



Control Number: 28690



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 SOUTH

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 ARKANSAS

 TELEPHONE CO-OP., INC.

RECEIVED
2003 DEC 19 AM 10:56
PUBLIC UTILITY COMMISSION
FILING CLERK

December 18, 2003

Filing Clerk
Public Utility Commission of Texas
1701 N Congress of Texas
P O Box 13326
Austin, TX 78711-3326

RE: Project No. 28690 - 2003 Annual Report on Historically Underutilized Businesses

Dear Filing Clerk:

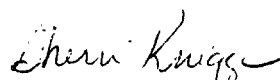
I have enclosed an original and eleven (11) copies of the Small Utilities HUB use Report for Southwest Arkansas Telephone Cooperative, Inc., for the time period October 1, 2002 through September 30, 2003.

Southwest Arkansas Telephone cooperative, Inc. used the information supplied by our vendors as the methodology for determining 'HUB' status. However, vendors have been uncooperative in supplying this information and the majority must be reported as unknown.

Consistent with the requirements of the approved rule, copies of this report are also being provided to: (1) the Governor; (2) Lieutenant Governor; (3) Speaker of the House; (4) Chair-House Black Caucus; (5) Chair-House Mexican-American Caucus; (6) Chair-Texas State Senate Hispanic Caucus.

I request that you file stamp one copy of the Small Utilities HUB Use report for Southwest Arkansas Telephone Cooperative, Inc. and return it in the enclosed postage paid self-addressed envelope. Should you have any questions, please call me at (870)653-8111.

Sincerely,



Sherri Knigge
Accountant

/SK
Enclosures

SMALL UTILITIES HUB USE REPORT (purchases outside Texas)
Utility: Southwest Arkansas Telephone Cooperative, Inc.

MBE Procurement	Construction Expenditures	Commodities Expenditures	Other Services Expenditures	Professional Expenditures	Major Equipment Expenditures	Other Expenditures	Total HUB Expenditures
African American Male	0	0	0	0	0	0	0
African American Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Asian American Male	0	0	0	0	0	0	0
Asian American Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Hispanic American Male	0	0	0	0	0	0	0
Hispanic American Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Native American Male	0	0	0	0	0	0	0
Native American Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
MBE Total	0	0	0	0	0	0	0
WBE Total	0	0	0	0	0	0	0
Total MBE & WBE Procurement	0	0	0	0	0	0	0
Total Unknown Status Procurement (1)	332,121	0	359,807	135,260	187,954	988,867	2,004,010
Total Non-Fuel Procurement (2)	332,121	0	359,807	135,260	187,954	988,867	2,004,010
Total Utility Purchases							2,004,010
Total Fuel and Purchased Power Procurement (electric only)							0
Total Non-Fuel, Fuel, and Purchased Power Procurement							2,004,010

(1) Vendors for whom HUB status is not directly known.

(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.

Reporting Period:
Address: 2601 East Street
City: Texarkana

Reporting Date: December 17, 2003
Contact person: Sherri Knigge

State: AR Zip: 71854
Phone: 870-653-7132 Fax: 870-653-3227

To be filed by a utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas

Revised for report due on or before December 30, 2003

SMALL UTILITIES HUB USE REPORT (Texas purchases)
Utility: Southwest Arkansas Telephone Cooperative, Inc.

MBE Procurement	Construction		Commodities		Other Services		Professional		Major Equipment		Other		Total HUB	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
African American Male	0	0	0	0	0	0	0	0	0	0	0	0	0	0
African American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian American Male	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic American Male	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Native American Male	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Native American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MBE Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WBE Total	0	0	0	0	453	0	0	0	20,025	0	17,309	0	37,786	0
Total MBE & WBE Procurement	0	0	0	0	453	0	0	0	20,025	0	17,309	0	37,786	0
Total Unknown Status Procurement (1)	12,492	0	0	0	75,107	0	112,431	0	179,171	0	125,372	0	504,572	0
Total Non-Fuel Procurement (2)	12,492	0	0	0	75,560	0	112,431	0	199,195	0	142,681	0	542,359	0
Total Utility Purchases													0	0
Total Non-Fuel, Fuel, and Purchased Power Procurement													542,359	0

(1) Vendors for whom HUB status is not directly known.

(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE, WBE, and Unknown Procurement.

Reporting Period:
Address: 2601 East Street
City: Texarkana

Reporting Date: December 17, 2003
Contact person: Sherri Knigge

State: AR Zip: 71854
Phone: 870-653-7132 Fax: 870-653-3227