

Agency Name	Recipient Justification	Agency Justification	Treasury Pay Date	Amount
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 3. POP: 9/9/2023-9/8/2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/3/2025	\$3,333.87
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 3. POP: 9/9/2023-9/8/2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/3/2025	\$43,794.20
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 3. POP: 9/9/2023-9/8/2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/3/2025	\$31,263.16
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 3. POP: 9/9/2023-9/8/2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/3/2025	\$51,048.81
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 3. POP: 9/9/2023-9/8/2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/3/2025	\$63,975.28
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 3. POP: 9/9/2023-9/8/2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/3/2025	\$15,991.64
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 3. POP: 9/9/2023-9/8/2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/3/2025	\$5,909.63
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 3. POP: 9/9/2023-9/8/2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/3/2025	\$5,222.38
SELECTIVE SERVICE SYSTEM	ECM/Naviant professional managed services for DMC/IT. POP:9/30/24-9/29/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/17/2025	\$10,000.00
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$552.49
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$1,890.74
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$425.92
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$1,457.61
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$422.88
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$1,447.18
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$421.75
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$1,443.32
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$417.72

SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$1,429.52
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$406.13
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$1,389.87
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$418.68
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/18/2025	\$1,432.82
SELECTIVE SERVICE SYSTEM	FY25 CANON UNIFIED LEASE FOR SSS/DMC MAIL CENTER, CANON COPIER #ULF OP:01/01/25 to 12/31/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/20/2025	\$183.18
SELECTIVE SERVICE SYSTEM	FY25 CANON UNIFIED LEASE FOR SSS/DMC MAIL CENTER, CANON COPIER #ULF OP:01/01/25 to 12/31/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/20/2025	\$294.06
SELECTIVE SERVICE SYSTEM	FY25 CANON UNIFIED LEASE FOR SSS/DMC MAIL CENTER, CANON COPIER #ULF OP:01/01/25 to 12/31/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/20/2025	\$2,708.39
SELECTIVE SERVICE SYSTEM	Maryland DLL - for data and agreement per legislation.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/20/2025	#####
SELECTIVE SERVICE SYSTEM	FY24 new contract, Accounting - 1920 hours at \$65.00 per hour = \$124,800.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$9,750.00
SELECTIVE SERVICE SYSTEM	This req. is for CDO Office Supplies Amazon.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$65.02
SELECTIVE SERVICE SYSTEM	Requisition for Reasonable Accommodation employee, Office Desk Chair, with Footrest Ergonomic Reclining High Back	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$189.99
SELECTIVE SERVICE SYSTEM	This req. is for OpenPGP Library. POP: 5/10/2025-5/9/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$298.00
SELECTIVE SERVICE SYSTEM	LaserJet Toner Cartridges for PIA. Stand-alone Printer.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$1,609.48
SELECTIVE SERVICE SYSTEM	Nylon banding for DMC/MLB StraPack strapping machine to secure carboard sleeves around mail trays.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$928.00
SELECTIVE SERVICE SYSTEM	Requisition for EEOC Anti-Harassment Program Management; July 8 - 9, 2025, 16 hours - EEOC Training Institute	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$800.00
SELECTIVE SERVICE SYSTEM	Requisition for EEO New Counselors Training - EEOC Institute - Jun 2-6, 2025	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$1,600.00
SELECTIVE SERVICE SYSTEM	Requisition for class attendance: CompTIA Network beginning May 19, 2025 - self pace - virtual	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$1,165.00

SELECTIVE SERVICE SYSTEM	Core 200S HEPA air purifier filters for DMC Director's office to reduce poor air quality and increase circulation to maintain a proper work atmosphere and mitigate respiratory issues for DMC Director's office space.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$71.79
SELECTIVE SERVICE SYSTEM	Requisition for EEO New Counselors Training - EEOC Institute - Jun 2-6, 2025	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$1,600.00
SELECTIVE SERVICE SYSTEM	American Automated External Defibrillator batteries and adult smart pads required to maintain OSHA requirements. Items needed to bring the office into compliance with OSHA requirements. Office inspected May 5, 2025. Justification # 2025-67	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$548.00
SELECTIVE SERVICE SYSTEM	Reasonable Accommodation: ComfiTECH Neck Ice Pack Wrap; TheralCE Migraine Relief Cap; Sweetcrispy Small Upright Fridge	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$49.93
SELECTIVE SERVICE SYSTEM	Reasonable Accommodation: ComfiTECH Neck Ice Pack Wrap; TheralCE Migraine Relief Cap; Sweetcrispy Small Upright Fridge	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$139.99
SELECTIVE SERVICE SYSTEM	This req. is for Adobe Pro/CC/E-Sign License Renewal. POP: 5/4/2025-5/3/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/23/2025	\$27,360.00
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/2022 POP End 09/30/2023	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$9.33
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/2022 POP End 09/30/2023	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$82.27
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/2022 POP End 09/30/2023	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$18.07
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/2022 POP End 09/30/2023	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$134.62
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$9.61
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$114.05
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$11.82
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$17.86
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$5.91

SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$43.33
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$10.73
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$10.84
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$18.98
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$28.78
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$32.89
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/24/2025	\$6.60
SELECTIVE SERVICE SYSTEM	Lexis Nexis subscription renewal: The purpose of the legal research contract is to receive access to legal research applications that allow the Office of the General Counsel (OGC) to perform required legal research in numerous legal areas.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/26/2025	\$9,000.00
SELECTIVE SERVICE SYSTEM	EXERCISE OF OPTION PERIOD 1 OF 1. For professional Procurement Consultant services to perform procurement and assigned duties. Period of Performance: 29 SEP 2024 - 28 SEP 2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/26/2025	\$4,950.00
SELECTIVE SERVICE SYSTEM	EXERCISE OF OPTION PERIOD 1 OF 1. For professional Procurement Consultant services to perform procurement and assigned duties. Period of Performance: 29 SEP 2024 - 28 SEP 2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/26/2025	\$16,948.00
SELECTIVE SERVICE SYSTEM	EXERCISE OF OPTION PERIOD 1 OF 1. For professional Procurement Consultant services to perform procurement and assigned duties. Period of Performance: 29 SEP 2024 - 28 SEP 2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/26/2025	\$16,960.00
SELECTIVE SERVICE SYSTEM	This req. is for Patch my PC. POP: 6/24/2025-6/23/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/26/2025	\$2,319.28
SELECTIVE SERVICE SYSTEM	This req. is for Sr. App Software Developers OY3. POP: 3/24/2025-3/23/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/26/2025	\$1,608.54
SELECTIVE SERVICE SYSTEM	This req. is for Mid-Level SysAdmin CTR . POP: 9/29/2024-9/28/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/26/2025	\$15,202.32
SELECTIVE SERVICE SYSTEM	This req. is for Database Administrator (DBA) Option Year 2. POP: 9/28/2024-9/27/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/27/2025	\$10,865.98

SELECTIVE SERVICE SYSTEM	This req. is for RCV Cloud Refactoring System Modernization (TMF Funding).	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/27/2025	\$31,635.72
SELECTIVE SERVICE SYSTEM	Quadient Maintenance contract for DMC/MLB, Neopost tabletop inserter. Per vendor's invoice dated 4/22/2025. POP: 7/9/25 - 7/8/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/30/2025	\$5,247.35
SELECTIVE SERVICE SYSTEM	Materials Handler & Motor Vehicle Operator CLIN1001: Option Year. Contractor will provide the requirements per SOW. POP: 1/2/25-1/1/26	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/30/2025	\$9,723.25
SELECTIVE SERVICE SYSTEM	Financial Analyst, FY24 Option Yr. 2 POP: 6/24/24-6/23/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	6/30/2025	\$2,420.95
SELECTIVE SERVICE SYSTEM	PIA - contractor for Operations and Logistics Specialist - PoP: 9/30/24 -9/29/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/1/2025	\$7,345.08
SELECTIVE SERVICE SYSTEM	PIA - Contractor MultiMedia Graphic Design PoP 11/1/24 - 10/31/25 Art Z	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/1/2025	\$8,250.48
SELECTIVE SERVICE SYSTEM	Contract renewal for Digital Media Outreach Specialist - PoP 5/1/2025 - 04/30/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/1/2025	\$5,843.52
SELECTIVE SERVICE SYSTEM	PIA Social Media - PoP: 9/30/24 - 9/29/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/1/2025	\$94,211.61
SELECTIVE SERVICE SYSTEM	This req. is for Ivanti Application Control. POP: 5/22/2025-5/21/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/1/2025	\$2,268.00
SELECTIVE SERVICE SYSTEM	This req. is for Ivanti Application Control. POP: 5/22/2025-5/21/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/1/2025	\$531.90
SELECTIVE SERVICE SYSTEM	American tion of Motor Vehicle Adminstrators (AAMVA) data services and transmittal for SSS/DMC. POP:10/1/24-9/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/1/2025	\$415.23
SELECTIVE SERVICE SYSTEM	American tion of Motor Vehicle Adminstrators (AAMVA) data services and transmittal for SSS/DMC. POP:10/1/24-9/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/1/2025	\$2,909.97
SELECTIVE SERVICE SYSTEM	FY25 AT&T DMC Phone lines. POP:10/17/24 to 10/16/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/3/2025	\$2,343.10
SELECTIVE SERVICE SYSTEM	FY25 AT&T DMC Phone lines. POP:10/17/24 to 10/16/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/3/2025	\$681.27
SELECTIVE SERVICE SYSTEM	FY25 AT&T DMC Phone lines. POP:10/17/24 to 10/16/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/3/2025	\$1,662.04
SELECTIVE SERVICE SYSTEM	FY25 AT&T DMC Phone lines. POP:10/17/24 to 10/16/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/3/2025	\$2,343.31

SELECTIVE SERVICE SYSTEM	FY25 AT&T DMC Phone lines. POP:10/17/24 to 10/16/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/3/2025	\$2,332.71
SELECTIVE SERVICE SYSTEM	FY25 AT&T DMC Phone lines. POP:10/17/24 to 10/16/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/3/2025	\$2,342.92
SELECTIVE SERVICE SYSTEM	FY25 Employee transit subsidies renewal. Period of Performance 10/01/24 - 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/7/2025	\$17.11
SELECTIVE SERVICE SYSTEM	FY25 Employee transit subsidies renewal. Period of Performance 10/01/24 - 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/7/2025	\$2,832.14
SELECTIVE SERVICE SYSTEM	FY25 AT&T POTS Line monthly service charge. AAMVA (data line) POP:10/26/24 to 10/25/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/7/2025	\$276.45
SELECTIVE SERVICE SYSTEM	FY25 AT&T POTS Line monthly service charge. AAMVA (data line) POP:10/26/24 to 10/25/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/7/2025	\$71.30
SELECTIVE SERVICE SYSTEM	FY25 AT&T POTS Line monthly service charge. AAMVA (data line) POP:10/26/24 to 10/25/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/7/2025	\$205.15
SELECTIVE SERVICE SYSTEM	FY25 AT&T POTS Line monthly service charge. AAMVA (data line) POP:10/26/24 to 10/25/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/7/2025	\$481.95
SELECTIVE SERVICE SYSTEM	FY25 AT&T POTS Line monthly service charge. AAMVA (data line) POP:10/26/24 to 10/25/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/7/2025	\$399.92
SELECTIVE SERVICE SYSTEM	FY25 AT&T POTS Line monthly service charge. AAMVA (data line) POP:10/26/24 to 10/25/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/7/2025	\$275.83
SELECTIVE SERVICE SYSTEM	FY25 AT&T POTS Line monthly service charge. AAMVA (data line) POP:10/26/24 to 10/25/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/7/2025	\$276.42
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 4. POP: 9/9/2024-9/8/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/11/2025	\$30,606.34
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 4. POP: 9/9/2024-9/8/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/11/2025	\$41,457.31
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 4. POP: 9/9/2024-9/8/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/11/2025	\$41,367.30
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 4. POP: 9/9/2024-9/8/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/11/2025	\$41,458.99
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 4. POP: 9/9/2024-9/8/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/11/2025	#####
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 4. POP: 9/9/2024-9/8/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/11/2025	\$55,114.69
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 4. POP: 9/9/2024-9/8/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/11/2025	\$54,620.24

SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 4. POP: 9/9/2024-9/8/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/11/2025	\$54,891.93
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 4. POP: 9/9/2024-9/8/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/11/2025	\$54,924.62
SELECTIVE SERVICE SYSTEM	Paralegal assistance and Support Services for Selective Service System (SSS) General Counsel. The contractor shall perform the requirements per the Performance	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/14/2025	\$8,478.75
SELECTIVE SERVICE SYSTEM	FY25 AT&T POTS Line monthly service charge. AAMVA (data line) POP:10/26/24 to 10/25/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/14/2025	\$399.97
SELECTIVE SERVICE SYSTEM	Legal contractual advisory services	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/15/2025	\$6,628.17
SELECTIVE SERVICE SYSTEM	FY25 Paper shredding for NHQ and DMC, POP 10/01/24 - 9/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$139.00
SELECTIVE SERVICE SYSTEM	FY25 Paper shredding for NHQ and DMC, POP 10/01/24 - 9/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$616.93
SELECTIVE SERVICE SYSTEM	FY25 Paper shredding for NHQ and DMC, POP 10/01/24 - 9/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$510.07
SELECTIVE SERVICE SYSTEM	FY25 Paper shredding for NHQ and DMC, POP 10/01/24 - 9/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$1,032.00
SELECTIVE SERVICE SYSTEM	ND DMV Names addresses dates of birth & SSAN's year of births 2000-2007 inclusive (Males Only) w/notified deaths deleted	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$250.00
SELECTIVE SERVICE SYSTEM	This req. is for Docker Pro License. POP: 7/11/2025-7/10/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$108.00
SELECTIVE SERVICE SYSTEM	Hootsuite - renewal for PoP: 8/29/2025 - 08/28/2026 Digital Affairs Team Social Media Advertising Management Program	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$4,715.64
SELECTIVE SERVICE SYSTEM	Selective Service System Annual Report to Congress	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$500.40
SELECTIVE SERVICE SYSTEM	Sirc - Box - 3 licenses - annual Box, Inc.PoP: 8/16/2025 - 8/15/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$2,211.49
SELECTIVE SERVICE SYSTEM	SSS Mail Back Form 1 - 2,500 forms including shipping UNICOR -	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$3,075.00
SELECTIVE SERVICE SYSTEM	International Scanners, LLC. PoP: 9/1/2025-8/31/2026. PREVENTATIVE MAINTENANCE ON SCANMAX MACHINES 403 & 413	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$9,656.00

SELECTIVE SERVICE SYSTEM	Mission essential office and warehouse supplies for DMC.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$40.00
SELECTIVE SERVICE SYSTEM	Mission essential office and warehouse supplies for DMC.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$46.34
SELECTIVE SERVICE SYSTEM	Mission essential office and warehouse supplies for DMC.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$168.58
SELECTIVE SERVICE SYSTEM	Mission essential office and warehouse supplies for DMC.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$702.97
SELECTIVE SERVICE SYSTEM	Requisition for Agile Learning Program Credential NAPA Contract Modification 50 SSS Trainees	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$4,000.00
SELECTIVE SERVICE SYSTEM	Engraved plate for retirement per vendor's quote	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$15.00
SELECTIVE SERVICE SYSTEM	Purpose:The Federal Court provides access to a system known as Public Access Court Electronic Records (PACER). PACER is a critical tool used by OGC to monitor litigation against the Agency.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/16/2025	\$100.40
SELECTIVE SERVICE SYSTEM	ECM/Naviant professional managed services for DMC/IT. POP:9/30/24-9/29/25.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/17/2025	\$10,000.00
SELECTIVE SERVICE SYSTEM	FY25 CANON UNIFIED LEASE FOR SSS/DMC MAIL CENTER, CANON COPIER #ULF OP:01/01/25 to 12/31/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/18/2025	\$819.50
SELECTIVE SERVICE SYSTEM	FY25 CANON UNIFIED LEASE FOR SSS/DMC MAIL CENTER, CANON COPIER #ULF OP:01/01/25 to 12/31/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/18/2025	\$2,366.13
SELECTIVE SERVICE SYSTEM	This req. is for Harris HVAC. POP: 9/30/2024-9/29/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/24/2025	\$2,489.00
SELECTIVE SERVICE SYSTEM	FY24 new contract, Accounting - 1920 hours	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/25/2025	\$9,100.00
SELECTIVE SERVICE SYSTEM	R3 Business Intelligence Consultants-Data Analytics & Power BI; POP 30Sep2024-29Sep2025;	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/25/2025	\$17,840.00
SELECTIVE SERVICE SYSTEM	R3 Business Intelligence Consultants-Data Analytics & Power BI; POP 30Sep2024-29Sep2025;	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/25/2025	\$14,416.00
SELECTIVE SERVICE SYSTEM	FY25 Postage Reserve Account. POP Start: 10/01/24 POP End: 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/25/2025	\$3,450.00
SELECTIVE SERVICE SYSTEM	This req. is for Mid-Level SysAdmin CTR . POP: 9/29/2024-9/28/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/25/2025	\$15,926.24
SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/28/2025	\$357.63

SELECTIVE SERVICE SYSTEM	This req. is for Verizon Wireless Agency Cell Phones/Mobile Upgrades. POP: October 1, 2024-December 31, 2024.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/28/2025	\$1,223.88
SELECTIVE SERVICE SYSTEM	NJ DMV names, addresses, dates of births, & SSAN's, years of births 2000-2007 inclusive (Males Only) w/notified deaths deleted.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/28/2025	\$512.70
SELECTIVE SERVICE SYSTEM	MT DMV names, addresses, dates of births, & SSAN #s, years of births 2000 - 2007 inclusive (Males Only) w/notified deaths deleted. POP: 10/01/24 - 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/28/2025	\$32.96
SELECTIVE SERVICE SYSTEM	MT DMV names, addresses, dates of births, & SSAN #s, years of births 2000 - 2007 inclusive (Males Only) w/notified deaths deleted. POP: 10/01/24 - 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/28/2025	\$32.96
SELECTIVE SERVICE SYSTEM	MT DMV names, addresses, dates of births, & SSAN #s, years of births 2000 - 2007 inclusive (Males Only) w/notified deaths deleted. POP: 10/01/24 - 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/28/2025	\$0.00
SELECTIVE SERVICE SYSTEM	MT DMV names, addresses, dates of births, & SSAN #s, years of births 2000 - 2007 inclusive (Males Only) w/notified deaths deleted. POP: 10/01/24 - 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/28/2025	\$32.96
SELECTIVE SERVICE SYSTEM	MT DMV names, addresses, dates of births, & SSAN #s, years of births 2000 - 2007 inclusive (Males Only) w/notified deaths deleted. POP: 10/01/24 - 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/28/2025	\$16.48
SELECTIVE SERVICE SYSTEM	MT DMV names, addresses, dates of births, & SSAN #s, years of births 2000 - 2007 inclusive (Males Only) w/notified deaths deleted. POP: 10/01/24 - 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/28/2025	\$32.96
SELECTIVE SERVICE SYSTEM	MT DMV names, addresses, dates of births, & SSAN #s, years of births 2000 - 2007 inclusive (Males Only) w/notified deaths deleted. POP: 10/01/24 - 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/28/2025	\$32.96
SELECTIVE SERVICE SYSTEM	This req. is for IPV6 Addresses. POP: 6/30/2025-6/29/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/28/2025	\$262.50
SELECTIVE SERVICE SYSTEM	EXERCISE OF OPTION PERIOD 1 OF 1. For professional Procurement Consultant services to perform procurement and assigned duties. Period of Performance: 29 SEP 2024 - 28 SEP 2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	7/30/2025	\$5,175.00
SELECTIVE SERVICE SYSTEM	This req. is for IVR Cloud Migration (TMF Funding). POP: 4/29/2025-8/28/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/4/2025	\$12,322.00

SELECTIVE SERVICE SYSTEM	FY25 Employee transit subsidies renewal. Period of Performance 10/01/24 - 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$14.78
SELECTIVE SERVICE SYSTEM	FY25 Employee transit subsidies renewal. Period of Performance 10/01/24 - 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$2,447.37
SELECTIVE SERVICE SYSTEM	This req. is for the EIS Contract Option Year 4. POP: 9/9/2024-9/8/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$55,096.66
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$14.01
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$12.68
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$12.27
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$62.75
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$10.66
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$9.08
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$32.46
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$31.52
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$12.06
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$21.75
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$82.74
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$48.93
SELECTIVE SERVICE SYSTEM	FY23 FedEx Federal Express Courier Services Renewal. POP Start 10/1/23 POP End 09/30/24	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$17.97
SELECTIVE SERVICE SYSTEM	Requisition for FSA Feds (HealthEquity) Catch-Up Task Order Request -	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$89.10
SELECTIVE SERVICE SYSTEM	Requisition for FSA Feds (HealthEquity) Catch-Up Task Order Request -	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/5/2025	\$89.10

SELECTIVE SERVICE SYSTEM	This req. is for SharePoint WebAdmin Contract Option Year 4. POP: 3/12/2025-3/11/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/6/2025	\$15,736.00
SELECTIVE SERVICE SYSTEM	This req. is for SharePoint WebAdmin Contract (Axis Management) POP: 3/12/2025-3/11/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/6/2025	\$16,522.80
SELECTIVE SERVICE SYSTEM	This req. is for Abacus Database Administrator (DBA) Option Year 2. POP: 9/28/2024-9/27/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/7/2025	\$10,865.98
SELECTIVE SERVICE SYSTEM	Financial Analyst, FY24 Option Yr. 2 POP: 6/24/24-6/23/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/7/2025	\$1,002.97
SELECTIVE SERVICE SYSTEM	This req. is for FCN Annual All Cloud Services. POP: 9/30/2024-9/29/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/7/2025	\$32,887.83
SELECTIVE SERVICE SYSTEM	FY25 AT&T DMC Phone lines. POP:10/17/24 to 10/16/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/7/2025	\$2,341.65
SELECTIVE SERVICE SYSTEM	FY25 AT&T DMC Phone lines. POP:10/17/24 to 10/16/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/7/2025	\$2.50
SELECTIVE SERVICE SYSTEM	FY25 AT&T DMC Phone lines. POP:10/17/24 to 10/16/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/7/2025	\$2,345.11
SELECTIVE SERVICE SYSTEM	PIA - contractor for Operations and Logistics Specialist - PoP: 9/30/24 -9/29/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$6,664.98
SELECTIVE SERVICE SYSTEM	PIA - Contractor MultiMedia Graphic Design PoP 11/1/24 - 10/31/25 Art Z	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$7,857.60
SELECTIVE SERVICE SYSTEM	Contract renewal for Digital Media Outreach Specialist - PoP 5/1/2025 - 04/30/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$4,707.28
SELECTIVE SERVICE SYSTEM	PIA Social Media - PoP: 9/30/24 - 9/29/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$95,129.33
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$48.25
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$18.05
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$7.29
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$60.90
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$51.19
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$5.96

SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$47.47
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$24.71
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$6.99
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$6.23
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$66.28
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$6.00
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$61.13
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$71.94
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$8.24
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$56.21
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$115.28
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$28.47
SELECTIVE SERVICE SYSTEM	FY25 FedEx Federal Express Courier Services Renewal. POP Start 10/1/24 POP End 09/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$27.90
SELECTIVE SERVICE SYSTEM	American tion of Motor Vehicle Adminstrators (AAMVA) data services and transmittal for SSS/DMC. POP:10/1/24-9/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$415.23
SELECTIVE SERVICE SYSTEM	American tion of Motor Vehicle Adminstrators (AAMVA) data services and transmittal for SSS/DMC. POP:10/1/24-9/30/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/11/2025	\$2,909.97
SELECTIVE SERVICE SYSTEM	Paralegal assistance and Support Services for Selective Service System (SSS) General Counsel. The contractor shall perform the requirements per the Performance:	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/13/2025	\$9,526.13
SELECTIVE SERVICE SYSTEM	FY25 CANON UNIFIED LEASE FOR SSS/DMC MAIL CENTER, CANON COPIER #ULF OP:01/01/25 to 12/31/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/13/2025	\$819.51

SELECTIVE SERVICE SYSTEM	FY25 CANON UNIFIED LEASE FOR SSS/DMC MAIL CENTER, CANON COPIER #ULF OP:01/01/25 to 12/31/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/13/2025	\$2,366.12
SELECTIVE SERVICE SYSTEM	FY25 CANON UNIFIED LEASE FOR SSS/DMC MAIL CENTER, CANON COPIER #ULF OP:01/01/25 to 12/31/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/13/2025	\$107.24
SELECTIVE SERVICE SYSTEM	FY25 CANON UNIFIED LEASE FOR SSS/DMC MAIL CENTER, CANON COPIER #ULF OP:01/01/25 to 12/31/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/13/2025	\$309.64
SELECTIVE SERVICE SYSTEM	This req. is for IT Sr. Project Manager CTR Option Year 2. POP: 3 Months of Services (4/28/2024-7/28/2024).	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$302.40
SELECTIVE SERVICE SYSTEM	This req. is for IT Sr. Project Manager CTR Option Year 2. POP: 3 Months of Services (4/28/2024-7/28/2024).	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$1,780.00
SELECTIVE SERVICE SYSTEM	This req. is for IT Sr. Project Manager CTR Option Year 2. POP: 3 Months of Services (4/28/2024-7/28/2024).	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$9,336.80
SELECTIVE SERVICE SYSTEM	This req. is for IT Sr. Project Manager CTR Option Year 2. POP: 3 Months of Services (4/28/2024-7/28/2024).	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$1,312.80
SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$20.59
SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$158.96
SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$20.58
SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$158.97
SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$20.59
SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$158.96
SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$30.00
SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$17.15
SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$132.40
SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$20.58
SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$158.97

SELECTIVE SERVICE SYSTEM	FY25 Cable TV services for National HQ. Period of Performance 01 OCT 24-30 SEP 25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$179.55
SELECTIVE SERVICE SYSTEM	FY25 AT&T DMC Phone lines. POP:10/17/24 to 10/16/2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/14/2025	\$2,345.11
SELECTIVE SERVICE SYSTEM	This req. is for SharePoint WebAdmin Contract Option Year 4.POP: 3/12/2025-3/11/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/15/2025	\$15,736.00