







## February 2026 Payment Report

Summary BOC	Description	Expenditures	Justifications
SERVICES	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$6.80	Required for employee foreign travel.
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SERVICES	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$6.80	Required for employee foreign travel.
SERVICES	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$35.25	Required for employee foreign travel.
SERVICES	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$79.35	Required for employee foreign travel.
SERVICES	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$218.79	Required for employee foreign travel.
SERVICES	USAJobs - System for recruiting	\$2,083.33	Required tool for agency hiring.
SERVICES	Federal Personnel Payroll System (FPPS) - System of record for personnel actions	\$777.15	Required for processing payroll and other personnel actions
SERVICES	Federal Personnel Payroll System (FPPS) - System of record for personnel actions	\$92,177.36	Required for processing payroll and other personnel actions
SERVICES	OIG Support Services - Contract Support Services, Financial Statement, Discretionary Audit, OIG Software	\$27,469.58	Inspector General statutory requirements.
SPACE RENTAL	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
SUPPLIES	All - Replacement Peripherals - Cost associated with replacement of all non-laptop hardware (such as keyboards, mouse, docking stations, etc.)	\$269.90	Replacement IT hardware
SUPPLIES	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$91.69	Miscellaneous supplies purchases to support the OCIO.
SPACE RENTAL	Rent - 500 E St base rental - The Commission occupies 206,135 rentable square feet of office space at 500 E Street, SW	\$871,453.19	Agency building lease.
SERVICES	GSA/HSPD-12 Badging - Personal Identity Verification (PIV) credentialing and One year Maintenance Agreement for GSA/HSPD-12 Fixed Activation Station maintenance	\$2,123.20	PIV credentialing is required per HSPD-12.
SERVICES	GSA/HSPD-12 Badging - Personal Identity Verification (PIV) credentialing and One year Maintenance Agreement for GSA/HSPD-12 Fixed Activation Station maintenance	\$2,265.30	PIV credentialing is required per HSPD-12.
SERVICES	GSA/HSPD-12 Badging - Personal Identity Verification (PIV) credentialing and One year Maintenance Agreement for GSA/HSPD-12 Fixed Activation Station maintenance	\$2,406.70	PIV credentialing is required per HSPD-12.
SERVICES	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	\$10.05	Federal employment background checks.
SERVICES	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	\$144.05	Federal employment background checks.
SERVICES	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	\$1,688.40	Federal employment background checks.
SERVICES	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	\$6,325.00	Federal employment background checks.
SUPPLIES	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	\$3,965.57	Miscellaneous office supplies.
TRAVEL & TRANS.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	-\$34.80	Reimbursement for required local transportation for mission work. Refund.
TRAVEL & TRANS.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$6.80	Reimbursement for required local transportation for mission work.
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TRAVEL & TRANS.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$28.00	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$114.76	Reimbursement for required local transportation for mission work.
POSTAGE	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$4,286.93	Mail services.
TRAINING	Inspector General	\$190.00	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.
TRAINING	Inspector General	\$470.00	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.
TRAINING	Commissioners' Offices	\$25.00	Legal education requirements for attorneys for training to maintain skills to support commissioners in adjudication of trade remedy and factfinding investigations.
TRAINING	Office of the Chief Financial Officer	\$179.00	Maintain professional certifications and training requirements associated with job duties.
TRAINING	Office of the Chief Financial Officer	\$760.00	Maintain professional certifications and training requirements associated with job duties.
TRAVEL	Tariff Affairs and Trade Agreements	-\$3,456.00	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988. Refund.
TRAVEL	Tariff Affairs and Trade Agreements	-\$2,260.86	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988. Refund.
TRAVEL	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
TRAVEL	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
TRAVEL	Tariff Affairs and Trade Agreements	\$23.20	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	\$48.53	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	Tariff Affairs and Trade Agreements	\$144.41	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	\$958.10	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	\$979.00	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	\$1,238.73	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	\$2,246.36	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	\$3,456.00	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988
TRAVEL	Industry and Competitiveness Analysis	\$12.47	Travel related to factfinding and trade remedy investigations.
TRAVEL	Industry and Competitiveness Analysis	\$154.85	Travel related to factfinding and trade remedy investigations.
TRAINING	Office of the Chief Financial Officer	-\$179.00	Maintain professional certifications and training requirements associated with job duties.