

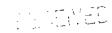
Control Number: 30238



Item Number: 2177

Addendum StartPage: 0

Utility: Poka Lambro Telecommunications, Ltd.



2017 CMBE Procurement	Construction	Commodities	Other Services	Professional	Major	Other	Total HUB
WOLD SHELL IN MINISTER	Expenditures	Expenditures	Expenditures	Expenditures	Equipment Expenditures	Expenditures	Expenditures
African American	0		٥		0	٥	
Male Female	0	0	0	0	U O	U 0	(
Total			0		<u>0</u>		
Asian American		0	U		U	- 0	
Male	0	16,320	0	0	0	0	16,320
Female	0	0	0	0	0	0	(
Total	0	16,320	0	0	0	0	16,320
Hispanic American Male		0	0	٥	0	0	
Female	0	0	0	0	0	0	(
ľ	<u>.</u>		0	0	0		
Total Native American	U	U	0	U	0	<u> </u>	(
Male	0	0	0	0	0	0	(
Female	0	0	0	0	0	0	(
Total	0	0	0	0	0	0	(
MBE Total (Male/Female Minority)	0	16,320	0	0	0	0	16,320
WBE Total (Non-Minority Female)	0	0	3,153	0	0	0	3,153
Total MBE & WBE Procurement	0	16,320	3,153	0	0	0	19,473
Total Unknown Status Procurement (1)	5,379	24,793	244,578	8,187	0	0	282,937
Total Non-Fuel Procurement (2)	5,379	34,845	308,894	22,687	0	0	371,805
							Total Utility Purchases
Total Fuel and Purchased Power Procurement (electric only) Total Non-Fuel, Fuel, and Purchased Power Procurement							0
							371,805
(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 Including							

December 22, 2017

State: <u>TX</u> Zip: <u>79423</u>

Phone: 806-924-7234 Fax: 806-924-5001

Brenda Allen

Reporting Date:

Contact person:

277

Oct. 1, 2016 through Sep. 30, 2017

Reporting Period:

P.O. Box 1340

Tahoka

Address:

City: