

September 2025 Payment Report

Summary BOC	Description	Expenditures	Justifications
Training	Agency-wide training	\$1,176.20	Mandatory certifications, such as COR, supervisory, and leadership training.
Training	Agency-wide training	\$13,500.00	Mandatory certifications, such as COR, supervisory, and leadership training.
Training	Agency-wide training	\$40,000.00	Mandatory certifications, such as COR, supervisory, and leadership training.
Services	Software Engineering Contract (FFP and T&M)	-\$240,967.78	Development and maintenance for all public-facing systems and internal-use systems that support investigative work. Correction.
Services	Software Engineering Contract (FFP and T&M)	-\$202,076.16	Development and maintenance for all public-facing systems and internal-use systems that support investigative work. Correction.
Services	Software Engineering Contract (FFP and T&M)	-\$22,756.97	Development and maintenance for all public-facing systems and internal-use systems that support investigative work. Correction.
Services	Software Engineering Contract (FFP and T&M)	-\$20,650.77	Development and maintenance for all public-facing systems and internal-use systems that support investigative work. Correction.
Services	Software Engineering Contract (FFP and T&M)	\$20,650.77	Development and maintenance for all public-facing systems and internal-use systems that support investigative work.
Services	Software Engineering Contract (FFP and T&M)	\$22,756.97	Development and maintenance for all public-facing systems and internal-use systems that support investigative work.
Services	Software Engineering Contract (FFP and T&M)	\$22,756.97	Development and maintenance for all public-facing systems and internal-use systems that support investigative work.
Services	Software Engineering Contract (FFP and T&M)	\$106,440.45	Development and maintenance for all public-facing systems and internal-use systems that support investigative work.
Services	Software Engineering Contract (FFP and T&M)	\$202,076.16	Development and maintenance for all public-facing systems and internal-use systems that support investigative work.
Services	Software Engineering Contract (FFP and T&M)	\$240,967.78	Development and maintenance for all public-facing systems and internal-use systems that support investigative work.
Services	Qualtrics - Cloud based survey service for collecting confidential business information.	\$44,675.75	Sole software available to create, deploy, and collect firm data for statutory investigations.
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.
Services	Change financial services provider (discovery + implementation)	\$34,398.00	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$38,771.01	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	-\$28,600.00	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	-\$13,500.00	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	-\$6,395.00	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	-\$5,550.00	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	-\$5,179.36	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	-\$4,500.00	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	-\$4,427.18	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	-\$3,261.60	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	-\$3,128.00	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	-\$2,890.00	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	-\$1,849.00	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	-\$1,843.01	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	-\$1,795.00	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	-\$1,515.92	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	-\$1,423.16	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	-\$1,250.00	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	-\$1,132.50	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	-\$1,049.00	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	-\$1,049.00	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	-\$1,000.00	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	-\$849.00	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	-\$815.76	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	-\$745.86	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	-\$738.71	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	-\$690.20	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.

September 2025 Payment Report

[illegible]

September 2025 Payment Report

Summary BOC	Description	Expenditures	Justifications
Supplies	Bulk Allotment - Serials (GPC micro-purchasing) - To enable GPC based acquisition of micro-purchases for Operations/Commission	\$6,395.00	Access to articles and information that the Library does not have a subscription to in support of technical assistance and factfinding requests.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$99.99	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$104.94	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$257.40	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$315.00	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$849.00	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$1,849.00	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$3,128.00	Subscription bundles supporting operations.
Supplies	EBSCO e-book platform and econ/bus e-journals	\$105,145.00	Journal articles and economic handbooks in support of technical assistance and factfinding requests.
Equipment	Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, reports and data / chiefly OP.	-\$441.22	Bulk allotment provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission. Refund.
Equipment	Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, reports and data / chiefly OP.	\$1.75	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.	\$4.40	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.	\$175.41	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.	\$440.31	Bulk allotment provides for the purchase of books, reports, and data (items) to meet informational needs necessary to support our mission.
Services	PTFS Integrated library system - Front and back office system for management and circulation of library collections (New vendor - EOS.Web integrated library system)	\$21,807.70	Manages the library's collection through patron management, cataloging, and circulation; provides the online public access catalogue for the entire agency.
Supplies	HeinOnline Kluwer Law Journal Library - Subset of HeinOnline containing certain legal journals for staff.	\$5,550.00	Legal research tools to support the agency's litigation and investigative functions.
Supplies	Miscellaneous new purchases - TBD per requirement and supervisory approval.	\$3,261.60	Legal resources to support 337 investigations.
Supplies	Miscellaneous new purchases - TBD per requirement and supervisory approval.	\$4,500.00	Legal resources to support 337 investigations.
Supplies	IPLaw360 - Intellectual property legal database / chiefly for OUII	-\$15,996.00	Legal resources to support 337 investigations. Correction.
Supplies	IPLaw360 - Intellectual property legal database / chiefly for OUII	\$15,996.00	Legal resources to support 337 investigations.
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	Westlaw - Flagship legal database for Commission attorneys, paralegals, others	\$11,092.00	Primary electronic database used for legal research into case law, statutory requirements.
Printing & Reproduction	GPO - CFR	\$1,510.00	Needed for the CFR.
Printing & Reproduction	GPO- Federal Register	\$151.00	Issuance of new FR notices.
Printing & Reproduction	GPO- Federal Register	\$16,492.00	Issuance of new FR notices.
Printing & Reproduction	GPO- Federal Register	\$17,290.00	Issuance of new FR notices.
Services	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	Other (Passport/Visa fees, miscellaneous expenses) - Other small or unplanned fees	\$15.85	Required for employee foreign travel.
Services	eOPF - System for official personnel record for employees	\$710.41	Maintenance of official employment records.
Services	Health and Fitness Program - Gym memberships paid for by the Commission to promote health and fitness of employees	\$1.24	This program was implemented to serve the agency's business interest in promoting general fitness and wellness in its workforce, thereby reducing absenteeism due to sickness. Maintaining the program was a long-term investment in greater employee productivity.
Services	Health and Fitness Program - Gym memberships paid for by the Commission to promote health and fitness of employees	\$1.49	This program was implemented to serve the agency's business interest in promoting general fitness and wellness in its workforce, thereby reducing absenteeism due to sickness. Maintaining the program was a long-term investment in greater employee productivity.
Services	Health and Fitness Program - Gym memberships paid for by the Commission to promote health and fitness of employees	\$37.00	This program was implemented to serve the agency's business interest in promoting general fitness and wellness in its workforce, thereby reducing absenteeism due to sickness. Maintaining the program was a long-term investment in greater employee productivity.
Services	Health and Fitness Program - Gym memberships paid for by the Commission to promote health and fitness of employees	\$74.00	This program was implemented to serve the agency's business interest in promoting general fitness and wellness in its workforce, thereby reducing absenteeism due to sickness. Maintaining the program was a long-term investment in greater employee productivity.
Services	Health and Fitness Program - Gym memberships paid for by the Commission to promote health and fitness of employees	\$185.00	This program was implemented to serve the agency's business interest in promoting general fitness and wellness in its workforce, thereby reducing absenteeism due to sickness. Maintaining the program was a long-term investment in greater employee productivity.
Services	Health and Fitness Program - Gym memberships paid for by the Commission to promote health and fitness of employees	\$222.00	This program was implemented to serve the agency's business interest in promoting general fitness and wellness in its workforce, thereby reducing absenteeism due to sickness. Maintaining the program was a long-term investment in greater employee productivity.
Services	OPM Position Classifications	\$9,341.00	Classification services to assist with restructuring.
Services	USA Performance Management - OPM requirement for licenses to access their performance management system.	-\$848.37	Performance management automation. Correction.
Services	USA Hire - OPM requirement to house assessments used in job postings.	\$972.25	OPM requirement to house assessments used in job postings.
Services	Cloud solutions - Implementing cloud solutions where feasible for various commission software, containerization, and establishing trusted circuits	\$30,648.13	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization.
Equipment	Print as Service - Outsourced service to provide hardware and support services for all commission printers/scanners/faxes.	\$1.83	Print tech support and consumables.
Equipment	Print as Service - Outsourced service to provide hardware and support services for all commission printers/scanners/faxes.	\$168.67	Print tech support and consumables.
Equipment	Print as Service - Outsourced service to provide hardware and support services for all commission printers/scanners/faxes.	\$755.70	Print tech support and consumables.

September 2025 Payment Report

Summary BOC	Description	Expenditures	Justifications
Equipment	Print as Service - Outsourced service to provide hardware and support services for all commission printers/scanners/faxes.	\$2,361.38	Print tech support and consumables.
Equipment	Print as Service - Outsourced service to provide hardware and support services for all commission printers/scanners/faxes.	\$3,566.21	Print tech support and consumables.
Services	OGC Legal Services	\$4,092.17	Legal advice and defense services for employment-law matters.
Services	OGC Legal Services	\$16,566.26	Legal advice and defense services for employment-law matters.
Space Rental	Paper Storage (EDM) - Off-site storage for records.	\$3,189.36	36 CFR 12 B 1220-1249
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 National Archives and Records Administration (NARA)	\$29.50	36 CFR 12 B 1220-1249
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)	-\$262,522.94	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization. Correction.
Communication	EIS Services: TIC/MTIPS, MPLS circuit, offsite data center, local phone (WITS3)	\$33.73	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization.
Communication	EIS Services: TIC/MTIPS, MPLS circuit, offsite data center, local phone (WITS3)	\$262,522.94	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)	\$8,123.29	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 issues with current courtroom audio/visual hardware.	\$300.00	As-needed repairing or addressing issues with current courtroom audio/visual hardware.
Services	Courtroom Maintenance (AV Maintenance) - As needed repairing or addressing issues with current courtroom audio/visual hardware.	\$2,474.00	As-needed repairing or addressing issues with current courtroom audio/visual hardware.
Services	Courtroom Maintenance (AV Maintenance) - As needed repairing or addressing issues with current courtroom audio/visual hardware.	\$2,474.00	As-needed repairing or addressing issues with current courtroom audio/visual hardware.
Services	Courtroom Maintenance (AV Maintenance) - As needed repairing or addressing issues with current courtroom audio/visual hardware.	\$2,674.00	As-needed repairing or addressing issues with current courtroom audio/visual hardware.
Services	Courtroom Maintenance (AV Maintenance) - As needed repairing or addressing issues with current courtroom audio/visual hardware.	\$6,041.00	As-needed repairing or addressing issues with current courtroom audio/visual hardware.
Services	Courtroom Maintenance (AV Maintenance) - As needed repairing or addressing issues with current courtroom audio/visual hardware.	\$12,478.00	As-needed repairing or addressing issues with current courtroom audio/visual hardware.
Services	Courtroom Maintenance (AV Maintenance) - As needed repairing or addressing issues with current courtroom audio/visual hardware.	\$25,050.57	As-needed repairing or addressing issues with current courtroom audio/visual hardware.
Services	Courtroom Maintenance (AV Maintenance) - As needed repairing or addressing issues with current courtroom audio/visual hardware.	\$25,050.57	As-needed repairing or addressing issues with current courtroom audio/visual hardware.
Services	Courtroom Maintenance (AV Maintenance) - As needed repairing or addressing issues with current courtroom audio/visual hardware.	\$29,384.50	As-needed repairing or addressing issues with current courtroom audio/visual hardware.
Services	Courtroom Maintenance (AV Maintenance) - As needed repairing or addressing issues with current courtroom audio/visual hardware.	\$63,559.00	As-needed repairing or addressing issues with current courtroom audio/visual hardware.
Services	Fortinet/Nexus maint - Annual licensing fees. Four physical boxes that protects the agency's enterprise and data from external threats. Provides maintenance for the physical boxes and the software.	\$45,247.38	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization
Supplies	Backup tapes - Purchase of physical backup tapes.	\$8,560.00	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization, FISMA 25 4.1.5
Services	Incidental Software Purchases - Small and unanticipated software purchases	\$745.86	Software for new requirements.
Equipment	Incidental Hardware Purchases - Small and unanticipated hardware purchases	-\$35,090.06	Hardware needs for new requirements. Correction.
Equipment	Incidental Hardware Purchases - Small and unanticipated hardware purchases	\$1,132.50	Hardware needs for new requirements.
Equipment	Incidental Hardware Purchases - Small and unanticipated hardware purchases	\$1,795.00	Hardware needs for new requirements.
Equipment	Incidental Hardware Purchases - Small and unanticipated hardware purchases	\$35,090.06	Hardware needs for new requirements.
Supplies	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$27.00	Miscellaneous OCIO supplies purchases to support business operations.
Supplies	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$38.21	Miscellaneous OCIO supplies purchases to support business operations.
Supplies	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$135.00	Miscellaneous OCIO supplies purchases to support business operations.
Supplies	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$447.60	Miscellaneous supplies purchases to support CIO operations.
Equipment	Network equipment lifecycle -	\$6.75	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization
Services	Video Conferencing Software - WebEx	\$4.47	Software to support remote hearings and legal proceedings.
Services	Crypto Key Management Maintenance	\$27,649.53	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization, FISMA 25 4.1.3
Services	Login.gov	\$2,500.00	EO 14028, FISMA 25 2.10.1
Services	Login.gov	\$2,500.00	EO 14028, FISMA 25 2.10.1
Communication	Live captioning and American Sign Language services	\$815.76	Live captioning and American Sign Language services.
Space Rental	Rent - 500 E St base rental - The Commission occupies 206,135 rentable square feet of office space at 500 E Street, SW	\$876,983.91	Agency building lease.
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$7,639.61	Security for offices/suites.
Services	GSA/HSPD-12 Badging - Personal Identity Verification (PIV) credentialing and One year Maintenance Agreement for GSA/HSPD-12 Fixed Activation Station maintenance	\$2,299.45	PIV credentialing is required per HSPD-12.
Services	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	-\$8,262.00	Federal employment background checks. Correction.
Services	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	\$162.00	Federal employment background checks.
Services	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	\$760.50	Federal employment background checks.

September 2025 Payment Report

Summary BOC	Description	Expenditures	Justifications
Services	Mailroom Contract - All services	\$25,032.80	Mailroom and building support services.
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 maintenance of HVAC units.	-\$6,712.50	HVAC service. Correction.
Services	HVAC and related maintenance (Site Support Services) - Site support services for maintenance of HVAC units.	-\$601.25	HVAC service. Correction.
Services	HVAC and related maintenance (Site Support Services) - Site support services for maintenance of HVAC units.	\$361.25	HVAC service.
Services	HVAC and related maintenance (Site Support Services) - Site support services for maintenance of HVAC units.	\$601.25	HVAC service.
Services	HVAC and related maintenance (Site Support Services) - Site support services for maintenance of HVAC units.	\$1,185.25	HVAC service.
Services	HVAC and related maintenance (Site Support Services) - Site support services for maintenance of HVAC units.	\$2,518.53	HVAC service.
Communication	Supplemental HVAC Services - Metered Electric supplemental HVAC Services for sub-metered areas.	\$8,029.62	HVAC service
Services	Furniture and Equipment Disposal (CEPO) - Service to pick up and dispose of end-of-life furniture and equipment	\$16,501.00	Required for equipment disposal.
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card (minus \$250 for ICRM)	\$1,843.01	Increased need for supplies based on return to office.
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card (minus \$250 for ICRM)	\$2,964.90	Increased need for supplies based on return to office.
Equipment	General Equipment - Small or unplanned equipment purchases	\$690.20	Funding for small equipment purchases.
Equipment	General Equipment - Small or unplanned equipment purchases	\$758.28	Funding for small equipment purchases.
Equipment	General Furniture - Small or unplanned furniture purchases (includes furniture for conference room upgrades)	\$1,515.92	Replace unservicable/broken furniture and provide reasonable-accommodation furniture as approved.
Equipment	General Furniture - Small or unplanned furniture purchases (includes furniture for conference room upgrades)	\$5,179.36	Replace unservicable/broken furniture and provide reasonable-accommodation furniture as approved.
Equipment	General Furniture - Small or unplanned furniture purchases (includes furniture for conference room upgrades)	\$18,300.00	Replace unservicable/broken furniture and provide reasonable-accommodation furniture as approved.
Travel & Trans.	Rental of Automobiles (car and van) - Lease of one passenger car and one passenger van, plus mileage and maintenance costs	\$556.89	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 expenses	\$47.41	Reimbursement for required local transportation for mission work.
Travel & Trans.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$72.64	Reimbursement for required local transportation for mission work.
Travel & Trans.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$78.00	Reimbursement for required local transportation for mission work.
Travel & Trans.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$92.99	Reimbursement for required local transportation for mission work.
Travel & Trans.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$97.69	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	\$119.66	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$232.68	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$323.27	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$376.92	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$465.05	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$738.71	Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$1,423.16	Mail services.
Communication	Homeland Secure Data Network Installation / maintenance - Operations and maintenance for secret-level network and related equipment - OneNet connectivity	\$150.00	Secure network access requirements.
Services	Miscellaneous Services - Any other unplanned services	\$96.37	Minor unplanned services.
Services	Miscellaneous Services - Any other unplanned services	\$128.46	Minor unplanned services.
Services	Miscellaneous Services - Any other unplanned services	\$2,895.00	Minor unplanned services.
Supplies	Paper - Purchase paper for agency through GPO	\$3,138.00	Required to meet increased demand for paper from return to office.
Training	Inspector General	\$1,000.00	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	\$1,049.00	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	\$1,049.00	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	\$2,890.00	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	Administrative Law Judges	\$495.00	Training costs cover continuing legal education requirements for judges, attorneys, and support staff.
Training	Economics	\$4,500.00	Maintain and advance technical analytical skills and project leadership skills for technical assistance and statutory investigations.
Training	Analysis and Research Services	\$132.82	Advance statistical knowledge to provide innovative analysis in statutory investigations.
Training	Analysis and Research Services	\$4,427.18	Advance statistical knowledge to provide innovative analysis in statutory investigations.
Training	Industries	\$1,250.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.

September 2025 Payment Report

Summary BOC	Description	Expenditures	Justifications
Travel	General Counsel	-\$400.00	Required for litigation to attend oral arguments outside Washington, DC, and for travel related to training. Refund.
Travel	Administrative Law Judges	-\$696.33	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost. Refund.
Travel	Administrative Law Judges	\$230.00	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
Travel	Administrative Law Judges	\$956.78	Most ALJ travel is sponsored/reimbursed but we must cover the initial cost.
Travel	Commissioners' Offices	\$304.07	Required to support statutory investigations.
Travel	Commissioners' Offices	\$658.17	Required to support statutory investigations.
Travel	Operations, Director	\$785.64	Essential to attend training.
Travel	Operations, Director	\$1,943.75	Essential to attend training.
Travel	Economics	\$1,024.46	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
Travel	Economics	\$2,030.61	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
Travel	Economics	\$2,353.58	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
Travel	Economics	\$2,972.24	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
Travel	Investigations	\$108.75	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$111.00	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$171.65	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$202.18	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$211.68	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$234.93	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$308.00	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$674.29	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$674.29	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$674.29	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$832.89	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$977.66	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$1,014.40	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$1,285.13	Support trade remedy investigation teams' and political appointees' ability to meet with industry representatives seeking trade remedy protection.
Travel	Unfair Import Investigations	\$12.47	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Unfair Import Investigations	\$215.00	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Unfair Import Investigations	\$1,284.39	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Industries	\$14.50	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$76.70	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$367.14	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$421.01	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$520.94	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$589.38	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$1,154.68	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$1,375.23	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$1,565.40	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$1,629.77	Travel related to factfinding and trade remedy investigations.