



MARK D. SCOTT
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

WEST VIRGINIA STATE AGENCY FOR SURPLUS PROPERTY

TO: Legislative Auditor
FROM: Samantha Willis, Purchasing Director *SW*
DATE: July 12, 2024
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 report covers the second half of fiscal year 2024 (January 1, 2024, to June 30, 2024).

I trust that this satisfies the statutory requirement. Should you have any additional questions, please don't hesitate to reach out by email at Samantha.L.Willis@wv.gov or via phone at 304-558-0492.

County	Agency #	Organization	Date	Description	Amount	Invoice #
Braxton	007-CA-007	Frametown Elementary School	5/31/2024	Desk	\$200.00	16492
Cabell	011-09114	Dress For Success	5/15/2024	Toner, Chairs	\$60.00	16428
Cabell	011-NP-039	Facing Hunger Food Bank	6/17/2024	Office Furniture	\$90.00	16589
Cabell	011-EY-001	Mildred Mitchell Bateman	6/17/2024	Office Furniture	\$562.50	16585
Cabell	011-EE-004	Prestera Center	2/1/2024	Desk	\$78.75	15970
Cabell	011-EE-004	Prestera Center	5/17/2024	2 Soap Tanks	\$50.00	16439
Cabell	011-NP-033	Recovery Point Huntington	5/7/2024	Folders, Table	\$22.50	16374
Cabell	011-09110	WV Pumpkin Festival	3/13/2024	Boxes	\$487.50	16178
Cabell	011-09110	WV Pumpkin Festival	3/13/2024	Chairs	\$100.00	16179
Fayette	019-FX-001	Mount Olive Correctional	4/2/2024	Vehicle	\$5,300.00	16267
Fayette	019-FX-001	Mount Olive Correctional	4/2/2024	Vehicle	\$11,900.00	16268
Fayette	019-HP-002	Town Of Fayetteville	1/4/2024	File Cabinets	\$281.25	15881
Greenbrier	025-HP-003	City of Lewisburg	3/87/2024	Table, Chairs	\$200.00	16146
Greenbrier	025-HP-003	City of Lewisburg	6/7/2024	Table, Trash Can	\$157.50	16523
Greenbrier	025-HP-006	City of Ronceverte	3/20/2024	File cabinet, Office supplies	\$41.25	16211
Kanawha	039-HX-005	Attorney Generals Office	5/8/2024	Credenza	\$50.00	16399
Kanawha	039-HP-021	City of Dunbar Sanatary Board	4/24/2024	File cabinet, Office supplies	\$39.75	16327
Kanawha	039-HX-058	Department of Agriculture	2/8/2024	Office Furniture	\$60.00	16002
Kanawha	039-HX-058	Department of Agriculture	3/14/2024	Desk, Chairs, Lamp	\$183.75	16187
Kanawha	039-HX-058	Department of Agriculture	6/25/2024	Desk	\$75.00	16613
Kanawha	039-HX-058	Department of Agriculture	6/26/2024	Office Furniture	\$30.00	16614
Kanawha	039-HX-059	Department of Transportation	1/17/2024	Desk, Bookcase	\$273.75	15920
Kanawha	039-HX-165	Division f Highways NC	1/18/2024	Chair, Credenza	\$150.00	15928
Kanawha	039-HX-121	DNR Parks & Recreation	1/3/2024	Vehicle	\$7,800.00	15875
Kanawha	039-HX-121	DNR Parks & Recreation	1/31/2024	Desk, Chair	\$112.50	15965
Kanawha	039-HX-121	DNR Parks & Recreation	3/13/2024	Vehicle	\$9,800.00	16175
Kanawha	039-HX-121	DNR Parks & Recreation	3/13/2024	TV Stand	\$50.00	16176
Kanawha	039-EE-005	Kanawha Valley Senior Services	2/22/2024	Office Furniture	\$135.00	16061
Kanawha	039-HX-104	Office of Shared Admin	4/16/2024	Credenza	\$108.75	16307
Kanawha	039-HX-104	Office of Shared Admin	4/24/2024	Fuel and Labor	\$549.00	16322
Kanawha	039-HX-104	Office of Shared Admin	5/17/2024	Stand-up Desk	\$100.00	16437
Kanawha	039-HP-152	Partnership of African Churches	2/15/2024	Desk	\$100.00	16032

County	Agency #	Organization	Date	Description	Amount	Invoice #
Kanawha	039-NP-152	Partnership of African Churches	1/12/2024	File Cabinet	\$20.00	15910
Kanawha	039-NP-223	Ten Up Ministries	6/21/2024	Office Furniture	\$675.00	16601
Kanawha	039-NP-223	Ten Up Ministries	4/25/2024	Counter Top , Desk	\$300.00	16333
Kanawha	039-NP-223	Ten Up Ministries	4/25/2024	Carpet	\$1,450.00	16334
Kanawha	039-CC-002	WV State University	2/14/2024	Desk, Chairs	\$90.00	16024
Kanawha	039-09116	WV Symphony Orchestra	5/28/2024	Bookcase, File Cabinet	\$356.25	16470
Kanawha	039-HX-112	WVDEP	5/30/2024	Tables	\$200.00	16482
Kanawha	039-HX-112	WVDEP	2/6/2024	Table	\$35.00	15989
Kanawha	039-FX-019	WV Administrative Services	4/11/2024	Storage Cabinet	\$50.00	16287
Kanawha	039-HX-183	DOH Materials Division	6/14/2024	Office Furniture	\$146.25	16578
Kanawha	039-HX-021	WVDMV	5/29/2024	Shelving Unit	\$150.00	16474
Kanawha	039-CX-003	Educational Broadcasting	5/2/2024	Cleaning Solution	\$65.63	16353
Kanawha	039-HX-027	WV Secretary of State	1/10/2024	Chairs	\$675.00	15899
Kanawha	039-HX-027	WV Secretary of State	1/25/2024	Chair	\$10.00	15946
Kanawha	039-FX-020	WV State Police Procurement	5/1/2024	Chairs	\$22.50	16350
Kanawha	039-HX-146	WV State Tax Dept	5/24/2024	Desk	\$75.00	16465
Kanawha	039-HZ-002	WV Statewide Independent	2/5/2024	Trash can , Binder , Monitor	\$33.94	15986
Kanawha	039-HZ-002	WV Statewide Independent	2/20/2024	Tables	\$577.50	16048
Logan	045-DR-001	Hatfield - McCoy Recreation	5/3/2024	Dump Truck	\$19,000.00	16360
Mineral	057-HK-001	Mineral County Commission	2/23/2024	Office Furniture	\$1,012.50	16070
Ohio	069-HP-005	City of Wheeling	2/20/2024	Vehicle	\$10,900.00	16043
Ohio	069-HP-005	City of Wheeling	2/20/2024	vehicle	\$5,000.00	16044
Ohio	069-HP-005	City of Wheeling	2/20/2024	Vehicle	\$6,875.00	16045
Wood	107-NP-010	American Legion Post 15	6/5/2024	Paper	\$15.00	16506
Wyoming	109-HX-001	Twin Falls State Park	4/15/2024	Desk	\$50.00	16296
					\$86,933.32	