    |
|           | Bookcase, File Cabinet                                     | Town of Pax                                | 4/30/18   | \$0.00     |
|           | 2011 Ford F-250                                            | Town of Fayetteville                       | 5/31/18   | \$7,960.00 |
| reenbrier | Chairs, File Cabinet-4 Dwr                                 | Anthony Correctional Center                | 3/28/18   | \$110.00   |
|           | Chairs, Desks                                              | Anthony Correctional Center                | 5/24/18   | \$382.50   |
|           | Chairs, Bookcases, File Cabinets                           | City of Ronceverte                         | 5/1/18    | \$0.00     |
| arrison   | Paper Cutter, Shredder                                     | Harrison County Senior Citize              | 4/30/18   | \$40.00    |
|           | Chairs, Metal Cabinet, A/V Cart, File Cabinet              | Harrison County Senior Citize              | 4/30/18   | \$0.00     |
| anawha    | Chairs                                                     | Department of Transportation               | 1/25/18   | \$85.00    |
|           | Cubicle, Chairs, Table, Credenzas, Bookcase Metal, Lateral |                                            |           |            |
|           | File Cabinet, Love Seat, Table                             | WV Consolidated Public Retir               | 1/19/18   | \$392.00   |
|           | Roll Front Lateral File Cabinets, Binder                   | Westside Volunteer Firefight               | 1/19/18   | \$131.44   |
|           | File Cabinet-4 Dwr, Lateral File Cabinet-5 Dwr             | City of St. Albans                         | 1/12/18   | \$290.00   |
|           | Chairs                                                     | Department of Transportation               | 1/10/18   | \$37.50    |

| Key Box                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | WV State Tax Department                 | 1/5/18    | \$15.00    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------|------------|
| Storage Cabinet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | WV Division of Corrections              | 2/22/18   | \$50.00    |
| Chairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | WV Consolidated Public Retir            | 2/20/18   | \$50.00    |
| Bookcase                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | WV State Tax Department                 | 2/16/18   | \$100.00   |
| Wheelchairs, Walker, Wooden Desk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Department of Veterans Assist           | 2/15/18   | \$100.00   |
| CPU P4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | City of Nitro                           | 2/12/18   | \$15.00    |
| Lot of Crowd Control, Bookcase                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Weat Virginia State University          | 2/12/18   | \$220.00   |
| Smart USB Battery Backup                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | WV State Tax Department                 | 2/7/18    | \$75.00    |
| Whiteboards, Microwaves, Corkboards, Small Fridge,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                         |           | 1000       |
| Credenzas, Toaster, WV Map Picture, Chairs, Table                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | WV Consolidated Public Retir            | 2/2/18    | \$335.00   |
| Folding Tables                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | West Virginia State University          | 3/29/18   | \$200.00   |
| All In One CPU's                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Kanawha Hospice Care                    | 3/26/18   | \$4,218.75 |
| Chairs, Tables                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Department of Transportation            | 3/23/18   | \$468.75   |
| All In One CPU's                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Kanawha Hospice Care                    | 3/22/18   | \$375.00   |
| Chairs, Desks, Bookcases, Credenzas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DNR-Parks & Recreation                  | 3/9/18    | \$320.00   |
| Credenza, Wooden Desk, Table                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | City of Dunbar                          | 3/6/18    | \$68.75    |
| Utility Sinks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Kanawha County Parks & Recr             | 3/2/18    | \$25.00    |
| Chairs, File Cabinet-5 Dwr, CPU Speakers, Binders                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | WV Regional Jail & Correctional Facilit | 3/1/18    | \$82.50    |
| Lateral File Cabinet-5 Dwr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Board of Pharmacy                       | 3/30/18   | \$62.50    |
| Chairs, File Cabinets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | WV Regional Jail & Correctional Facilit | 4/30/18   | \$0.00     |
| File Cabinets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Department of Transportation            | 4/30/18   | \$0.00     |
| File Cabinets, Chairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | WV Regional Jail & Correctional Facilit | 4/30/18   | \$0.00     |
| File Cabinet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Department of Transportation            | 4/30/18   | \$125.00   |
| File Cabinet, Folding Table                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Ben Franklin Career Ctr                 | 4/30/18   | \$0.00     |
| Bookcases, Table                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Department of Transportation            | 4/30/18   | \$0.00     |
| Chairs, Woden Desk, File Cabinet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | WV Regional Jail & Correction Facilit   | 4/30/18   | \$0.00     |
| File Cabinets, Storage Cabinets, Bookcases, Chair, Desk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Ben Franklin Career Ctr                 | 4/30/18   | \$0.00     |
| Storage Cabinets, File Cabinets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Kanawha Valley Senior Servic            | 4/30/18   | \$0.00     |
| Wooden Desk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | James H Tiger Morton Juvenile Center    | 4/24/18   | \$50.00    |
| Samsung Tablets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Division of Culture and History         | 4/23/18   | \$825.00   |
| Chairs, Table                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | West Virginia Lottery                   | 4/19/18   | \$140.00   |
| Cisco Phones                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | WV Office of Tax Appeals                | 4/17/18   | \$900.00   |
| Chair, Lateral File Cabinet, Refrigerator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Kanawha County Parks & Recr             | 4/12/18   | \$105.00   |
| Chairs, Wooden Desk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Division of Juvenile Services           | 4/11/18   | \$45.00    |
| Credenza, Wooden Desk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | West Virginia State University          | 4/11/18   | \$75.00    |
| Bookcase                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Ben Franklin Career Center              | 4/10/18   | \$15.00    |
| Cubicle Units                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Kanawha County Schools                  | 4/10/18   | \$0.00     |
| File Cabinets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Public Defender Services                | 4/10/18   | \$0.00     |
| Tables                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Upper Kanawha Valley Sports             | 4/9/18    | \$20.00    |
| Table                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Purchasing Division                     | 4/6/18    | \$10.00    |
| Wheel Chair, Bookcase, Table, Chairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | WV Alcohol Beverage Control             | 4/5/18    | \$78.75    |
| Folding Table                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | WV State Tax Department                 | 4/3/18    | \$67.50    |
| Chairs, Table                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Attorney General's Office               | 5/31/18   | \$165.00   |
| Chairs, Table                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | James H Tiger Morton Juvenile Center    | 5/31/18   | \$10.00    |
| Bookcase, Shelf, Cabinet, Wooden Desk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | WV Secretary of State                   | 5/29/18   | \$468.75   |
| Chairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | West Virginia State University          | 5/24/18   | \$52.50    |
| Chairs, Wooden Desk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Davis Stuart Inc                        | 5/23/18   | \$52.50    |
| Balistic Vest Panels, Balistic Panel Covers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | West Virginia State Police              | 5/16/18   | \$0.00     |
| Balistic Vest Panels, Balistic Panel Covers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Department of Public Saftey             | 5/16/18   | \$0.00     |
| Chairs, Tables, Mini Coolers with Glass Doors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | WV Library Commission                   | 5/15/18   | \$567.50   |
| Activities of the second secon | Allerson y Sommingson                   | 2/ 12/ 10 | 02.106     |

|            | Lego Sets, Light, Paper Cutter, Popcorn Machine,           | Holz Elementary School                | 5/9/18    | \$737.50    |
|------------|------------------------------------------------------------|---------------------------------------|-----------|-------------|
|            | Metal Shelf, Laminator<br>Bench                            | Ben Franklin Career Ctr               | 5/4/18    | \$0.00      |
|            | Table                                                      | Offices of the Insurance Commissioner | 5/4/18    | \$0.00      |
|            | Bookcases                                                  | Simpson Memorial United Meth          | 5/2/18    | \$0.00      |
|            | Wooden Desks                                               | WV Consercation Agency                | 5/2/18    | \$0.00      |
|            | Desks, File Cabinets, Table                                | Department of Transportation          | 5/2/18    | \$0.00      |
|            | Bookcase                                                   | Ben Franklin Career Ctr               | 5/2/18    | \$0.00      |
|            | Table                                                      | Department of Veterans Assist         | 5/1/18    | \$0.00      |
|            | Snapper Mower                                              | City of Dunbar                        | 6/28/18   | \$2,500.00  |
|            | Pallets                                                    | Goodwill Industries of Kanaw          | 6/21/18   | \$53.00     |
|            | Cork Boards, Credenzas, Keyboard                           | Admin-Aviation Division               | 6/21/18   | \$101.25    |
|            | 2014 Ford Explorer                                         | City of Dunbar                        | 6/19/18   | \$4,875.00  |
|            | 2013 GMC Savana                                            | City of Dunbar                        | 6/19/18   | \$8,525.00  |
|            | Snapper Mower                                              | City of Dunbar                        | 6/19/18   | \$2,500.00  |
|            | 2013 GMC Sierra 2500                                       | West Virginia State University        | 6/11/18   | \$11,935.00 |
|            | Bookcase                                                   | City of St. Albans                    | 6/8/18    | \$20.00     |
|            | Flower Bulbs                                               | Department of Transportation          | 6/7/18    | \$0.00      |
|            | Phones, Stand                                              | Public Defender Services              | 6/1/18    | \$48.75     |
|            | Credenza                                                   | Department of Natural Resou           | 6/1/18    | \$100.00    |
| Lincoln    | Chairs, Credenzas, File Cabinets, Storage Cabinets         | West Hamlin Volunteer Fire D          | 5/4/18    | \$0.00      |
| Marshall   | Stand, Chairs, Desk                                        | Northern Correctional Facili          | 6/13/18   | \$55.00     |
| WistSilbil | Stalia, Chairs, Desk                                       | Northern Correctionary acti           | 0/13/10   | \$33,00     |
| Mingo      | Folding Tables, File Cabinets, Coat Rack                   | East Fork Colunteer Fire Dep          | 1/24/18   | \$310.00    |
|            | Laptops with Windows 7 Operating System                    | Town of Matewan                       | 1/23/18   | \$250.00    |
|            | File Cabinets                                              | WV Voluntary Organizations A          | 5/30/18   | \$135.00    |
|            | Map File, Desks, File Cabinets                             | Town of Matewan                       | 5/2/18    | \$0.00      |
|            | Chairs                                                     | City of Williamson Fire Dept          | 6/28/18   | \$45.00     |
| Putnam     | Folding Tables, All In One CPU's                           | Putnam County Aging Program           | 4/6/18    | \$127.50    |
|            | Chairs, All In One CPU                                     | Putnam County Aging Progra            | 4/6/18    | \$103.75    |
|            | Chairs, Desks, Credenza, Bookcases, Tables, File Cabinet   | s,                                    |           |             |
| Raleigh    | Coat Rack, Couch                                           | Jackie Withrow Hospital               | 5/1/18    | \$0.00      |
|            | Hot Cold Delivery Carts, Refrigerator, Chairs, File Cabine | its,                                  |           |             |
|            | Storage Cabinets, Desks                                    | Jackie Withrow Hospital               | 5/1/18    | \$768.75    |
|            | Bookcases                                                  | Town of Sophia                        | 5/1/18    | \$0.00      |
| Randolph   | 2010 Ford F250                                             | Huttonsville Correctional Ce          | 6/8/18    | \$10,260.00 |
| Williamson | Mobile Home                                                | WV Voluntary Organizations A          | 6/25/18   | \$5,500.00  |
|            | Mobile Home                                                | WV Voluntary Organizations A          | 6/25/18   | \$9,000.00  |
|            | Mobile Home                                                | WV Voluntary Organizations A          | 6/25/18   | \$5,000.00  |
|            | Mobile Home                                                | WV Voluntary Organizations A          | 6/25/18   | \$6,000.00  |
|            | Mobile Home                                                | WV Voluntary Organizations A          | 6/25/18   | \$8,000.00  |
|            | Mobile Home                                                | WV Voluntary Organizations A          | 6/25/18   | \$5,500.00  |
|            | Mobile Home                                                | WV Voluntary Organizations A          | 6/25/18   | \$10,000.00 |
|            | Mobile Home                                                | WV Voluntary Organizations A          | 6/25/18   | \$9,000.00  |
|            |                                                            |                                       | #55-2-W-7 |             |

|      | Mobile Home                            | WV Voluntary Organizations A | 6/25/18 | \$7,500.00 |
|------|----------------------------------------|------------------------------|---------|------------|
|      | Mobile Home                            | WV Voluntary Organizations A | 6/25/18 | \$6,000.00 |
| Wood | Chairs, Desks, Bookcase, File Cabinets | WVDOT Division of Highways   | 5/2/18  | \$0.00     |