

Control Number: 30238



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GVNW CONSULTING, INC.

1001 WATER STREET, STE. A-100 KERRVILLE, TX 78028 TEL 830.896.5200 FAX 830.896.5202

December 26, 2006

Filing Clerk
Public Utility Commission Of Texas
1701 N. Congress Ave.
Austin, TX 78071

RE: Project No. 30238 - Annual Report Regarding the Use of Historically Underutilized Businesses (HUB) - 2006 Report

Dear Filing Clerk:

On behalf of Ganado Telephone Company, Inc. ("Ganado"), and pursuant to P.U.C. SUBST. R. 26.80, I have attached for filing an original and three (3) copies of Ganado's Annual Report of Historically Underutilized Businesses ("HUBs") for the period of October 1, 2005, through September 30, 2006.

Each vendor Ganado used between October 1, 2005, and September 30, 2006, was mailed a Business Certification form. The expenditures for goods and services were totaled by vendor from Ganado's general ledger. The expenditures were categorized and reported on the Small Utilities HUB Use Report based on the vendor's completion and return of the Business Certification form. The expenditures associated with vendors who did not return the form are listed as Total Unknown Status Procurement on the forms. Purchases from companies within the state of Texas and those outside Texas are shown on separate reports.

Any questions may be directed to Steve Sewell at 830-895-7248.

Sincerely,

James A. Miller

Authorized Representative for Ganado Telephone Company, Inc.

Attachment

cc: Mr. Bill Rakowitz, General Manager

Ganado Telephone Company, Inc.

SMALL UTILITIES HUB USE REPORT (Texas purchases) Utility: Ganado Telephone Company, Inc. Project No. 30238

1	MBE Procurement	African American Male	Female	Total	Asian American Male	Female	Total	Hispanic American Male	Female		Native American Male	Female
Construction	Expenditures	0	0	0	0	0	0	0	0	0	0	0
Commodities	Expenditures	0	0	0	0	0	0	0	0	0	0	0
Other Services	Expenditures	0	0	0	0	0	0	1,608	0	1,608	0	0
Professional	Expenditures	0	0	0	0	0	0	0	0	0	0	0
Major	Equipment Expenditures	0	0	0	0	0	0	0	0	0	0	0
Other	Expenditures	0	0	0	0	0	0	0	119	119	0	0
Total HUB	Expenditures					111111111111111111111111111111111111111		1,60	11	1,72		

1,608

Total Non-Fuel Procurement (2)	13,748	36,396	91,380	505,809	23,628	30,154	701,114
							Total Utility Purchases
		Total Fuel and Pur	Total Fuel and Purchased Power Procurement (electric only)	rement (electric only			0
		Total Non-Fue	Total Non-Fuel, Fuel, and Purchased Power Procurement	hased Power Pı	ocurement		701,114
(1) Vendors for whom HUB status is not directly known.	споwп.	(2) Expenditures for goods and Unknown Procurement.	(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.	wages, benefits, and other non-r	regotiable goods and servic	es such as taxes and posta	ye. Includes MBE/WBE and

October 1, 2005 through September 30, 2006 Reporting Period: Address: P.O. Box 329 City: Ganado

Reporting Date: <u>December 30, 2006</u> Contact person: <u>Bill Rakowitz, General Manager</u>

State: IX Zip: 77962 Phone: 361-771-3331 Fax: 361-771-2180

Total

MBE Total (Male/Female Minority)

WBE Total (Non-Minority Female)

Fotal MBE & WBE Procurement

96,220

1,727

119

97,947

119

4,105

72,100

21,622

4,105

70,493

21,622

1,608

603,167

30,034

23,628

501,704

19,280

14,774

13,748

Total Unknown Status Procurement (1)

SMALL UTILITIES HUB USE REPORT (Texas outside purchases) Utility: Ganado Telephone Company, Inc. Project No. 30238

MRE Procurement	Construction	Commodities	Other Services	Professional	Major	Other	Total HUB
	Expenditures	Expenditures	Expenditures	Expenditures	Equipment Expenditures	Expenditures	Expenditures
African American				O	0	0	0
Male Female	0				0	0	0
Total	0		0		0	0	0
Amer				C	U	ć	0
Male Female	0	0	0		0	0	0
Totol	0		0	0	0	0	0
Hispanic American	O	O	0	0	0	0	0
Female	0					0	0
Total	0				0	0	0
Native American	Û	0	0	0	0	0	0
Female	0		į			0	0
Total	0		0			0	0
MBF Total (Male/Female Minority)	0	0	0	0	0	0	0
WBE Total (Non-Minority Female)		0 0	0	0	0	0	0
Total MBE & WBE Procurement		0	0	0	0	0	0
Total Unknown Status Procurement (1)	3,626	5 23,907	0	86,324	651,293	145,392	910,543
Total Non-Fuel Procurement (2)	3,626	23,907	0	86,324	651,293	145,392	910,543
		:					Total Utility Purchases
						'	
		Total Fuel and Pur	el and Purchased Power Procurement (electric only)	rement (electric only	~		0
		Total Non-Fue	Non-Fuel, Fuel, and Purchased Power Procurement	hased Power P	rocurement		910,543
(1) Vendors for whom HUB status is not directly known.	Іу кломп.	(2) Expenditures for goods and	services from vendors not includin	g wages, benefits, and other non-	-negotiable goods and services	such as taxes and postage	(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 Date: <u>December 30, 2006</u>

Contact person: <u>Bill Rakowitz. General Manager</u>

State: <u>IX</u> Zip: <u>77962</u>

Phone: <u>361-771-3331</u> Fax: <u>361-771-2180</u> October 1, 2005 through September 30, 2006 Reporting Period: Address: P.O. Box 329 City: Ganado

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