

August 2025 Payment Report

Summary BOC	Description	Expenditures	Justifications
Training	Agency-wide training	\$1,176.15	Mandatory certifications, such as COR, supervisory, and leadership training.
Training	Agency-wide training	\$6,000.00	Mandatory certifications, such as COR, supervisory, and leadership training.
Services	Stata - Annual license renewal for Econometrics and statistical software	\$12,645.00	Essential to provide the suite of models required for quantitative analysis in technical assistance and factfinding investigations. Provides unique features to manage large datasets, run gravity models, and conduct analysis of survey data.
Services	IT research and Advisory subscription (Gartner) - Annual fee services subscription to p	\$48,132.00	Annual fee services subscription to provide IT research and advisory services for procurements and market research.
Services	Oracle Federal Financials - Accounting system	\$2,521.85	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.
Services	Oracle Federal Financials - Accounting system	\$2,587.28	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.
Services	Oracle Federal Financials - Accounting system	\$18,446.20	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.
Services	Change financial services provider (discovery + implementation)	-\$45,840.00	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems. Correction.
Services	Change financial services provider (discovery + implementation)	-\$45,840.00	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems. Correction.
Services	Change financial services provider (discovery + implementation)	\$9,612.00	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$3,586.00	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$10,731.94	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$318.73	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$43.06	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$13,449.00	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$4,125.00	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$640.34	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$10,420.18	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$3,027.17	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$498.84	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$342.91	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$325.55	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$144.95	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$214.79	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$226.99	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$385.44	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4,687.50	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
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Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4,687.50	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$59.99	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$2,818.93	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$3,586.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$9,933.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.

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Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$1,062.29	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$13,131.00	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$1,036.43	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$4,582.34	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$1,709.60	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$7,810.00	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$2,890.00	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$299.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$4.41	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$5,412.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Services	All -Security Information and Event Management (SIEM) (Splunk) - Maintenance and renewal for the audit log that combines log files of all the systems.	\$125,459.30	M-21-31 & FISMA 25 3.1
Services	All -Vulnerability Analysis Management - O&M - Annual maintenance and renewal. A software that scans systems for vulnerabilities and proper configurations (nessus).	\$35,717.19	FISMA 25 4.1.6, 8.1, & 8.3
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vend	\$226.99	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vend	\$375.00	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vend	\$400.00	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vend	\$467.88	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vend	-\$467.88	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vend	\$21.19	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vend	\$299.00	Subscription bundles supporting operations.
Equipment	Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, re	\$3,027.17	Bulk allotment provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission.
Equipment	Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, re	\$2,500.00	Bulk allotment provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission.
Equipment	Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, re	\$4.39	Bulk allotment provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission.
Equipment	Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, re	\$5.86	Bulk allotment provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission.
Equipment	Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, re	\$439.63	Bulk allotment provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission.
Equipment	Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, re	\$586.55	Bulk allotment provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission.
Equipment	Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, re	-\$4.41	Bulk allotment provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission.
Supplies	Pacer - Electronic court filing system and database	\$3,586.00	Used to monitor district court cases and review dockets at the U.S. Court of International Trade and the Federal Circuit.
Supplies	Matthew Bender publications - Electronic access to legal treatises	\$30,270.00	Provides access to an electronic treatise collection that is unavailable elsewhere, which several offices use in support of the Commission's section 337 investigations.
Supplies	Matthew Bender publications - Electronic access to legal treatises	\$1,590.00	Provides access to an electronic treatise collection that is unavailable elsewhere, which several offices use in support of the Commission's section 337 investigations.
Supplies	CEIC Data / 10 seat license	\$33,350.00	Essential for certain factfinding and technical assistance requests for country-specific data on China and India, provides information on economic activity and investments that are not available otherwise.
Printing & Reproduction	GPO- Federal Register	\$30,955.00	Needed to issue new FR notices.
Printing & Reproduction	GPO- Federal Register	-\$103,095.00	Needed to issue new FR notices.
Printing & Reproduction	GPO- Federal Register	\$103,095.00	Needed to issue new FR notices.
Supplies	RISI Fast Mrkts – NRE	\$10,000.00	This Fast Markets subscription provides essential information on the U.S. and global forestry industries. This information is routinely used in AD/CVD investigations as well as factfinding/technical assistance.
Supplies	LAW360 Intl Trade – Comm/ER	\$5,412.00	Essential access to articles, otherwise blocked by payroll, by a trade publication that consistently reports on Commission investigations, determinations, and processes.
Services	Small Agency Council - Fee for membership - The Small Agency Council is the voluntar	\$5,000.00	Provides access to valuable training for our workforce at a very reduced cost
Services	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$993.00	Required for employee foreign travel.
Services	Other Professional Services - Other small or unplanned services	\$3,000.00	Required to provide minor unplanned services
Services	Temporary Agency-wide Support - Support personnel that can be contracted to temp	-\$1,088.57	Temp contractors to address the FOIA backlog and to augment ALJ staffing vacancies. No contracting per hiring freeze executive order. Refund.
Services	Temporary Agency-wide Support - Support personnel that can be contracted to temp	-\$16,676.55	Temp contractors to address the FOIA backlog and to augment ALJ staffing vacancies. No contracting per hiring freeze executive order. Refund.
Services	Temporary Agency-wide Support - Support personnel that can be contracted to temp	\$1,088.57	Temp contractors to address the FOIA backlog and to augment ALJ staffing vacancies. No contracting per hiring freeze executive order.
Services	Temporary Agency-wide Support - Support personnel that can be contracted to temp	\$16,676.55	Temp contractors to address the FOIA backlog and to augment ALJ staffing vacancies. No contracting per hiring freeze executive order.

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Services	Temporary Agency-wide Support - Support personnel that can be contracted to tempo	-\$1,088.57	Temp contractors to address the FOIA backlog and to augment ALJ staffing vacancies. No contracting per hiring freeze executive order. Refund.
Services	Temporary Agency-wide Support - Support personnel that can be contracted to tempo	\$1,088.57	Temp contractors to address the FOIA backlog and to augment ALJ staffing vacancies. No contracting per hiring freeze executive order.
Services	Temporary Agency-wide Support - Support personnel that can be contracted to tempo	-\$17,765.12	Temp contractors to address the FOIA backlog and to augment ALJ staffing vacancies. No contracting per hiring freeze executive order. Refund.
Services	Temporary Agency-wide Support - Support personnel that can be contracted to tempo	-\$16,676.55	Temp contractors to address the FOIA backlog and to augment ALJ staffing vacancies. No contracting per hiring freeze executive order. Refund.
Services	Temporary Agency-wide Support - Support personnel that can be contracted to tempo	\$16,676.55	Temp contractors to address the FOIA backlog and to augment ALJ staffing vacancies. No contracting per hiring freeze executive order.
Services	Temporary Agency-wide Support - Support personnel that can be contracted to tempo	\$17,765.12	Temp contractors to address the FOIA backlog and to augment ALJ staffing vacancies. No contracting per hiring freeze executive order.
Services	Learning Management System - System for accessing agency learning materials, includ	\$9,933.00	Necessary to facilitate mandatory employee training
Services	Learning Management System - System for accessing agency learning materials, includ	\$7,820.00	Necessary to facilitate mandatory employee training
Services	USA Performance Management - OPM requirement for licenses to access their perfor	\$12,000.00	To automate the performance management process to increase efficiency and effectiveness
Services	USA Hire - OPM requirement to house assessments used in job postings.	\$10,694.75	OPM requirement to house assessments used in job postings.
Supplies	Miscellaneous Supplies (Credit Card transactions)/Rebates	-\$4,259.78	Covers minor unplanned expenses and receives GPC rebates.
Equipment	Print as Service - Outsourced service to provide hardware and support services for all	\$3,566.21	Print tech support and consumables
Services	OGC Legal Services	\$18,401.49	Legal advice and legal defense services for employment-law matters.
Services	CIGIE Contribution - Annual fee charged by CIGIE to OIG	\$8,449.00	Required annual payment by OIGs to CIGIE.
Services	IT Service Desk and Network Support Contract (FPP)	\$164,979.40	Provides IT network support and tech support to staff.
Space Rental	NARA Records Storage MOU - Permanent archives records storage as required by Na	\$29.50	36 CFR 12 B 1220-1249
Communication	EIS Services: TIC/MTIPS, MPLS circuit, offsite data center, local phone (WITS3)	\$131,261.33	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization
Communication	GFE Smartphones - Payment for the wireless plan (data and phone charges for agency	\$8,123.52	Provides wireless devices to supervisors and agency leadership.
Services	TV Service Provider (needed for CCTV)	\$773.34	Boadcast hearings on CCTV.
Services	Courtroom Maintenance (AV Maintenance) - As needed repairing or addressing issue	\$2,330.50	Repairs with current courtroom audio/visual hardware.
Services	Conference Room/Main Hearing Maintenance (AV) - Funds available for repairing or a	\$8,996.00	Repairing or addressing issues with current audio/visual hardware.
Services	Incidental Software Purchases - Small and unanticipated software purchases	\$189.00	Software for new requirements.
Services	Incidental Software Purchases - Small and unanticipated software purchases	-\$189.00	Software for new requirements.
Services	Incidental Software Purchases - Small and unanticipated software purchases	\$604.80	Software for new requirements.
Services	Incidental Software Purchases - Small and unanticipated software purchases	\$2,398.00	Software for new requirements.
Supplies	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$318.73	Miscellaneous supplies purchases to support CIO operations.
Supplies	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$99.99	Miscellaneous supplies purchases to support CIO operations.
Equipment	Network equipment lifecycle	\$52,547.56	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization
Services	Video Conferencing Software - WebEx	\$11,592.00	Software to support remote hearings and legal proceedings.
Services	Service Desk Ticketing System (ServiceNow, was ManageEngine)	\$151,648.19	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization
Services	Login.gov	\$2,500.00	EO 14028, FISMA 25 2.10.1
Services	Server Backup Storage O&M	\$3,369.23	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization, FISMA 25 4.1.5
Services	Center for Internet Security (STIG) renewal	\$4,125.00	FIPS 199/200, NIST SP 80053r5 CM-6: Configuration Baseline
Space Rental	Rent - 500 E St base rental - The Commission occupies 206,135 rentable square feet of	-\$865,922.40	Agency building lease. Refund.
Space Rental	Rent - 500 E St base rental - The Commission occupies 206,135 rentable square feet of	\$865,922.46	Agency building lease.
Space Rental	Rent - 500 E St base rental - The Commission occupies 206,135 rentable square feet of	\$865,922.46	Agency building lease.
Services	Physical security access control system operations - Operations and maintenance for t	\$7,639.61	Security for offices/suites.
Services	GSA/HSPD-12 Badging - Personal Identity Verification (PIV) credentialing and One yea	\$2,308.75	PIV credentialing is required per HSPD-12.
Services	Personnel Security Investigations - Background Investigations new employees and reg	\$5,917.00	Federal employment background checks.
Services	Personnel Security Investigations - Background Investigations new employees and reg	-\$16,524.00	Federal employment background checks.
Services	Personnel Security Investigations - Background Investigations new employees and reg	\$8,262.00	Federal employment background checks.
Services	Personnel Security Investigations - Background Investigations new employees and reg	\$8,262.00	Federal employment background checks.
Services	Personnel Security Investigations - Background Investigations new employees and reg	\$767.00	Federal employment background checks.
Services	Mailroom Contract - All services	\$25,032.80	Mailroom and building support services.
Services	HVAC and related maintenance (Site Support Services) - Site support services for main	\$6,712.50	HVAC service
Communication	Supplemental HVAC Services - Metered Electric supplemental HVAC Services for sub-r	\$121.92	HVAC service
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	\$325.55	Increased need for supplies based on return to office.
Equipment	General Equipment - Small or unplanned equipment purchases	\$640.34	Funding for small equipment purchases
Equipment	General Furniture - Small or unplanned furniture purchases (includes furniture for con	\$385.44	Replace unservicable/broken furniture and provide reasonable-accomodation furniture as approved.
Equipment	General Furniture - Small or unplanned furniture purchases (includes furniture for con	\$423.94	Replace unservicable/broken furniture and provide reasonable-accomodation furniture as approved.
Travel & Trans.	Rental of Automobiles (car and van) - Lease of one passenger car and one passenger v	\$343.24	Necessary for local travel expenses, not just to the Hill but also site visits for investigations.
Travel & Trans.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related ex	\$32.31	Reimbursement for required local transportation for mission work.
Postage	USPS returned mail - Charges for mail returned to ITC by USPS	\$208.00	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$498.84	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$342.91	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$144.95	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$214.79	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$2,818.92	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$43.06	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$87.24	Mail services.

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Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$474.40	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$53.42	Mail services.
Services	Miscellaneous Services - Any other unplanned services	\$1,050.00	Minor unplanned services.
Training	General Counsel	\$500.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	Investigations	\$59.99	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions
Training	Investigations	\$8.64	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions
Training	Investigations	\$864.65	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions
Training	Analysis and Research Services	\$92.00	Advance statistical knowledge to provide innovative analysis in statutory investigations.
Training	Industries	\$4,687.50	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$4,687.50	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$4,687.50	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
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Training	Industries	\$4,687.50	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$4,687.50	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$75.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Administrative Services, Director	\$500.00	Certification training to increase productivity and effectiveness.
Travel	Tariff Affairs and Trade Agreements	\$1,572.44	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988.
Travel	Tariff Affairs and Trade Agreements	\$392.48	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988.
Travel	Investigations	\$929.92	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$203.65	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$987.94	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$185.00	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$386.56	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$219.30	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$652.18	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$120.00	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$12.47	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$207.88	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$469.52	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$398.37	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$102.00	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$14.50	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$186.62	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Unfair Import Investigations	\$14.50	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Unfair Import Investigations	\$156.80	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Industries	\$2,276.66	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$583.82	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$179.43	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$3,811.12	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$470.35	Travel related to factfinding and trade remedy investigations.