

July 2026 Payment Report

Summary BOC	Description	Expenditures	Justifications
SERVICES 2500	Transactions for reposting	-\$750.00	Offsetting accounting transaction to align with actual expenditures.
SERVICES 2500	Transactions for reposting	-\$105.00	Offsetting accounting transaction to align with actual expenditures.
SERVICES 2500	Transactions for reposting	\$233.00	This transaction will result in a future offsetting accounting transaction to align with actual expenditures.
SERVICES 2500	Transactions for reposting	-\$21.00	Offsetting accounting transaction to align with actual expenditures.
COMMUNICATION 2330	Miscellaneous Communications Purchases (OSSS)	\$24,862.50	Encrypted communications equipment.
SUPPLIES 2600	FT.com - Site license to FT.com and limited print copy of Financial Times - fee based on 60 core users	-\$24.22	Resource for the Commissioners, Office of External Relations, and staff to be informed about rapidly evolving international trade issues, and for the library team to obtain specific articles that are relevant to ongoing investigations. Refund/credit card rebate.
SUPPLIES 2600	FT.com - Site license to FT.com and limited print copy of Financial Times - fee based on 60 core users	-\$5,384.00	Resource for the Commissioners, Office of External Relations, and staff to be informed about rapidly evolving international trade issues, and for the library team to obtain specific articles that are relevant to ongoing investigations. Refund/credit card rebate.
SERVICES 2500	Stata - Annual license renewal for Econometrics and statistical software	-\$205.50	Provides 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. Refund/credit card rebate.
EQUIPMENT 3100	General Data, Book, Report – Purchases for OP/Commission	\$3,228.26	Provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission.
EQUIPMENT 3100	General Data, Book, Report – Purchases for OP/Commission	\$3,825.00	Provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission.
EQUIPMENT 3100	General Data, Book, Report – Purchases for OP/Commission	-\$347.96	Provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission. Refund/credit card rebate.
SERVICES 2500	FOH medical review for reasonable accommodation and FMLA requests	\$5,927.73	Service needed for RA requests requiring medical review of documentation.
SERVICES 2500	FOH medical review for reasonable accommodation and FMLA requests	\$2,314.54	Service needed for RA requests requiring medical review of documentation.
SUPPLIES 2600	All - Replacement Peripherals - Cost associated with replacement of all non-laptop hardware (such as keyboards, mouse, docking stations, etc.)	-\$47.32	Replacement IT hardware. Refund/credit card rebate.
SUPPLIES 2600	All - Replacement Peripherals - Cost associated with replacement of all non-laptop hardware (such as keyboards, mouse, docking stations, etc.)	-\$37.35	Replacement IT hardware. Refund/credit card rebate.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	-\$1.65	Miscellaneous OCIO supplies purchases to support business operations. Refund/credit card rebate.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	-\$0.55	Miscellaneous OCIO supplies purchases to support business operations. Refund/credit card rebate.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	-\$2.40	Miscellaneous OCIO supplies purchases to support business operations. Refund/credit card rebate.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	-\$0.55	Miscellaneous OCIO supplies purchases to support business operations. Refund/credit card rebate.
SUPPLIES 2600	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$237.60	Miscellaneous OCIO supplies purchases to support business operations.
SUPPLIES 2600	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	\$672.85	Miscellaneous office supplies.
SUPPLIES 2600	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	-\$27.88	Miscellaneous office supplies. Refund/credit card rebate.
SUPPLIES 2600	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	-\$150.39	Miscellaneous office supplies. Refund/credit card rebate.
SUPPLIES 2600	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	-\$0.41	Miscellaneous office supplies. Refund/credit card rebate.
SUPPLIES 2600	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card	\$725.72	Increased need for supplies based on return to office.
EQUIPMENT 3100	General Furniture - Small or unplanned furniture purchases (includes furniture for conference room upgrades)	-\$389.97	Replace unservicable/broken furniture and provide reasonable-accomodation furniture. Refund/credit card rebate.
EQUIPMENT 3100	General Furniture - Small or unplanned furniture purchases (includes furniture for conference room upgrades)	-\$12.91	Replace unservicable/broken furniture and provide reasonable-accomodation furniture. Refund/credit card rebate.
TRAINING 251007	Unfair Import Investigations	-\$99.82	Cost to maintain legal credentials, legal knowledge and hone litigation skills. Refund/credit card rebate.
TRAVEL 210000	TRAVEL-COMMISSIONER'S OFFICES-08	\$14.50	Required to support statutory investigations.
TRAVEL 210000	TRAVEL-COMMISSIONER'S OFFICES-08	\$14.50	Required to support statutory investigations.
TRAVEL 210000	TRAVEL-COMMISSIONER'S OFFICES-08	\$33.85	Required to support statutory investigations.
TRAVEL 210000	TRAVEL-COMMISSIONER'S OFFICES-08	\$138.00	Required to support statutory investigations.
TRAINING 251007	Agencywide training	\$8,550.00	Mandatory certifications, such as COR, supervisory, and leadership training.

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TRAINING 251007	Agencywide training	-\$1,482.69	Mandatory certifications, such as COR, supervisory, and leadership training. Refund/credit card rebate.
TRAINING 251007	Agencywide training	\$3,000.00	Mandatory certifications, such as COR, supervisory, and leadership training.
SERVICES 2500	TOA, Best Authority - Renewal licensing fees for table of authority (TOA) software used by paralegals	-\$181.56	Support for legal briefs and documents. Refund/credit card rebate.
SERVICES 2500	MATLAB - (matrix laboratory) a multi-paradigm numerical computing environment. Matlab allows plotting of functions and data, implementation of algorithms, creation of user interfaces, and interfacing with programs written in other languages.	-\$95.39	Provides the suite of models required for quantitative analysis in technical assistance and factfinding investigations. Provides unique features of matrix calculations. Refund/credit card rebate.
SERVICES 2500	Mathematica - Annual license renewal of software to write econometrics model in readable format	-\$94.93	Supports quantitative analysis in technical assistance and factfinding investigations. Refund/credit card rebate.
SERVICES 2500	GEMPACK / RunDynam - General equilibrium modeling system for computable general equilibrium (class of economic modeling).	-\$70.67	Supports quantitative analysis in technical assistance and factfinding investigations. Refund/credit card rebate.
SERVICES 2500	GAMS - Annual license renewal for General algebraic modeling system a computer system that models mathematical functions.	-\$95.33	Supports quantitative analysis in technical assistance and factfinding investigations. Refund/credit card rebate.
SERVICES 2500	GovDelivery Notification - monitor USITC public website for changes in various content areas and send email notifications to subscribers.	\$38,042.66	Service providing notification to subscribers when content is updated on our public website.
SERVICES 2500	Jira support renewal - Software development ticket tracking software.	-\$118.24	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization. Refund/credit card rebate.
SERVICES 2500	PDF generation software license (RenderX) - Software to convert various file types to pdf.	\$2,850.00	Part of the Harmonized Tariff Schedule of the United States.
SERVICES 2500	GIGAMON All -Network Aggregator/ TAPs - O&M (Gigamon) - Annual maintenance. A hardware appliance that allows us move cybersecurity tools virtually.	-\$223.37	M-21-31 & FISMA 25 3.1. Refund/credit card rebate.
SERVICES 2500	CIS Secure Site Membership	-\$102.15	FIPS 199/200, NIST SP 80053r5 CM-6: Configuration Baseline. Refund/credit card rebate.
SUPPLIES 2600	General Subscriptions – Purchases for OP/Commission	\$1,474.63	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.
SUPPLIES 2600	General Subscriptions – Purchases for OP/Commission	-\$203.35	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/credit card rebate.
SUPPLIES 2600	FT.com - Site license to FT.com and limited print copy of Financial Times - fee based on 60 core users	\$24.22	This resource is critical for the Commissioners to be informed about issues that they will need to consider in their decisionmaking role, and for the OER and a certain Commission staff to be informed about rapidly evolving issues in international trade, and for the library team to be able to obtain specific articles that are relevant to investigations that staff are working on.
SUPPLIES 2600	FT.com - Site license to FT.com and limited print copy of Financial Times - fee based on 60 core users	\$5,384.00	This resource is critical for the Commissioners to be informed about issues that they will need to consider in their decisionmaking role, and for the OER and a certain Commission staff to be informed about rapidly evolving issues in international trade, and for the library team to be able to obtain specific articles that are relevant to investigations that staff are working on.
SUPPLIES 2600	Agra Informa (Food News) - Global agribusiness coverage for AF - 3 seat license	-\$113.69	Industry, market, and pricing information used for multiple statutory mission areas. Refund/credit card rebate.
SUPPLIES 2600	World Ethanol and Biofuels Report - Sector subscription for AF.	-\$162.79	Market data and information used for technical assistance requests and other statutory work. Refund/credit card rebate.
SUPPLIES 2600	Unanticipated data needs - Acquisition of data specifically for requested studies - Funding support for statutory studies and statutory research	\$25,000.00	Provides required data for quantitative analysis in factfinding investigations. Factfinding investigations sometimes require the acquisition of datasets outside of the Commission's usual data sources, such as when an industry- or policy-specific dataset is required to supplement the usual international trade data.
SUPPLIES 2600	Pacer - Electronic court filing system and database	-\$40.71	Used to monitor district court cases and review dockets at the U.S. Court of International Trade and the Federal Circuit. Refund/credit card rebate.
SUPPLIES 2600	World Trade Online / Inside US Trade - Site license access to global and domestic trade policy news.	\$14,500.00	Access to publications reporting on Commission-related investigations, determinations and processes.
SUPPLIES 2600	LexisNexis accounts to work with Matthew Bender e-library - Allows pass through from Bender e-pubs to Lexis references.	\$17,628.00	This resource works in conjunction with the Matthew Bender electronic treatise collection.
SUPPLIES 2600	Westlaw - Flagship legal database for Commission attorneys, paralegals, others	\$11,425.00	Primary electronic database used for legal research into case law, statutory requirements.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$1,064.00	Issuance of new FR notices.

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PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$532.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$399.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$266.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$399.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$1,064.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$665.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$399.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$133.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$399.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$399.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$399.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$133.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$133.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$399.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$133.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$1,197.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$133.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$532.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$133.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$665.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$133.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$399.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$665.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$665.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$133.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$532.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$133.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$399.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	\$133.00	Issuance of new FR notices.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	-\$6,384.00	Issuance of new FR notices. Refund/credit card rebate.
PRINTING & REPRODUCTION 2400	GPO- Federal Register	-\$6,384.00	Issuance of new FR notices. Refund/credit card rebate.
SUPPLIES 2600	OCLC & ILL database subscription (formerly FEDLINK account EPID OARS039)	-\$2.97	Needed to access library collections around the country. Refund/credit card rebate.
SUPPLIES 2600	Dow Jones FACTIVA-LS	-\$111.40	This resource enables the library staff to pull the full text of newspaper articles from the Factiva collection and distribute them to the staff as needed. This is particularly needed now that the Library has canceled print newspapers. Refund/credit card rebate.
SUPPLIES 2600	National Journal - Ext Relations	-\$95.65	Access to articles, otherwise blocked by payroll, by a trade publication that consistently reports on Commission investigations, determinations, and processes. Refund/credit card rebate.
SUPPLIES 2600	Comtrade premium	-\$111.43	Data input to the Commission's International Trade and Production Dataset, a data product that is used to respond to factfinding requests and technical assistance. Refund/credit card rebate.
SERVICES 2500	Flexible Spending Accounts - Flexible spending account administrative fees paid to HealthEquity and OPM	-\$0.22	Required to fund flex spending accounts by OPM -- Federal mandate. Refund/credit card rebate.
SERVICES 2500	Employee Assistance Program - Employee counseling and other related services	\$1,091.61	Federal agencies are required by OPM regulations (5 CFR Part 792) to maintain an EAP.
SERVICES 2500	Employee Assistance Program - Employee counseling and other related services	\$1,128.00	Federal agencies are required by OPM regulations (5 CFR Part 792) to maintain an EAP.
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.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$42.71	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. Refund/credit card rebate.
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.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	-\$6.80	Required for employee foreign travel. Refund/credit card rebate.

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Summary BOC	Description	Expenditures	Justifications
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.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	-\$6.80	Required for employee foreign travel. Refund/credit card rebate.
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.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	-\$6.80	Required for employee foreign travel. Refund/credit card rebate.
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.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	-\$6.80	Required for employee foreign travel. Refund/credit card rebate.
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.
SERVICES 2500	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	-\$6.80	Required for employee foreign travel. Refund/credit card rebate.
SERVICES 2500	USAJobs - System for recruiting	\$416.66	Required tool for agency hiring.
SERVICES 2500	eOPF - System for official personnel record for employees	\$353.21	Maintenance of official employment records.
SERVICES 2500	Federal Personnel Payroll System (FPPS) - System of record for personnel actions	\$46,088.71	Required for processing payroll and other personnel actions
SUPPLIES 2600	Miscellaneous Supplies (Credit Card transactions)/Rebates	-\$1.67	Covers minor unplanned expenses and receives GPC rebates.
SERVICES 2500	Federal Information Security Modernization Act (FISMA) - Annual Audit	\$12,849.07	Inspector General statutory requirements.
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
COMMUNICATION 2330	EIS Services: TIC/MTIPS, MPLS circuit, offsite data center, local phone (WITS3)	\$77,552.33	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization.
COMMUNICATION 2330	GFE Smartphones - Payment for the wireless plan (data and phone charges for agency smartphones)	\$4,950.02	Provides wireless devices to supervisors and agency leadership.
COMMUNICATION 2330	TV Service Provider (needed for CCTV)	\$227.90	Boadcast hearings on CCTV.
SERVICES 2500	Ipswitch (Whatsup gold) - Annual licensing fees. Software that monitors physical and virtual server health (monitors the storage, memory, processors etc.)	-\$186.30	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization. Refund/credit card rebate.
SERVICES 2500	SSL Renewals - Service fee for Secure Socket Layer certificates. (Enables encrypted communications between a web browser and a web server.)	\$5,351.00	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization, FISMA 25 4.1.4
SERVICES 2500	Load Balancing- O&M - Annual maintenance fees for network load balancers. Network load balancer is a hardware that takes incoming traffic from multiple sources and allows the end users to view in a unified seamless experience.	\$14,199.60	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization
SERVICES 2500	Microsoft Software - O&M - Annual licensing fees for Microsoft products (Office, print and file services).	\$49,107.32	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization
SERVICES 2500	Microsoft Software - O&M - Annual licensing fees for Microsoft products (Office, print and file services).	\$23,669.59	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization
SUPPLIES 2600	Printing Supplies	\$29.70	Miscellaneous supplies purchases to support OCIO operations.

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SERVICES 2500	Incidental Software Purchases - Small and unanticipated software purchases	-\$92.11	Software for new requirements. Refund/credit card rebate.
SERVICES 2500	Incidental Software Purchases - Small and unanticipated software purchases	-\$44.54	Software for new requirements. Refund/credit card rebate.
SERVICES 2500	Incidental Software Purchases - Small and unanticipated software purchases	-\$33.74	Software for new requirements. Refund/credit card rebate.
SERVICES 2500	Incidental Software Purchases - Small and unanticipated software purchases	-\$9.29	Software for new requirements. Refund/credit card rebate.
SERVICES 2500	Incidental Software Purchases - Small and unanticipated software purchases	-\$74.97	Software for new requirements. Refund/credit card rebate.
SERVICES 2500	Incidental Software Purchases - Small and unanticipated software purchases	\$5,295.00	Software for new requirements.
EQUIPMENT 3100	Incidental Hardware Purchases - Small and unanticipated hardware purchases	-\$31.81	Hardware needs for new requirements. Refund/credit card rebate.
EQUIPMENT 3100	Incidental Hardware Purchases - Small and unanticipated hardware purchases	-\$154.89	Hardware needs for new requirements. Refund/credit card rebate.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$0.55	Miscellaneous supplies purchases to support the OCIO. Refund/credit card rebate.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$0.67	Miscellaneous supplies purchases to support the OCIO. Refund/credit card rebate.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$1.65	Miscellaneous supplies purchases to support the OCIO. Refund/credit card rebate.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$1.30	Miscellaneous supplies purchases to support the OCIO. Refund/credit card rebate.
SUPPLIES 2600	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	-\$4.73	Miscellaneous supplies purchases to support the OCIO. Refund/credit card rebate.
SERVICES 2500	Login.gov	\$2,500.00	EO 14028, FISMA 25 2.10.1
SERVICES 2500	MathType - Produces accessible equations in Word documents	-\$8.23	Provides 508-compliant formatting of mathematical formulas and modeling equations in factfinding reports. Refund/credit card rebate.
SERVICES 2500	NAS Hardware Support	-\$221.30	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization. Refund/credit card rebate.
SPACE RENTAL 2300	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 2500	GSA/HSPD-12 Badging - Personal Identity Verification (PIV) credentialing and One year Maintenance Agreement for GSA/HSPD 12 Fixed Activation Station maintenance	\$2,492.20	PIV credentialing is required per HSPD-12.
SERVICES 2500	Personnel Security Investigations - Background investigations for new employees and continuous vetting of incumbent employees.	\$3,002.00	Federal employment background checks.
SERVICES 2500	Personnel Security Investigations - Background investigations for new employees and continuous vetting of incumbent employees.	\$2,090.40	Federal employment background checks.
SERVICES 2500	Mailroom Contract - All services	\$25,943.79	Mailroom and building support services.
EQUIPMENT 3100	General Equipment - Small or unplanned equipment purchases	-\$14.10	Funding for small equipment purchases. Refund/credit card rebate.
EQUIPMENT 3100	General Equipment - Small or unplanned equipment purchases	-\$50.51	Funding for small equipment purchases. Refund/credit card rebate.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$6.80	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$6.80	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$141.70	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	-\$6.80	Reimbursement for required local transportation for mission work. Refund/credit card rebate.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$6.80	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS. 2200	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. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$23.90	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	-\$6.80	Reimbursement for required local transportation for mission work. Refund/credit card rebate.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$6.80	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$6.80	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$65.00	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	-\$6.80	Reimbursement for required local transportation for mission work. Refund/credit card rebate.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$6.80	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$6.80	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$20.83	Reimbursement for required local transportation for mission work.
TRAVEL & TRANS. 2200	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	-\$6.80	Reimbursement for required local transportation for mission work. Refund/credit card rebate.
SERVICES 2500	Miscellaneous Services - Any other unplanned services	-\$49.22	Minor unplanned services. Refund/credit card rebate.
SERVICES 2500	Crossmatch - O&M - Ops. & maintenance for crossmatch fingerprint machine	-\$17.73	Necessary for mandatory federal employee and contractor fingerprinting. Refund/credit card rebate.
COMMUNICATION 2330	O&M cost (terminal purchased in FY 2022)	\$30,546.00	O&M cost for SCIF functions.
TRAINING 251007	General Counsel	-\$66.77	Maintain legal credentials, legal knowledge, and litigation skills. Refund/credit card rebate.
TRAINING 251007	Administrative Law Judges	-\$5.11	Training costs cover continuing legal education requirements for judges, attorneys, and support staff. Refund/credit card rebate.
TRAINING 251007	Equal Employment Opp.	-\$39.56	Meet training requirements and requests associated with EEO rights, laws, regulations, and other EEO authority applicable to the federal sector workforce. Refund/credit card rebate.
TRAINING 251007	Equal Employment Opp.	\$550.00	Meet training requirements and requests associated with EEO rights, laws, regulations, and other EEO authority applicable to the federal sector workforce.
TRAINING 251007	Commissioners' Offices	-\$5.11	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	Economics	\$150.42	Maintain and advance technical analytical skills and project leadership skills for technical assistance and statutory investigations.
TRAINING 251007	Economics	-\$66.49	Maintain and advance technical analytical skills and project leadership skills for technical assistance and statutory investigations. Refund/credit card rebate.
TRAINING 251007	Economics	\$915.00	Maintain and advance technical analytical skills and project leadership skills for technical assistance and statutory investigations.
TRAINING 251007	Tariff Affairs and Trade Agreements	-\$12.07	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	Analysis and Research Services	-\$172.61	Advance statistical knowledge to provide innovative analysis in statutory investigations. Refund/credit card rebate.
TRAINING 251007	Analysis and Research Services	\$425.00	Advance statistical knowledge to provide innovative analysis in statutory investigations.
TRAINING 251007	Industry and Competitiveness Analysis	-\$221.59	Advance statistical knowledge to provide innovative analysis in statutory investigations. Refund/credit card rebate.
TRAINING 251007	Administrative Services, Director	-\$143.44	Certification training to increase productivity and effectiveness. Refund/credit card rebate.
TRAVEL 210000	General Counsel	-\$2,787.98	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$1,144.24	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$761.48	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$43.25	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$15.09	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$12.65	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$6.80	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$1.72	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$1.05	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	-\$1.03	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	General Counsel	\$6.80	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training.

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Summary BOC	Description	Expenditures	Justifications
TRAVEL 210000	Economics	\$1,053.56	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
TRAVEL 210000	Economics	\$1,147.20	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
TRAVEL 210000	Economics	\$1,590.80	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
TRAVEL 210000	Economics	\$1,949.30	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
TRAVEL 210000	Economics	\$2,472.63	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
TRAVEL 210000	Economics	\$2,775.64	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
TRAVEL 210000	Economics	\$3,296.89	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
TRAVEL 210000	Economics	\$3,543.01	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
TRAVEL 210000	Economics	\$3,975.38	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$172.72	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$160.15	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$24.82	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$16.57	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$14.56	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Tariff Affairs and Trade Agreements	-\$0.22	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$2,733.25	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$2,518.16	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$1,755.11	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$1,215.98	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$226.90	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$87.51	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$29.64	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$6.64	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	-\$1.79	Offsetting accounting transaction to align with actual travel expenditures.
TRAVEL 210000	Investigations	\$9.62	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	Investigations	\$14.50	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
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	Investigations	\$14.50	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
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	Investigations	\$14.50	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
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	Investigations	\$39.38	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
TRAVEL 210000	Investigations	\$47.34	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.

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