



Control Number: 30238



Item Number: 864

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SMALL UTILITIES HUB USE REPORT (Texas purchases)

GCEC Telecom
Project No. 30238

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MBE Procurement		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
Female	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
Asian American													
Male	0	0	0	0	0	0	0	0	0	0	0	0	0
Female	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
Hispanic American													
Male	0	0	0	10,400	0	0	0	0	0	0	0	10,400	0
Female	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	10,400	0	0	0	0	0	0	0	10,400	0
Native American													
Male	0	0	0	0	0	0	0	0	0	0	0	0	0
Female	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
MBE Total (Male/Female Minority)	0	0	10,400	0	0	0	0	0	0	0	0	10,400	0
WBE Total (Non-Minority Female)	0	105,139	13,290	0	0	0	0	0	0	0	0	118,429	0
Total MBE & WBE Procurement	0	105,139	23,690	0	0	0	0	0	0	0	0	128,829	0
Total Unknown Status Procurement (1)	159,392	26,668	42,890	31,590	0	0	0	0	0	0	0	1,171,950	0
Total Non-Fuel Procurement (2)	159,392	131,807	66,580	31,590	0	0	0	0	0	0	0	1,300,779	0
Total Fuel and Purchased Power Procurement (electric only)													Total Utility Purchases
Total Non-Fuel, Fuel, and Purchased Power Procurement													0
													1,300,779

(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

(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:
Address: P.O. Box 2119
City: Van Alstyne

Oct. 1, 2008 through Sep. 30, 2009

Reporting Date: 12/8/09
Contact person: Chris Offill

State: TX Zip: 75495
Phone: 903-482-7159 Fax: 903-957-7067

SMALL UTILITIES HUB USE REPORT (purchases outside Texas)
CCEC Telecom
Project No. 30238

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
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 (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	0
Total Unknown Status Procurement (1)	0	436,930	14,604	247,144	0	887,377	1,586,056
Total Non-Fuel Procurement (2)	0	436,930	14,604	247,144	0	887,377	1,586,056
Total Fuel and Purchased Power Procurement (electric only)							Total Utility Purchases
Total Non-Fuel, Fuel, and Purchased Power Procurement							1,586,056

(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

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Address: P.O. Box 2119
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Contact person: Chris Orfill

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