

May 2025 Payment Report

Summary BOC	Description	Expenditures	Justifications
Equipment	Monitor Refresh - Replacement of monitors as needed	-\$15,654.60	Cancelled Invoice.
Postage	USPS Neopost metered mail (outgoing mail) - Prepaid postage for USPS postage machine	\$5,000.00	Mail Services.
Postage	USPS returned mail - Charges for mail returned to ITC by USPS	\$208.00	Mail Services.
Postage	Messenger Services - Local messenger service as needed	\$799.12	Mail Services.
Services	Mathematica - Annual license renewal of software to write econometrics model in readable format	\$4,867.80	Supports quantitative analysis in technical assistance and factfinding investigations.
Services	GEMPACK / RunDynam - General equilibrium modeling system for computable general equilibrium (class of economic modeling).	\$4,050.27	Supports quantitative analysis in technical assistance and factfinding investigations.
Services	GEMPACK / RunDynam - General equilibrium modeling system for computable general equilibrium (class of economic modeling).	\$40.50	Supports quantitative analysis in technical assistance and factfinding investigations.
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.
Services	Change financial services provider (discovery + implementation)	\$16,092.00	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.
Services	Change financial services provider (discovery + implementation)	\$24,192.00	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.
Services	EEO Services - All planned and unplanned EEO services	\$5,800.00	Contractor support for EEO services.
Services	eOFF - System for official personnel record for employees	\$353.21	Maintenance of official employment records.
Services	OGC Legal Services	\$4,898.50	Legal advice and defense services for employment-law matters.
Services	OIG Support Services - Contract Support Services, Financial Statement, Cloud Services	\$8,094.77	Inspector General statutory requirements.
Services	OIG Support Services - Contract Support Services, Financial Statement, Cloud Services	\$8,094.77	Inspector General statutory requirements.
Services	Dell Hardware - O&M - Annual maintenance fees for the physical Dell servers and laptops the agency uses to conduct business. (i.e., fans for servers.)	\$23,033.40	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-11 Data Center Optimization
Services	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.	\$13,413.36	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization
Services	Incidental Software Purchases - Small and unanticipated software purchases	\$6,486.52	Software needs for new requirements.
Services	Azure VMs Licensing	\$5,983.83	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization, FISMA 25 4.1.5
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	\$3,950.00	Security for offices/suites.
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$7,639.61	Security for offices/suites.
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$2,442.84	Security for offices/suites.
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$2,442.84	Security for offices/suites.
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$2,442.84	Cancelled Invoice.
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Services	GSA/HSPD-12 Badging - Personal Identity Verification (PIV) credentialing and One year Maintenance Agreement for GSA/HSPD-12 Fixed Activation Station maintenance	\$2,521.45	PIV credentialing per HSPD-12.
Services	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	-\$8,262.00	Federal employment background checks. Refund.
Services	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	\$757.25	Federal employment background checks.
Services	Mail Machine (Neopost) - Software maintenance	\$225.00	Mail services.
Services	SCIF Alarms - 1st and 5th Floor Secure Room Alarm System	\$931.00	Service and maintenance for secure rooms.
Services	SCIF Alarms - 1st and 5th Floor Secure Room Alarm System	\$15,665.00	Service and maintenance for secure rooms.
Services	All - Packet Recorder O&M - Annual licenses. Device that records network traffic which would allow real-time replay.	\$15,302.85	Cyber Security tool to enable recording of network traffic.
Services	Miscellaneous services - Any other unplanned services (OCIO)	\$3.79	Miscellaneous supplies purchases to support CIO operations.
Services	TOA, Best Authority - Renewal licensing fees for table of authority (TOA)software used by paralegals	\$2,155.43	Necessary for legal briefs and documents
Services	Vensim SW - Annual fee for simulation software. It is provides a graphical modeling interface.	\$624.00	Model on systems dynamics for the negotiations.
Space Rental	NARA Records Storage MOU - Permanent archives records storage as required by National Archives and Records Administration (NARA)	\$29.50	38 CFR 12 B 1220-1249
Space Rental	Rent - 500 E St base rental - The Commission occupies 206,135 rentable square feet of office space at 500 E Street, SW	\$865,922.46	Agency building lease.
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Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$399.34	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual 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	\$11,112.69	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual 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	-\$3.79	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	-\$2,155.43	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	-\$191.05	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	-\$399.34	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	\$23,367.00	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual 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	\$183.00	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual 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.

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Summary BOC	Description	Expenditures	Justifications
Travel	Unfair Import Investigations	\$170.00	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Unfair Import Investigations	\$495.23	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Unfair Import Investigations	\$170.00	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Unfair Import Investigations	-\$488.59	Sponsored Travel Reimbursement.
Travel	Industries	\$43.95	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$144.77	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$39.15	Travel related to factfinding and trade remedy investigations.
Travel	Chief Financial Officer	\$431.61	Travel to attend Shared Service Provider meetings or training not available online.