

## April 2026 Payment Report

Summary BOC	Description	Expenditures	Justifications
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$8,728.89	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$7,530.18	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$6,130.92	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$4,851.26	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$2,680.68	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$2,292.88	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$2,127.20	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Unfair Import Investigations	-\$1,985.80	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$1,499.94	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$1,446.40	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$1,056.64	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Administrative Law Judges	-\$448.00	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Administrative Law Judges	-\$376.51	Offsetting accounting transaction to align with actual travel expenditures.
TRAINING 251007	Agencywide training	-\$366.70	Mandatory certifications, such as COR, supervisory, and leadership training. Refund.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$254.70	Miscellaneous supplies purchases to support the OCIO. Refund.
SUPPLIES 2600	General Subscriptions – Purchases for OP/Commission	-\$205.97	Access to articles and information that the Library does not have a subscription to. Access to and review of scholarly work underpins many technical assistance and factfinding requests, and necessary for developing and applying new modeling techniques. Refund.
SUPPLIES 2600	Leadership Connect (for OER)	-\$185.11	This resource is critical for the stakeholder outreach the Commission conducts across the organization and mission areas. Refund.
TRAVEL 210000	Administrative Law Judges	-\$174.52	Offsetting accounting transaction to align with actual travel expenditures.
SUPPLIES 2600	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	-\$153.51	Miscellaneous office supplies. Refund.
TRAINING 251007	Industry and Competitiveness Analysis	-\$148.65	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations. Refund/credit card rebate.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$136.22	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$136.22	Offsetting accounting transaction to align with actual travel expenditures.
SERVICES 2500	AutoCAD - Annual license for renewal of software development tool	-\$131.85	Necessary for building engineering and space planning. Refund.
TRAINING 251007	Investigations	-\$124.78	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions. Refund/credit card rebate.
SUPPLIES 2600	S&P Sugar (formerly Int'l sugar)	-\$123.40	Market data and information used to facilitate timely responses to technical assistance requests and other statutory work. Refund.
SUPPLIES 2600	Paper - Purchase paper for agency through GPO	-\$121.98	Office supplies. Refund.
POSTAGE 2335	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	-\$103.46	Mail services. Refund.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$91.69	Miscellaneous supplies purchases to support the OCIO. Refund.
SUPPLIES 2600	OCIL & ILL database subscription	-\$89.97	Needed to access library collections around the country. Refund.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$89.10	Miscellaneous supplies purchases to support the OCIO. Refund.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$89.10	Miscellaneous supplies purchases to support the OCIO. Refund.
SUPPLIES 2600	S&P Dairy Markets	-\$86.31	Essential market data and information used to facilitate timely responses to technical assistance requests and other statutory work. Refund.
SERVICES 2500	Awards Day Expenses - Lunch, refreshments and other items for the annual employee awards ceremony	-\$85.06	Funds used for to recognize high employee performance and accomplishments. Refund.
TRAINING 251007	General Counsel	-\$79.06	Maintain legal credentials, legal knowledge, and litigation skills. Refund/credit card rebate.
TRAINING 251007	Administrative Services, Director	-\$69.13	Certification training to increase productivity and effectiveness. Refund/credit card rebate.
TRAVEL 210000	Investigations	-\$66.30	Offsetting accounting transaction to align with actual travel expenditures.
EQUIPMENT 3100	General Furniture - Small or unplanned furniture purchases (includes furniture for conference room upgrades)	-\$63.86	Replace unsevicable/broken furniture and provide reasonable-accomodation furniture as approved. Refund.
SUPPLIES 2600	General Legal Purchases for GC/OUII/Commission	-\$62.49	Access to legal information that the library does not have a subscription to. Allows for micropurchases for the Law Library. Refund.
TRAINING 251007	Economics	-\$57.71	Maintain and advance technical analytical skills and project leadership skills for technical assistance and statutory investigations. Refund/credit card rebate.
SUPPLIES 2600	AgriPulse subscription - sector coverage for AF	-\$57.31	AgriPulse is essential for following policy, regulatory, and trade issues for agriculture and informs AF Division work in all mission areas. Refund.
SUPPLIES 2600	Miscellaneous Supplies (Credit Card transactions)/Rebates	-\$54.92	Covers minor unplanned expenses and receives GPC rebates.
SUPPLIES 2600	CFRA (Frmrly S&P NetAdvantage) - US and global industry surveys database	-\$52.45	This resouce provides industry survey data covering all aspects of the production economy and is used as a foundational resarch starting point for industrial policy analysis. Refund.
TRAINING 251007	Chief Information Officer	-\$49.11	Training funds are necessary to maintain skillsets in response to changing technologies, a documented perpetual risk. Refund/credit card rebate.
SUPPLIES 2600	Pacer - Electronic court filing system and database	-\$46.81	Used to monitor district court cases and review dockets at the U.S. Court of International Trade and the Federal Circuit. Refund.
TRAINING 251007	Commissioners' Offices	-\$46.48	Costs cover continuing legal education requirements attorneys, training to maintain skills to support commissioners in adjudication of trade remedy and factfinding investigations. Refund/credit card rebate.
TRAINING 251007	Inspector General	-\$43.44	This is required to obtain training to meet government auditing standards, maintain professional credentials, and stay current with the latest and most efficient techniques to identify fraud, waste, and abuse. Refund/credit card rebate.
TRAINING 251007	Unfair Import Investigations	-\$41.49	Essential to maintain legal credentials, legal knowledge and hone litigation skills. Refund/credit card rebate.

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SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$35.87	Miscellaneous supplies purchases to support the OCIO. Refund.
TRAINING 251007	Operations, Director	-\$35.01	For the attorneys, essential to maintain legal credentials and legal knowledge; for all staff, essential to advance skills and knowledge necessary to support trade remedy and factfinding investigations, and related mission support. Refund/credit card rebate.
SUPPLIES 2600	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	-\$30.92	Miscellaneous office supplies. Refund.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$30.19	Offsetting accounting transaction to align with actual travel expenditures.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$29.70	Miscellaneous supplies purchases to support the OCIO. Refund.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$23.35	Offsetting accounting transaction to align with actual travel expenditures.
EQUIPMENT 3100	Incidental Hardware Purchases - Small and unanticipated hardware purchases	-\$22.98	Hardware needs for new requirements. Refund.
SERVICES 2500	Miscellaneous Services - Any other unplanned services	-\$22.17	Minor unplanned services. Refund.
TRAINING 251007	Administrative Law Judges	-\$21.90	Training costs cover continuing legal education requirements for judges, attorneys, and support staff. Refund/credit card rebate.
TRAINING 251007	Chief Financial Officer	-\$20.49	Maintain professional certifications and training requirements associated with job duties. Refund/credit card rebate.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$20.30	Offsetting accounting transaction to align with actual travel expenditures.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	-\$18.05	Miscellaneous OCIO supplies purchases to support business functions. Refund.
EQUIPMENT 3100	Purchase of misc. sw in support of OIG Office - Software	-\$17.77	This is required for the purchase of software specific to the OIG not covered through OCIO. Refund.
TRAVEL 210000	General Counsel	-\$16.76	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$16.55	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Unfair Import Investigations	-\$16.34	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$15.65	Offsetting accounting transaction to align with actual travel expenditures.
SERVICES 2500	GitLab - software change management tool	-\$15.36	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization. Refund.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$12.55	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$11.89	Offsetting accounting transaction to align with actual travel expenditures.
SERVICES 2500	Miscellaneous Services - Any other unplanned services	-\$10.80	Minor unplanned services. Refund.
TRAINING 251007	Tariff Affairs and Trade Agreements	-\$10.23	Maintain professional certifications and advance technical skills and knowledge of tariff and trade actions to effectively maintain the Harmonized Tariff Schedule and related mission activity. Refund/credit card rebate.
TRAINING 251007	External Relations	-\$9.62	Advance technical skills and knowledge base to effectively manage the Commission's reputation and build relationships with stakeholders and the media. Refund/credit card rebate.
SERVICES 2500	Identisys - Agency badge machine printer maintenance agreement	-\$9.07	Maintenance cost for machine that prints temporary agency badges. Refund.
TRAVEL 210000	Economics	-\$8.38	Offsetting accounting transaction to align with actual travel expenditures.
EQUIPMENT 3100	General Equipment - Small or unplanned equipment purchases	-\$6.84	Funding for small equipment purchases. Refund.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	-\$6.80	Required for employee foreign travel. Refund.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	-\$6.80	Required for employee foreign travel. Refund.
TRAVEL 210000	Investigations	-\$6.80	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$6.31	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$6.18	Offsetting accounting transaction to align with actual travel expenditures.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$5.60	Miscellaneous supplies purchases to support the OCIO. Refund.
SERVICES 2500	Incidental Software Purchases - Small and unanticipated software purchases	-\$5.42	Software for new requirements. Refund.
SERVICES 2500	Incidental Software Purchases - Small and unanticipated software purchases	-\$4.92	Software for new requirements. Refund.
SERVICES 2500	Incidental Software Purchases - Small and unanticipated software purchases	-\$4.29	Software for new requirements. Refund.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$4.05	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$3.34	Offsetting accounting transaction to align with actual travel expenditures.
SUPPLIES 2600	All - Replacement Peripherals - Cost associated with replacement of all non-laptop hardware (such as keyboards, mouse, docking stations, etc.)	-\$3.33	Replacement IT hardware. Refund.
TRAVEL 210000	Economics	-\$3.22	Offsetting accounting transaction to align with actual travel expenditures.
SUPPLIES 2600	Printing Supplies	-\$2.45	Miscellaneous supplies purchases to support CIO functions. Refund.
TRAVEL 210000	Chief Financial Officer	-\$2.21	Offsetting accounting transaction to align with actual travel expenditures.
SERVICES 2500	Other Professional Services - Other small or unplanned services	-\$1.85	Required to provide minor unplanned services. Refund.
SERVICES 2500	Incidental Software Purchases - Small and unanticipated software purchases	-\$1.23	Software for new requirements. Refund.
TRAINING 251007	Analysis and Research Services	-\$1.23	Advance statistical knowledge to provide innovative analysis in statutory investigations. Refund/credit card rebate.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$1.21	Offsetting accounting transaction to align with actual travel expenditures.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$1.10	Miscellaneous supplies purchases to support the OCIO. Refund.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$0.98	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$0.91	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Unfair Import Investigations	-\$0.91	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$0.61	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$0.33	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Economics	-\$0.33	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$0.33	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$0.30	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Industry and Competitiveness Analysis	-\$0.30	Offsetting accounting transaction to align with actual travel expenditures.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$6.80	Required for employee foreign travel.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$6.80	Required for employee foreign travel.

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SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$6.80	Required for employee foreign travel.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$6.80	Required for employee foreign travel.
EQUIPMENT 3100	Incidental Hardware Purchases - Small and unanticipated hardware purchases	\$7.13	Hardware needs for new requirements.
TRAVEL 210000	Unfair Import Investigations	\$8.00	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
TRAVEL 210000	General Counsel	\$12.47	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	General Counsel	\$12.47	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	General Counsel	\$12.47	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	General Counsel	\$12.47	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	Administrative Law Judges	\$12.47	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	Tariff Affairs and Trade Agreements	\$12.47	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988
TRAVEL 210000	Tariff Affairs and Trade Agreements	\$12.47	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988
TRAVEL 210000	Investigations	\$12.47	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
TRAVEL 210000	Investigations	\$12.47	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
TRAVEL 210000	Unfair Import Investigations	\$12.47	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
TRAVEL 210000	Industry and Competitiveness Analysis	\$12.47	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	Industry and Competitiveness Analysis	\$12.47	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	Industry and Competitiveness Analysis	\$12.47	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	Industry and Competitiveness Analysis	\$12.47	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	General Counsel	\$14.50	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
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TRAVEL 210000	General Counsel	\$14.50	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	Administrative Law Judges	\$14.50	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	Administrative Law Judges	\$14.50	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	Administrative Law Judges	\$14.50	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
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TRAVEL 210000	Administrative Law Judges	\$14.50	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	Tariff Affairs and Trade Agreements	\$14.50	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988
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TRAVEL 210000	Investigations	\$14.50	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
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TRAVEL 210000	Investigations	\$14.50	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
TRAVEL 210000	Unfair Import Investigations	\$14.50	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
TRAVEL 210000	Unfair Import Investigations	\$14.50	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
TRAVEL 210000	Industry and Competitiveness Analysis	\$14.50	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	Industry and Competitiveness Analysis	\$14.50	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	Industry and Competitiveness Analysis	\$14.50	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	Industry and Competitiveness Analysis	\$14.50	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	Tariff Affairs and Trade Agreements	\$16.97	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988

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TRAVEL 210000	Investigations	\$25.60	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
TRAVEL 210000	Investigations	\$25.60	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$29.70	Miscellaneous OCIO supplies purchases to support business functions.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$29.70	Miscellaneous supplies purchases to support the OCIO.
SPACE RENTAL 2300	NARA Records Storage MOU - Permanent archives records storage as required by National Archives and Records Administration (NARA)	\$31.05	36 CFR 12 B 1220-1249
TRAVEL 210000	Tariff Affairs and Trade Agreements	\$34.80	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$35.87	Miscellaneous OCIO supplies purchases to support business functions.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$35.87	Miscellaneous supplies purchases to support the OCIO.
TRAVEL 210000	Industry and Competitiveness Analysis	\$36.74	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	Administrative Law Judges	\$43.95	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$44.80	Required for employee foreign travel.
TRAVEL 210000	Administrative Law Judges	\$48.00	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	Investigations	\$60.63	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
TRAVEL 210000	General Counsel	\$60.95	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	Administrative Law Judges	\$64.81	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$69.98	Miscellaneous supplies purchases to support the OCIO.
TRAVEL 210000	Industry and Competitiveness Analysis	\$86.80	Travel related to factfinding and trade remedy investigations.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$89.10	Miscellaneous OCIO supplies purchases to support business functions.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$89.10	Miscellaneous OCIO supplies purchases to support business functions.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$89.10	Miscellaneous OCIO supplies purchases to support business functions.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$89.10	Miscellaneous supplies purchases to support the OCIO.
TRAVEL 210000	General Counsel	\$91.30	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$91.69	Miscellaneous OCIO supplies purchases to support business functions.
TRAVEL 210000	Administrative Law Judges	\$97.52	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAINING 251007	Administrative Services, Director	\$99.80	Certification training to increase productivity and effectiveness.
TRAVEL 210000	Administrative Law Judges	\$100.00	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	Industry and Competitiveness Analysis	\$109.25	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	Administrative Law Judges	\$112.00	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	Unfair Import Investigations	\$120.00	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
TRAVEL 210000	General Counsel	\$121.60	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	Industry and Competitiveness Analysis	\$121.72	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	General Counsel	\$125.00	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	Investigations	\$131.90	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
TRAVEL 210000	Industry and Competitiveness Analysis	\$136.22	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	General Counsel	\$138.00	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	Unfair Import Investigations	\$140.00	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
TRAVEL 210000	General Counsel	\$145.00	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
SUPPLIES 2600	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	\$158.18	Miscellaneous office supplies.
TRAVEL 210000	Administrative Law Judges	\$160.02	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	General Counsel	\$161.00	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	Industry and Competitiveness Analysis	\$164.81	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	General Counsel	\$167.45	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	Tariff Affairs and Trade Agreements	\$168.48	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988
TRAVEL 210000	Investigations	\$170.00	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
TRAVEL 210000	Investigations	\$170.00	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
TRAVEL 210000	Administrative Law Judges	\$182.70	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	Industry and Competitiveness Analysis	\$200.80	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	Investigations	\$220.00	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
TRAVEL 210000	Investigations	\$220.00	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
PRINTING & REPRODUCTION 2400	GPO - HTS	\$224.84	Needed to print the HTS
TRAVEL 210000	General Counsel	\$229.90	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	Unfair Import Investigations	\$235.12	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$254.70	Miscellaneous OCIO supplies purchases to support business functions.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$254.70	Miscellaneous supplies purchases to support the OCIO.
TRAVEL 210000	Industry and Competitiveness Analysis	\$256.81	Travel related to factfinding and trade remedy investigations.

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SUPPLIES 2600	General Subscriptions – Purchases for OP/Commission	\$258.40	Access to articles and information that the Library does not have a subscription to. Access to and review of scholarly work underpins many technical assistance and factfinding requests, and necessary for developing and applying new modeling techniques.
TRAINING 251007	Administrative Law Judges	\$275.00	Training costs cover continuing legal education requirements for judges, attorneys, and support staff.
TRAVEL 210000	Administrative Law Judges	\$307.00	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	Industry and Competitiveness Analysis	\$317.00	Travel related to factfinding and trade remedy investigations.
TRAVEL 210000	General Counsel	\$358.15	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	Administrative Law Judges	\$362.01	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	Administrative Law Judges	\$365.75	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	General Counsel	\$399.00	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
SERVICES 2500	USAJobs - System for recruiting	\$416.66	Required tool for agency hiring.
TRAVEL 210000	General Counsel	\$418.32	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
TRAVEL 210000	Administrative Law Judges	\$433.50	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
TRAVEL 210000	Administrative Law Judges	\$439.85	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
SERVICES 2500	MathType - Produces accessible equations in Word documents	\$443.30	Provides 508-compliant formatting of mathematical formulas and modeling equations in factfinding reports.