

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

TO: Aaron Allred
Legislative Auditor

FROM: Greg Clay
Manager



DATE: July 6, 2023

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 2023 (January 1, 2023 – June 30, 2023).

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

County	Agcy#	Organization	DATE	ITEM DESCRIPTION	AMOUNT
BOONE	005-CA-033	BOONE COUNTY CAREER AND TECHNICAL CENTER	03/14/2023	OFFICE FURNITURE	\$125.00
BOONE	005-FX-001	DONALD R. KUHN JUVENILE CENTER	05/05/2023	OFFICE FURNITURE	\$112.50
CABELL	011-HX-002	WV DIVISION OF HIGHWAYS DISTRICT 2	02/03/2023	OFFICE FURNITURE	\$716.25
CABELL	011-NP-033	RECOVERY POINT OF HUNTINGTON	02/21/2023	OFFICE FURNITURE	\$637.50
CABELL	011-NP-033	RECOVERY POINT OF HUNTINGTON	02/21/2023	OFFICE FURNITURE	\$120.00
CABELL	011-NP-033	RECOVERY POINT OF HUNTINGTON	04/27/2023	VEHICLE	\$5,300.00
CABELL	011-NP-033	RECOVERY POINT OF HUNTINGTON	01/24/2023	OFFICE FURNITURE	\$50.00
CABELL	011-NP-034	AUTISM SERVICES CENTER	06/09/2023	SCANNER COMPUTER	\$532.50
CLAY	015-NP-008	CLAY COUNTY SERVICES UNLIMITED INC	04/26/2023	OFFICE FURNITURE	\$142.50
CLAY	015-NP-008	CLAY COUNTY SERVICES UNLIMITED INC	05/02/2023	OFFICE FURNITURE	\$112.69
KANAWHA	039-09095	ELK CITY RENEWAL ASSOCIATION	05/25/2023	PROJECTOR	\$75.00
KANAWHA	039-09097	NEW BEGINNINGS CHURCH OF THE NAZARENE	06/13/2023	BOOKCASE	\$50.00
KANAWHA	039-CA-076	NITRO HIGH SCHOOL	06/14/2023	LAPTOP BAGS	\$114.38
KANAWHA	039-CC-002	WEST VIRGINIA UNIVERSITY	03/30/2023	DESK	\$125.00
KANAWHA	039-CC-002	WEST VIRGINIA UNIVERSITY	02/13/2023	OFFICE FURNITURE	\$100.00
KANAWHA	039-CC-002	WEST VIRGINIA UNIVERSITY	03/23/2023	OFFICE FURNITURE	\$67.50
KANAWHA	039-CC-002	WEST VIRGINIA UNIVERSITY	05/10/2023	CREDENZA	\$480.00
KANAWHA	039-CX-003	WV EDUCATIONAL BROADCASTING AUTHORITY	02/23/2023	VEHICLE	\$14,400.00
KANAWHA	039-CX-003	WV EDUCATIONAL BROADCASTING AUTHORITY	02/10/2023	OFFICE FURNITURE	\$112.50
KANAWHA	039-CX-003	WV EDUCATIONAL BROADCASTING AUTHORITY	01/25/2023	DESK AND CHAIRS	\$825.00
KANAWHA	039-FX-016	James H Tiger Morton Juvenile Center	06/08/2023	TABLE AND CART	\$318.75
KANAWHA	039-FX-019	WV Division of Administrative Services	01/03/2023	CHAIR	\$50.00
KANAWHA	039-FX-019	WV Division of Administrative Services	03/21/2023	OFFICE FURNITURE	\$20.00
KANAWHA	039-HP-006	CITY OF DUNBAR	01/04/2023	OFFICE FURNITURE	\$120.00
KANAWHA	039-HP-006	CITY OF DUNBAR	02/23/2023	OFFICE FURNITURE	\$82.50
KANAWHA	039-HP-006	CITY OF DUNBAR	04/11/2023	VEHICLE	\$11,200.00
KANAWHA	039-HP-006	CITY OF DUNBAR	04/04/2023	OFFICE FURNITURE	\$175.00
KANAWHA	039-HP-014	CITY OF ST. ALBANS	03/22/2023	VEHICLE	\$9,000.00
KANAWHA	039-HP-016	City of Nitro	05/03/2023	OFFICE FURNITURE	\$52.50
KANAWHA	039-HP-016	City of Nitro	06/22/2023	DESK	\$125.00
KANAWHA	039-HX-004	WV ALCOHOL BEVERAGE CONTROL ADMIN	01/13/2023	OFFICE FURNITURE	\$26.25
KANAWHA	039-HX-005	ATTORNEY GENERALS OFFICE	03/15/2023	DESK	\$125.00
KANAWHA	039-HX-005	ATTORNEY GENERALS OFFICE	04/07/2023	DESK AND CHAIRS	\$225.00

KANAWHA	039-HX-005	ATTORNEY GENERALS OFFICE	01/06/2023	DESK AND CHAIRS	\$712.50
KANAWHA	039-HX-018	WEST VIRGINIA JOINT COMMITTEE ON GOV/FINANCE	06/07/2023	DESK AND CHAIRS	\$146.25
KANAWHA	039-HX-054	PURCHASING DIVISION	05/09/2023	LABOR AND FUEL CHARGE	\$40.00
KANAWHA	039-HX-058	DEPARTMENT OF AGRICULTURE	04/18/2023	DESK AND CHAIRS	\$438.75
KANAWHA	039-HX-058	DEPARTMENT OF AGRICULTURE	06/13/2023	CHAIRS AND COFFEE MAKER	\$78.75
KANAWHA	039-HX-112	WV DEPARTMENT OF ENVIRONMENTAL PROTECTION	06/16/2023	DESK AND FILE CABINET	\$187.50
KANAWHA	039-HX-112	WV DEPARTMENT OF ENVIRONMENTAL PROTECTION	06/27/2023	TABLE AND CART	\$110.00
KANAWHA	039-HX-112	WV DEPARTMENT OF ENVIRONMENTAL PROTECTION	01/27/2023	TABLE	\$600.00
KANAWHA	039-HX-112	WV DEPARTMENT OF ENVIRONMENTAL PROTECTION	01/25/2023	CREDENZA	\$100.00
KANAWHA	039-HX-114	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	06/05/2023	FILE CABINET	\$375.00
KANAWHA	039-HX-116	DEPT OF ADMINISTRATION-FINANCE DIVISION	01/13/2023	FILE CABINET	\$50.00
KANAWHA	039-HX-121	DIVISION OF NATURAL RESOURCES PARKS and	02/21/2023	TELEVISION AND FILE CABINET	\$172.50
KANAWHA	039-HX-149	WV Conservation Agency	04/18/2023	DESK AND CHAIRS	\$337.50
KANAWHA	039-HX-152	Consumer Advocate Division, PSC	05/05/2023	DESK AND CHAIRS	\$315.00
KANAWHA	039-HX-152	Consumer Advocate Division, PSC	04/07/2023	FILE CABINET	\$217.50
KANAWHA	039-HX-152	Consumer Advocate Division, PSC	06/13/2023	TRASH CAN	\$4.00
KANAWHA	039-HX-152	Consumer Advocate Division, PSC	03/14/2023	OFFICE FURNITURE	\$180.00
KANAWHA	039-HX-165	DIVISION OF HIGHWAYS 0121 NORTH CHARLESTON	02/07/2023	FILE CABINET	\$228.75
KANAWHA	039-HX-178	WV DOH DISTRICT 1 ST ALBANS	03/20/2023	CHAIR AND TABLE	\$90.00
KANAWHA	039-HX-179	WEST VIRGINIA BOARD OF PROFESSIONAL SURVEYORS	05/31/2023	CHAIR AND TABLE	\$60.00
KANAWHA	039-NP-144	RELIGIOUS COALITION FOR COMMUNITY RENEWAL	06/06/2023	VEHICLE	\$11,600.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	04/12/2023	OFFICE FURNITURE	\$161.25
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	04/11/2023	OFFICE FURNITURE	\$33.75
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	06/08/2023	VEHICLE	\$12,400.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	03/06/2023	TABLE	\$50.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	02/15/2023	CLOTHES	\$2.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	03/23/2023	CHAIR	\$25.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	03/23/2023	VEHICLE	\$8,900.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	03/21/2023	CHAIR AND TABLE	\$97.50
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	01/24/2023	FILE CABINET	\$375.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	01/23/2023	FILE CABINET	\$100.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	02/09/2023	CHAIR AND TABLE	\$127.50
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	02/10/2023	BOOKCASE	\$142.50
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	06/21/2023	VEHICLE	\$13,000.00

KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	06/21/2023	VEHICLE	\$6,100.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	06/21/2023	VEHICLE	\$5,500.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	06/21/2023	VEHICLE	\$9,200.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	03/15/2023	TABLE	\$10.00
KANAWHA	039-NP-152	PARTNERSHIP OF AFRICAN AMERICAN CHURCHES INC	03/21/2023	CHAIR AND TABLE	\$105.00
KANAWHA	039-YB-020	ST ALBANS HOUSING AUTHORITY	01/26/2023	FILE CABINET	\$157.50
LOGAN	045-HP-003	TOWN OF MITCHELL HEIGHTS	04/07/2023	VEHICLE	\$12,000.00
MCDOWELL	047-HP-002	TOWN OF DAVY	03/16/2023	VEHICLE	\$14,700.00
MERCER	055-BQ-008	PRINCETON SANITARY BOARD	01/10/2023	VEHICLE	\$9,900.00
MINGO	059-HK-001	MINGO COUNTY COMMISSION	03/07/2023	VEHICLE	\$10,000.00
MINGO	059-HK-001	MINGO COUNTY COMMISSION	03/07/2023	VEHICLE	\$10,200.00
MINGO	059-HP-005	THE CITY OF WILLIAMSON	03/10/2023	VEHICLE	\$9,000.00
OHIO	069-HP-005	CITY OF WHEELING	02/27/2023	VEHICLE	\$12,200.00
OHIO	069-HP-005	CITY OF WHEELING	01/05/2023	VEHICLE	\$11,500.00
OHIO	069-HP-005	CITY OF WHEELING	01/24/2023	VEHICLE	\$11,000.00
OHIO	069-HP-005	CITY OF WHEELING	1/24/2023	VEHICLE	\$11500.00
OHIO	069-HP-005	CITY OF WHEELING	05/17/2023	VEHICLE	\$9,700.00
OHIO	069-HP-005	CITY OF WHEELING	01/12/2023	VEHICLE	\$12,500.00
OHIO	069-HP-005	CITY OF WHEELING	01/12/2023	VEHICLE	\$6,400.00
PUTNAM	079-HP-005	TOWN OF POCA	05/09/2023	VEHICLE	\$7,600.00
PUTNAM	079-HP-005	TOWN OF POCA	05/31/2023	BLADE	\$150.00
RALEIGH	081-09070	CHILD EVANGELISM OF WV INC	01/09/2023	OFFICE FURNITURE	\$123.75
RANDOLPH	083-BQ-002	RANDOLPH COUNTY HOUSING AUTHORITY	02/03/2023	OFFICE FURNITURE	\$240.00
ROANE	087-HP-002	CITY OF SPENCER	05/22/2023	VEHICLE	\$9,000.00
WAYNE	099-YW-001	STEPPING STONES	01/19/2023	OFFICE FURNITURE	\$277.50

				TOTAL SALES	\$276,240.57
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