



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

TO:

Aaron Allred

Legislative Auditor

FROM:

Elizabeth Perdue 🌵

Manager

DATE:

March 8, 2019

SUBJECT:

Semi-Annual report

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

The period covered by this report is the first half of fiscal year 2019 (July, 2018 – December 31, 2018).

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

Surplus Property Semi-Annual Report 07/01/2018-12/31/2018

	Gilmer Kanawha	Clay	Braxton Cabell	
				County
Vehicle Chairs, binders Laptop bags Table Office furniture, storage cabinets Vehicle Vehicle Bookcases Office furniture, cork board, file cabinet Chairs, binders Chair Table Table, drafting stool Chair Chair, cork board, easel, refrigerator, walker, cart Chair, cork board, easel, walker, cart Chair Chair Cork board, Desk, Credenza File cabinet Cork board, Desk, Credenza Bookcase Vehicle Chair	Bookcase Bookcase Vehicle	Printer, toner Laptop Laptop, microscope Chair Chair Office furniture Vehicle Vehicle	File cabinet Laptops, i-pads Vehicle Office furniture, file cabinet File cabinets Bookcase	Item Description
CITY OF ST. ALBANS Dept of Health & Human Resources DEPARTMENT OF NATURAL RESOURCES-ADMINISTRATION OFFICE OF THE GOVERNOR DEPARTMENT OF NATURAL RESOURCES-ADMINISTRATION Kanawha County Schools Kanawha County Schools Kanawha County Schools Kanawha County Schools WEST VIRGINIA STATE UNIVERSITY Partnership of African American Churches DUPONT MIDDLE SCHOOL DUPONT MIDDLE SCHOOL DUPONT MIDDLE SCHOOL DEPARTMENT OF ARTS , CULTURE AND HISTORY The Education Alliance CITY OF ST. ALBANS BEN FRANKLIN CAREER CTR BEN FRANKLIN CAREER CTR BEN FRANKLIN CAREER CTR BEN FRANKLIN CAREER CTR James H Tiger Morton Juvenile Center WV OFFICE OF TAX APPEALS SISSONVILLE HIGH SCHOOL WV OFFICE OF TAX APPEALS SISSONVILLE HIGH SCHOOL WV OFFICE OF TAX APPEALS WEST VIRGINIA STATE UNIVERSITY Kanawha County Schools Partnership of African American Churches Partnership of African American Churches	DIVISION OF CORRECTIONS AND REHABILITATION ACADEMY DEPARTMENT OF NATURAL RESOURCES-LAW ENFORCEMENT CITY OF ST. ALBANS	ALPHA K9 CENTER INC Clay County Middle School Clay County Middle School Clay County Middle School Clay County Middle School CLAY COUNTY BOARD OF EDUCATION FAYETTE COUNTY BOARD OF EDUCATION TOWN OF FAYETTEVILLE	MOUNTAINEER FOOD BANK MOUNTAINEER FOOD BANK MOUNTAINEER FOOD BANK MOUNTAINEER FOOD BANK Foster Foundation DBA Woodlands RET.COMM. Recovery Point of Huntington Inc Robert Shell Juvenile Center	
7/17/2018 7/17/2018 7/19/2018 7/25/2018 7/25/2018 7/30/2018 7/31/2018 7/31/2018 8/3/2018 8/7/2018 8/7/2018 8/7/2018 8/13/2018 8/13/2018 8/13/2018 8/22/2018 8/22/2018 8/23/2018 8/23/2018 8/23/2018 8/23/2018 8/24/2018 8/24/2018 8/24/2018 8/24/2018 8/24/2018 8/24/2018 8/24/2018 8/24/2018 8/24/2018 8/24/2018 8/24/2018	12/12/2018 12/12/2018 7/6/2018 7/17/2018	8/23/2018 10/18/2018 11/8/2018 11/15/2018 11/15/2018	7/11/2018 7/12/2018 7/16/2018 7/16/2018 7/5/2018 10/26/2018 11/21/2018	
\$5,145.00 \$85.50 \$37.50 \$37.50 \$5,250.00 \$3,665.00 \$5,340.00 \$97.50 \$95.00 \$100.00 \$112.50 \$120.00 \$112.50 \$110.00 \$112.50 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00 \$110.00	\$0,570,00 \$90.00 \$5.00 \$8,765.00	\$35.00 \$225.00 \$225.00 \$10.00 \$180.00 \$5,880.00	\$30.00 \$875.00 \$7,325.00 \$52.50 \$300.00 \$75.00	

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Vehicle Vehicle Vehicle Map hanger	Vehicle	File cabinets, bookcase	Cix system	Chair, server rack Table	Table	Vehicle	lphone, chair	Bookcase	Table hinders	Lamp	Coat rack	Vehicle	Phone	Desk, bookcase	Vehicle	Desk	Phone	Chair, table	Desks	Chair	Safety map, shredder	File cabinet	Desk, file cabinet	Chair	Chair, monitor	Office furniture, file cabinet	Desk	Office Furniture	Chair	Chair
WAYNE COUNTY BOARD OF EDUCATION	NICHOLAS COUNTY BOARD OF EDUCATION	WV VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER WV VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER	LAKIN CORRECTIONAL CENTER	Kanawha Hospice Care Inc WV Division of Homeland Security & Emergency Mgmt	Kanawha County Schools	DNR - PARKS & RECREATION	Kanawha Hospice Care Inc	DNR - PARKS & RECREATION	Kanawha County Schools	A MORE EXCELLENT WAY LIFE CENTER CHURCH	James H Tiger Morton Juvenile Center	KANAWHA COUNTY SOLID WASTE AUTHORITY	WV Fleet Management	WEST VIRGINIA STATE UNIVERSITY	WEST VIRGINIA STATE UNIVERSITY	WEST VIRGINIA STATE HNIVERSTIV	DEPARIMENT OF TRANSPORTATION	A MORE EXCELLENT WAY LIFE CENTER CHURCH	WV Division of Homeland Security & Emergency Mgmt	WV MUNICIPAL BOND COMMISSION	SPIRIT LIFE FELLOWSHIP	WEST VIRGINIA STATE UNIVERSITY	DEPARTMENT OF VETERANS Assistance	WV MUNICIPAL BOND COMMISSION	DNR - PARKS & RECREATION	WORKFORCE WV	Dept of Health & Human Resources	Partnership of African American Churches	DIVISION OF CORRECTIONS AND REHABILITATION ACADEMY	Dept of Health & Human Resources
8/1/2018 8/1/2018 8/1/2018 8/1/2018	9/18/2018	9/17/2018 10/5/2018	12/3/2018	12/17/2018 12/19/2018	12/14/2018	12/12/2018	12/11/2018	12/3/2018	11/26/2018	11/16/2018	11/16/2018	11/8/2018	11/8/2018	10/31/2018	10/31/2018	10/30/2018	10/16/2018	10/10/2108	10/9/2018	10/3/2018	9/28/2018	9/24/2018	9/19/2018	9/17/2018	9/13/2018	9/12/2018	9/10/2018	9/7/2018	9/4/2018	9/4/2018
\$5,100.00 \$5,015.00 \$5,075.00 \$25.00	\$3,940.00	\$120.00 \$341.25	\$50.00	\$265.00 \$300.00	\$35.00	\$6,380.00	\$30.00	\$225.50	\$180.00	\$20.00	\$20.00	\$4,010.00	\$25.00	\$3,300.00	\$281.25	\$25.00	\$300.00	\$536.25	\$337.50	\$20.00	\$125.00	\$25.00	\$275.00	\$10.00	\$45.00	\$675.00	\$125.00	\$30.00	\$82.50	\$67.50

Nicholas Wayne Mason Mingo