

July 2025 Payment Report

[illegible]

June 2025 Payment Report

Summary BOC	Description	Expenditures	Justifications
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$62.00	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	-\$53.42	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	-\$2.25	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	-\$2.25	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	\$263.94	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	\$589.00	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	\$1,308.00	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	\$1,624.00	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	\$4,810.28	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	\$6,136.49	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	\$8,891.86	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	\$9,060.95	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.
Services	Varonis data discovery/PII tool	\$113,927.90	EO 14028, M-21-09, ZT Implementation Plan. The software helps USITC manage and restrict access to sensitive files.
Equipment	Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, reports and data / chiefly OP.	\$62.00	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, reports and data / chiefly OP.	\$62.00	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, reports and data / chiefly OP.	\$62.00	Bulk allotment provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission.
Supplies	LexisNexis accounts to work with Matthew Bender e-library - Allows pass through from Bender e-pubs to Lexis references.	\$16,944.00	This resource works in conjunction with the Matthew Bender electronic treatise collection.
Supplies	Westlaw - Flagship legal database for Commission attorneys, paralegals, others	\$11,092.00	Primary electronic database used for legal research into case law, statutory requirements.
Supplies	Law Library bulk allotment - Enables GPC based acquisition of micro-purchases for legal community	\$173.33	Access to legal information that the library does not have a subscription to.
Printing & Reproduction	GPO- Federal Register	\$27,538.00	Issuance of new FR notices.
Printing & Reproduction	GPO- Federal Register	\$48,000.00	Issuance of new FR notices.
Printing & Reproduction	GPO- Federal Register	\$103,095.00	Issuance of new FR notices.
Supplies	Law360 Library reference account	\$5,712.00	Subscription to Intellectual Property (IPLaw360) and International Trade Law 360.
Supplies	Proquest congressional	\$12,441.17	Provides legislative histories performed on trade law plus access to historical government documents.
Services	Employee Assistance Program - Employee counseling and other related services	\$1,091.61	Required by OPM regulations (5 CFR Part 792) to maintain an EAP.
Services	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$26.49	Required for employee foreign travel.
Services	eOPF - System for official personnel record for employees	\$354.21	Maintenance of official employment records.
Supplies	Miscellaneous Supplies (Credit Card transactions)/Rebates	\$3,235.24	Covers minor unplanned expenses and receives GPC rebates.
Services	OGC Legal Services	\$11,880.62	Legal advice and legal defense services for employment-law matters.
Services	OGC Legal Services	\$14,443.35	Legal advice and legal defense services for employment-law matters.
Space Rental	NARA Records Storage MOU - Permanent archives records storage as required by National Archives and Records Administration (NARA)	\$29.50	36 CFR 12 B 1220-1249
Communication	EIS Services: TIC/MTIPS, MPLS circuit, offsite data center, local phone (WITS3)	\$74,457.42	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 smartphones)	\$4,875.10	Provides wireless devices to supervisors and agency leadership.

June 2025 Payment Report

Summary BOC	Description	Expenditures	Justifications
Services	TV Service Provider (needed for CCTV)	\$773.34	Boadcast hearings on CCTV.
Services	Courtroom Maintenance (AV Maintenance) - As needed repairing or addressing issues with current courtroom audio/visual hardware.	\$125.00	As-needed repairing or addressing issues with current courtroom audio/visual hardware.
Equipment	Incidental Hardware Purchases - Small and unanticipated hardware purchases	\$199.95	Unexpected equipment failures or new hardware requirements.
Services	Login.gov	\$2,500.00	EO 14028, FISMA 25 2.10.1
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$7,639.61	Security for offices/suites.
Services	Security Video Upgrade and Maintenance - Replacement and maintenance of existing building security cameras	\$1,946.25	Security for offices/suites.
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	\$168.00	Increased need for supplies based on return to office.
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	\$8,487.52	Increased need for supplies based on return to office.
Equipment	General Furniture - Small or unplanned furniture purchases	\$1,300.00	Replace unservicable/broken furniture and provide reasonable-accomodation furniture as approved.
Equipment	General Furniture - Small or unplanned furniture purchases	\$1,350.00	Replace unservicable/broken furniture and provide reasonable-accomodation furniture as approved.
Travel & Trans.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$2.25	Reimbursement for required local transportation for mission work.
Travel & Trans.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$2.25	Reimbursement for required local transportation for mission work.
Postage	USPS returned mail - Charges for mail returned to ITC by USPS	\$208.00	Mail services.
Communication	Homeland Secure Data Network installation / maintenance - Operations and maintenance for secret-level network and related equipment - OneNet connectivity	\$88.98	Secure network access requirements.
Communication	Homeland Secure Data Network installation / maintenance - Operations and maintenance for secret-level network and related equipment - OneNet connectivity	\$1,000.00	Secure network access requirements.
Training	General Counsel	\$1,849.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	Unfair Import Investigations	\$199.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	Analysis and Research Services	\$99.00	Advance statistical knowledge to provide innovative analysis in statutory investigations.
Training	Industry and Competitiveness Analysis	\$225.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industry and Competitiveness Analysis	\$225.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industry and Competitiveness Analysis	\$225.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industry and Competitiveness Analysis	\$1,274.24	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Administrative Services, Director	\$242.00	Certification training to increase productivity and effectiveness.
Training	Administrative Services, Director	\$1,140.00	Certification training to increase productivity and effectiveness.
Training	Chief Financial Officer	\$1,055.00	Maintain professional certifications and training requirements associated with job duties.
Travel	General Counsel	\$27.90	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.
Travel	Chief Financial Officer	\$14.50	Travel to attend Shared Service Provider meetings or training not available online.