

Agency Name	Recipient Justification	Agency Justification	Treasury Pay Date	Amount
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	11/24/2025	\$ 10,865.96
SELECTIVE SERVICE SYSTEM	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	12/10/2025	\$ 3,325.20
SELECTIVE SERVICE SYSTEM	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	12/3/2025	\$ 6,392.94
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	12/3/2025	\$ 6,492.80
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	12/3/2025	\$ 37,646.21
SELECTIVE SERVICE SYSTEM	FY25 POTS Line monthly service charge. (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	11/28/2025	\$ 399.21
SELECTIVE SERVICE SYSTEM	FY25 Executive Administrative Support. PoP is 9DEC2024 to 31MAR2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/24/2025	\$ 11,760.00
SELECTIVE SERVICE SYSTEM	This req. is for IT Sys/Net Admin & Help Desk CTR Option Year 2. 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	11/10/2025	\$ 8,692.80
SELECTIVE SERVICE SYSTEM	Maintenance Forerunner 13 Inserter software maintenance on Navigator software, maintenance on Jet Vision POP 3/1/25 TO 2/28/2026	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/24/2025	\$ 2,727.50
SELECTIVE SERVICE SYSTEM	FY25 LEASE FOR SSS MAIL CENTER, CANON COPIER POP: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	11/13/2025	\$ 819.51
SELECTIVE SERVICE SYSTEM	FY25 LEASE FOR SSS MAIL CENTER, CANON COPIER POP: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	11/13/2025	\$ 2,366.12
SELECTIVE SERVICE SYSTEM	FY25 LEASE FOR SSS MAIL CENTER, CANON COPIER POP: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	11/17/2025	\$ 819.50
SELECTIVE SERVICE SYSTEM	FY25 LEASE FOR SSS MAIL CENTER, CANON COPIER POP: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	11/17/2025	\$ 2,366.13

SELECTIVE SERVICE SYSTEM	FY25 LEASE FOR SSS MAIL CENTER, CANON COPIER POP: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	11/13/2025	\$ 819.51
SELECTIVE SERVICE SYSTEM	FY25 LEASE FOR SSS MAIL CENTER, CANON COPIER POP: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	11/13/2025	\$ 2,366.12
SELECTIVE SERVICE SYSTEM	This req. is for NHQ Headsets Accessories.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/10/2025	\$ 1,900.55
SELECTIVE SERVICE SYSTEM	This req. is for Veeam Licenses. POP: 9/30/2025-9/29/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/24/2025	\$ 9,659.61
SELECTIVE SERVICE SYSTEM	This req. is for 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	11/13/2025	\$ 429.87
SELECTIVE SERVICE SYSTEM	This req. is for 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	11/13/2025	\$ 1,471.11
SELECTIVE SERVICE SYSTEM	This req. is for 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	11/21/2025	\$ 249.02
SELECTIVE SERVICE SYSTEM	This req. is for 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	11/21/2025	\$ 852.20
SELECTIVE SERVICE SYSTEM	NetApp, Inc.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/7/2025	\$ 71,292.72
SELECTIVE SERVICE SYSTEM	NetApp, Inc.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/7/2025	\$ 50.02
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	11/13/2025	\$ 9,723.25
SELECTIVE SERVICE SYSTEM	Remove & dispose of 5 Full size office desks from building.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/13/2025	\$ 885.00
SELECTIVE SERVICE SYSTEM	Remove & dispose of 5 Full size office desks from building.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/13/2025	\$ 500.00

SELECTIVE SERVICE SYSTEM	This req. is for 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	12/12/2025	\$ 6,301.08
SELECTIVE SERVICE SYSTEM	This req. is for 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	12/12/2025	\$ 8,258.86
SELECTIVE SERVICE SYSTEM	This req. is for AWS Cloud. POP: 9/30/2025-9/29/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	12/12/2025	\$148,424.04
SELECTIVE SERVICE SYSTEM	Requisition for FSA Feds 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	12/10/2025	\$ 89.10
SELECTIVE SERVICE SYSTEM	Web Host Services Contract PoP - 1 year from date of this award.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/26/2025	\$ 13,080.00
SELECTIVE SERVICE SYSTEM	FY25 renewal: Security card readers at Bldg. 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	12/3/2025	\$ 1,768.13
SELECTIVE SERVICE SYSTEM	FY25 renewal: Security card readers at Bldg. 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	12/3/2025	\$ 419.61
SELECTIVE SERVICE SYSTEM	FY25 renewal: Security card readers at Bldg. 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	12/3/2025	\$ 1,768.12
SELECTIVE SERVICE SYSTEM	FY25 renewal: Security card readers at Bldg. 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	12/3/2025	\$ 419.62
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	11/28/2025	\$ 15,535.63
SELECTIVE SERVICE SYSTEM	This req. is for EIS Contract Option Year 5. POP: 9/9/2025-9/8/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 39,972.95
SELECTIVE SERVICE SYSTEM	This req. is for EIS Contract Option Year 5. POP: 9/9/2025-9/8/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	12/10/2025	\$ 54,413.56
SELECTIVE SERVICE SYSTEM	ECM/Naviant professional managed services for DMC/IT. POP: 9/30/25-9/29/26.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/13/2025	\$ 10,000.00

SELECTIVE SERVICE SYSTEM	ECM/Naviant professional managed services for DMC/IT. POP: 9/30/25-9/29/26.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/18/2025	\$ 10,000.00
SELECTIVE SERVICE SYSTEM	Paralegal assistance and Support Services for Selective Service System (SSS) General Counsel. The contractor shall perform the requirements per the Performance Work Statement (PWS) at Attachment 1.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/14/2025	\$ 1,014.13
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	11/13/2025	\$ 1,452.57
SELECTIVE SERVICE SYSTEM	FY24 new contract, Accounting	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 8,840.00
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	11/28/2025	\$ 8,775.00
SELECTIVE SERVICE SYSTEM	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	11/24/2025	\$ 18,732.00
SELECTIVE SERVICE SYSTEM	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	11/24/2025	\$ 16,960.00
SELECTIVE SERVICE SYSTEM	This req. is for Veracode Licenses. POP: 9/30/2025-9/29/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/13/2025	\$ 28,864.32
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	11/13/2025	\$ 15,506.40
SELECTIVE SERVICE SYSTEM	FY25 Paper shredding, 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	11/13/2025	\$ 235.00
SELECTIVE SERVICE SYSTEM	This req. is for Agency Lifecycle Tech Refresh NHQ.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/13/2025	\$ 23,279.28
SELECTIVE SERVICE SYSTEM	This req. is for Agency Lifecycle Tech Refresh NHQ.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/13/2025	\$ 34,918.92
SELECTIVE SERVICE SYSTEM	This req. is for Agency Lifecycle Tech Refresh NHQ.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/26/2025	\$ 77,597.60

SELECTIVE SERVICE SYSTEM	Req. for Articulate 360 software. Period of performance: 25 Sep 2025 – 24 Sep 2026:	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 5,247.00
SELECTIVE SERVICE SYSTEM	GPC- printer stands and toner cartridge.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 1,542.60
SELECTIVE SERVICE SYSTEM	Requisition for Reasonable Accommodation (EE), Nouhaus Posture Ergonomic PU Leather Office Chair, High Back Flat Black	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 308.34
SELECTIVE SERVICE SYSTEM	Requisition via GPC: Purchase of SSS Director's Award	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 150.44
SELECTIVE SERVICE SYSTEM	Requisition via GPC: Office Supplies for OD Office	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 23.99
SELECTIVE SERVICE SYSTEM	Requisition via GPC: Office Supplies for OD Office	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 65.03
SELECTIVE SERVICE SYSTEM	GPC- Pantry and Bathroom essentials.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 255.88
SELECTIVE SERVICE SYSTEM	GPC- AED Battery Purchase	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 369.00
SELECTIVE SERVICE SYSTEM	GPC-Agency printer refresh	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 1,633.84
SELECTIVE SERVICE SYSTEM	GPC- OS door repair.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 416.75
SELECTIVE SERVICE SYSTEM	GPC- HR secure lock install.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 2,138.00
SELECTIVE SERVICE SYSTEM	GPC- Shredder and supplies.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 1,578.23
SELECTIVE SERVICE SYSTEM	USPS PO BOX renewal. POP: 9/30/25-9/29/26.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 382.00

SELECTIVE SERVICE SYSTEM	Purchase for repair of sink and cupboard for Plans and Assessment.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 434.54
SELECTIVE SERVICE SYSTEM	Purchase for repair of sink and cupboard for Plans and Assessment.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 159.78
SELECTIVE SERVICE SYSTEM	This req. is for an Office Chair.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 119.99
SELECTIVE SERVICE SYSTEM	GPC- Pantry and Bathroom essentials.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/28/2025	\$ 81.10
SELECTIVE SERVICE SYSTEM	FY25 Option Year 4 of Xerox copier lease. Period of Performance: 01 SEP 2023 - 31	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/13/2025	\$ 235.50