



Control Number: 30238



Item Number: 1259

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SMALL UTILITIES HUB USE REPORT (Texas purchases)
 Utility: Muenster Telephone Corp. of Texas dba Nortex Communications

30238

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MBE Procurement	Construction		Commodities		Other Services		Professional		Major Equipment		Other		Total HUB	
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	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 African American	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 Asian American	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic American Male	0	11,059	0	0	0	0	0	0	0	0	0	0	11,059	0
Hispanic American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hispanic American	0	11,059	0	0	0	0	0	0	0	0	0	0	11,059	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 Native American	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MBE Total (Male/Female Minority)	0	11,059	0	0	0	0	0	0	0	0	0	0	11,059	0
WBE Total (Non-Minority Female)	0	240,489	9,622	8,738	26,376	285,225	0	0	0	0	0	0	0	0
Total MBE & WBE Procurement	0	251,548	9,622	8,738	26,376	296,284	0	0	0	0	0	0	0	0
Total Unknown Status Procurement (1)	244,695	47,337	100,352	23,530	134,220	550,261	128	0	0	0	0	0	0	0
Total Non-Fuel Procurement (2)	752,254	770,486	397,878	568,799	459,520	3,022,515	73,578	0	0	0	0	0	0	0
Total Fuel and Purchased Power Procurement (electric only)													Total Utility Purchases	
Total Non-Fuel, Fuel, and Purchased Power Procurement													3,022,515	

(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

Reporting Period: Oct. 1, 2010 through Sep. 30, 2011
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 City: Muenster
 Reporting Date: 12/15/2011
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