

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	8/27/2025	\$ 10,865.98
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	11/7/2025	\$ 10,865.98
SELECTIVE SERVICE SYSTEM	Property management change for parking. Period of Performance: 01 OCT 2024-30 SEP 2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/11/2025	\$ 660.00
SELECTIVE SERVICE SYSTEM	Property management change for parking. Period of Performance: 01 OCT 2024-30 SEP 2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/11/2025	\$ 2,475.00
SELECTIVE SERVICE SYSTEM	Property management change for parking. Period of Performance: 01 OCT 2024-30 SEP 2025.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/11/2025	\$ 660.00
SELECTIVE SERVICE SYSTEM	Data services and transmittal 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	9/4/2025	\$ 3,325.20
SELECTIVE SERVICE SYSTEM	Data services and transmittal 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	11/7/2025	\$ 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	9/9/2025	\$ 6,030.22
SELECTIVE SERVICE SYSTEM	Contractor MultiMedia Graphic Design PoP 11/1/24 - 10/31/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/9/2025	\$ 8,643.36
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	9/9/2025	\$ 6,776.86
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	9/9/2025	\$ 7,601.39
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	11/7/2025	\$ 5,304.78
SELECTIVE SERVICE SYSTEM	Contractor MultiMedia Graphic Design PoP 11/1/24 - 10/31/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/7/2025	\$ 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	11/7/2025	\$ 6,533.38
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	11/7/2025	\$ 55,008.95
SELECTIVE SERVICE SYSTEM	FY25 POTS Line monthly service charge. 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	11/7/2025	\$ 399.97
SELECTIVE SERVICE SYSTEM	SharePoint WebAdmin Contract Option Year 4. Cost: 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	9/2/2025	\$ 17,309.60
SELECTIVE SERVICE SYSTEM	SharePoint WebAdmin Contract Option Year 4. Cost: 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	11/7/2025	\$ 15,473.60
SELECTIVE SERVICE SYSTEM	SharePoint WebAdmin Contract Option Year 4. Cost: 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	11/7/2025	\$ 13,708.64
SELECTIVE SERVICE SYSTEM	SharePoint WebAdmin Contract Option Year 4. Cost: 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	11/7/2025	\$ 11,015.20
SELECTIVE SERVICE SYSTEM	SharePoint WebAdmin Contract Option Year 4. Cost: 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	11/7/2025	\$ 8,064.70
SELECTIVE SERVICE SYSTEM	SharePoint WebAdmin Contract Option Year 4. Cost: 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	11/7/2025	\$ 7,081.20
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	11/7/2025	\$ 1,650.24
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	11/7/2025	\$ 8,663.76
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	11/7/2025	\$ 6,600.96
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	11/7/2025	\$ 8,641.20

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	11/7/2025	\$ 7,731.60
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	11/7/2025	\$ 2,240.00
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	11/7/2025	\$ 11,760.00
SELECTIVE SERVICE SYSTEM	This req. is forIT 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	\$ 23,486.40
SELECTIVE SERVICE SYSTEM	This req. is forIT 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	\$ 23,486.40
SELECTIVE SERVICE SYSTEM	This req. is forIT 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	\$ 23,486.40
SELECTIVE SERVICE SYSTEM	This req. is forIT 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	\$ 23,486.40
SELECTIVE SERVICE SYSTEM	This req. is forIT 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	This req. is forIT 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	This req. is forIT 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	8/29/2025	\$ 2,727.50
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	8/27/2025	\$ 2,727.50
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	8/27/2025	\$ 2,727.50

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	8/27/2025	\$ 2,727.50
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	8/27/2025	\$ 2,727.50
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	11/7/2025	\$ 2,727.50
SELECTIVE SERVICE SYSTEM	Wireless access point and rail mount adapters needed for office connectivity after furniture/cubicle upgrade. Authority to make payment is FAR 52212.4. Justification # 2025-93.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/5/2025	\$ 16.72
SELECTIVE SERVICE SYSTEM	Wireless access point and rail mount adapters needed for office connectivity after furniture/cubicle upgrade. Authority to make payment is FAR 52212.4. Justification # 2025-93.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/5/2025	\$ 1,075.19
SELECTIVE SERVICE SYSTEM	Wireless access point and rail mount adapters needed for office connectivity after furniture/cubicle upgrade. Authority to make payment is FAR 52212.4. Justification # 2025-93.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/5/2025	\$ 16.72
SELECTIVE SERVICE SYSTEM	Agency printer refresh VersaLink C415 YDN.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/24/2025	\$ 9,971.83
SELECTIVE SERVICE SYSTEM	Wireless access point and rail mount adapters needed for office connectivity after furniture/cubicle upgrade. Authority to make payment is FAR 52212.4. Justification # 2025-93.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 452.18
SELECTIVE SERVICE SYSTEM	This req. is for VMWare Cloud Foundation. POP: 9/16/2025-9/15/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/7/2025	#####
SELECTIVE SERVICE SYSTEM	This req. is for Rhel Red Hat Linux Licenses. POP: 9/27/2025-9/26/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/10/2025	\$ 10,695.00
SELECTIVE SERVICE SYSTEM	This req. is for 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	8/22/2025	\$ 255.22
SELECTIVE SERVICE SYSTEM	This req. is for 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	8/22/2025	\$ 873.41

SELECTIVE SERVICE SYSTEM	This req. is for 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	9/19/2025	\$ 253.23
SELECTIVE SERVICE SYSTEM	This req. is for 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	9/19/2025	\$ 866.59
SELECTIVE SERVICE SYSTEM	This req. is for Agency Cell Phones/Mobile Upgrades. POP: October 1, 2023-December 31, 2023.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/10/2025	\$ 1,046.41
SELECTIVE SERVICE SYSTEM	This req. is for Agency Cell Phones/Mobile Upgrades. POP: October 1, 2023-December 31, 2023.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/10/2025	\$ 1,495.12
SELECTIVE SERVICE SYSTEM	This req. is for Agency Cell Phones/Mobile Upgrades. POP: October 1, 2023-December 31, 2023.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/10/2025	\$ 123.32
SELECTIVE SERVICE SYSTEM	This req. is for Agency Cell Phones/Mobile Upgrades. POP: October 1, 2023-December 31, 2023.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/10/2025	\$ 426.07
SELECTIVE SERVICE SYSTEM	This req. is for Agency Cell Phones/Mobile Upgrades. POP: October 1, 2023-December 31, 2023.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/10/2025	\$ 1,224.94
SELECTIVE SERVICE SYSTEM	This req. is for Agency Cell Phones/Mobile Upgrades. POP: October 1, 2023-December 31, 2023.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/10/2025	\$ 431.50
SELECTIVE SERVICE SYSTEM	This req. is for 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	\$ 320.61
SELECTIVE SERVICE SYSTEM	This req. is for 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	\$ 1,097.21
SELECTIVE SERVICE SYSTEM	This req. is for DynamicPDF Merger Renewal. POP: 8/24/2025-8/23/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/7/2025	\$ 479.00
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	9/3/2025	\$ 46,238.00
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	11/7/2025	#####

SELECTIVE SERVICE SYSTEM	This req. is for DevExpress ASP.NET. POP: 8/31/2025-8/30/2026. Cost: \$800.98.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/18/2025	\$ 800.98
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	11/7/2025	\$ 9,723.25
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	11/7/2025	\$ 9,723.25
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	11/7/2025	\$ 9,723.25
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	8/29/2025	\$ 6,741.46
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	8/19/2025	\$ 41.72
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	8/19/2025	\$ 243.23
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	8/19/2025	\$ 7.78
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	8/19/2025	\$ 8.41
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	8/19/2025	\$ 444.79
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	8/19/2025	\$ 41.60
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	8/19/2025	\$ 111.66
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	8/19/2025	\$ 18.29

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	8/19/2025	\$ 46.45
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	8/19/2025	\$ 20.32
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	8/19/2025	\$ 16.07
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	8/19/2025	\$ 32.14
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	8/19/2025	\$ 56.58
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	8/19/2025	\$ 19.99
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	9/3/2025	\$ 33.34
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	9/3/2025	\$ 111.03
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	9/3/2025	\$ 30.13
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	9/3/2025	\$ 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	9/3/2025	\$ 25.15
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	9/3/2025	\$ 52.54
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	9/18/2025	\$ 5.67

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	11/7/2025	\$ 12.04
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	11/7/2025	\$ 15.73
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	11/7/2025	\$ 30.71
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	11/7/2025	\$ 138.73
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	11/7/2025	\$ 5.56
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	11/7/2025	\$ 65.08
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	11/7/2025	\$ 82.39
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	11/7/2025	\$ 5.90
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	11/7/2025	\$ 112.52
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	11/7/2025	\$ 47.10
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	11/7/2025	\$ 88.15
SELECTIVE SERVICE SYSTEM	Renewal for Fiscal Note -PoP: 9/1/2025 - 8/31/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/19/2025	\$ 16,959.00
SELECTIVE SERVICE SYSTEM	This req. is for Cisco Duo Security Licenses. POP: 8/13/2025-8/12/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/22/2025	\$ 7,698.00

SELECTIVE SERVICE SYSTEM	Advertising for PIA billboards.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/23/2025	#####
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	8/22/2025	\$ 13,080.00
SELECTIVE SERVICE SYSTEM	MT DMV names, years of births 2000 - 2007 inclusive (Males Only) 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	9/4/2025	\$ 32.96
SELECTIVE SERVICE SYSTEM	MT DMV names, years of births 2000 - 2007 inclusive (Males Only) 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	8/25/2025	\$ 32.96
SELECTIVE SERVICE SYSTEM	FY25 renewal: Security card readers 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	9/9/2025	\$ 1,768.12
SELECTIVE SERVICE SYSTEM	FY25 renewal: Security card readers 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	9/9/2025	\$ 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	11/7/2025	\$ 54,824.21
SELECTIVE SERVICE SYSTEM	Requisition for attendance to four (4) classes; these classes are for employee professional development training.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/21/2025	\$ 6,908.00
SELECTIVE SERVICE SYSTEM	Requisition for attendance to four (4) classes; these classes are for employee professional development training.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/9/2025	\$ 6,321.00
SELECTIVE SERVICE SYSTEM	Requisition for attendance to four (4) classes; these classes are for employee professional development training.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/22/2025	\$ 6,952.00
SELECTIVE SERVICE SYSTEM	Requisition for attendance to four (4) classes; these classes are for employee professional development training.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/7/2025	\$ 8,426.00
SELECTIVE SERVICE SYSTEM	Req. to obligate / fund furniture upgrade.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/26/2025	\$ 75,079.92
SELECTIVE SERVICE SYSTEM	ECM professional managed services. 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	8/19/2025	\$ 10,000.00

SELECTIVE SERVICE SYSTEM	ECM professional managed services. 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	9/17/2025	\$ 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:	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/12/2025	\$ 10,324.00
SELECTIVE SERVICE SYSTEM	Paralegal assistance and Support Services for Selective Service System (SSS) General Counsel. The contractor shall perform the requirements per the Performance:	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/14/2025	\$ 14,064.75
SELECTIVE SERVICE SYSTEM	Technical Writer- Option Period 1 Technical Writer /Editor POP: 4/26/2024 - 4/25/2025	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/29/2025	\$ 1,472.00
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	8/26/2025	\$ 3,562.26
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	8/26/2025	\$ 11,440.00
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	8/26/2025	\$ 7,725.00
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	8/26/2025	\$ 19,624.00
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	8/26/2025	\$ 16,960.00
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	9/25/2025	\$ 2,005.93
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	9/23/2025	\$ 9,880.00
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	9/23/2025	\$ 8,325.00

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	9/23/2025	\$ 16,725.00
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	9/23/2025	\$ 17,808.00
SELECTIVE SERVICE SYSTEM	FY25 postage meter lease services. Period of Performance: 07/30/24-07/29/25	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/19/2025	\$ 2,653.62
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	8/27/2025	\$ 4,089.97
SELECTIVE SERVICE SYSTEM	Application supports Selective Service System readiness and allows for quicker and more effective ways to communicate.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/4/2025	\$ 5,250.00
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	9/8/2025	\$ 591.53
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	9/8/2025	\$ 2,733.22
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	9/8/2025	\$ 1,064.67
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	9/8/2025	\$ 4,919.45
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	11/7/2025	\$ 2,150.38
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	11/7/2025	\$ 3,429.20
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	11/7/2025	\$ 8,687.04
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	9/10/2025	\$ 1,038.00

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	11/7/2025	\$ 904.00
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	11/7/2025	\$ 1,266.00
SELECTIVE SERVICE SYSTEM	Advertising PoP:: 3/19/2025 - 3/18/2026	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/27/2025	\$ 40,000.00
SELECTIVE SERVICE SYSTEM	Required to complete the furniture upgrade. FAR 52.212-4. Justification # 2025-123	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/26/2025	\$ 2,310.88
SELECTIVE SERVICE SYSTEM	Req to purchase security system for office - NHQ Requirement,	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/26/2025	\$ 295.56
SELECTIVE SERVICE SYSTEM	Req to purchase security system for office - NHQ Requirement,	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/26/2025	\$ 101.94
SELECTIVE SERVICE SYSTEM	SSS badge security maintenance and software updates by technician for entry access to all office spaces. Service is outside of the scope of existing maintenance contract.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/26/2025	\$ 1,816.00
SELECTIVE SERVICE SYSTEM	Mission essential office supplies and transportation supplies	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/26/2025	\$ 854.70
SELECTIVE SERVICE SYSTEM	Mission essential office supplies and transportation supplies	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/26/2025	\$ 276.72
SELECTIVE SERVICE SYSTEM	Ultra Edit subscription renewal for registration/compliance.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/26/2025	\$ 479.70
SELECTIVE SERVICE SYSTEM	Supplies for PIA - pens, notebooks and tabs. To support mission requirements.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/26/2025	\$ 95.81
SELECTIVE SERVICE SYSTEM	Req to establish FY2025 cable service, period of performance: 1 Oct 2024 - 30 Apr 2025	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/26/2025	\$ 74.45
SELECTIVE SERVICE SYSTEM	Office supplies required to maintain day-to-day operations . Authority to make payment is FAR 52212.4. Justification #2025-109.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 257.71

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	9/22/2025	\$ 727.31
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	9/22/2025	\$ 2,714.10
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	9/22/2025	\$ 771.30
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	9/22/2025	\$ 2,049.96
SELECTIVE SERVICE SYSTEM	Requisition via GPC for an (Reasonable Accommodation) Anthros Office Chair	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 1,746.00
SELECTIVE SERVICE SYSTEM	Requisition for Jennifer Miller for PMP Certification Exam testing for Certification before June 2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 425.00
SELECTIVE SERVICE SYSTEM	Simple Maps - zip code finder.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 199.00
SELECTIVE SERVICE SYSTEM	This req. is for Agency iPhone Cases (Quantity: 20).	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 199.80
SELECTIVE SERVICE SYSTEM	This req. is for ZIP+4 ZIP Code Database Premium & ZIP Code Database Business. POP: 9/11/2025-9/10/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 989.90
SELECTIVE SERVICE SYSTEM	This req. is for ZIP+4 ZIP Code Database Premium & ZIP Code Database Business. POP: 9/11/2025-9/10/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 322.92
SELECTIVE SERVICE SYSTEM	GPC- First aid kit WBB2046290 replenishment.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 411.90
SELECTIVE SERVICE SYSTEM	GPC- First aid kit WBB2046290 replenishment.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 87.50
SELECTIVE SERVICE SYSTEM	GPC- First aid kit WBB2046290 replenishment.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 39.99

SELECTIVE SERVICE SYSTEM	GPC- Toner cartridge HP 414A Cyan for shipping labels.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 104.50
SELECTIVE SERVICE SYSTEM	GPC- Toner cartridge HP 414A Cyan for shipping labels.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 80.77
SELECTIVE SERVICE SYSTEM	Office supplies required to maintain day-to-day operations Authority to make payment is FAR 52212.4. Justification #2025-127	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/22/2025	\$ 182.74
SELECTIVE SERVICE SYSTEM	For Virtual Acquisition Office (VAO) subscription for 3 VAO passwords and 0 Inquiry POCs. eriod of Performance: 23 SEP 2025 - 22 SEP 2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/12/2025	\$ 15,343.50
SELECTIVE SERVICE SYSTEM	For Virtual Acquisition Office (VAO) subscription for 3 VAO passwords and 0 Inquiry POCs. eriod of Performance: 23 SEP 2025 - 22 SEP 2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	11/12/2025	\$ 7,475.00
SELECTIVE SERVICE SYSTEM	This req. is for Asset Management Annual Subscription. POP: 8/1/2025-7/31/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	8/26/2025	\$ 7,151.04
SELECTIVE SERVICE SYSTEM	This req. is for Help Desk Ticketing System. POP: 9/1/2025-8/31/2026.	This payment request has been reviewed and approved in accordance with applicable federal regulations and the terms of the award	9/18/2025	\$ 4,993.00
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	9/15/2025	\$ 44.18
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	9/15/2025	\$ 2,107.57
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	11/7/2025	\$ 1,536.44
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	11/7/2025	\$ 19.44
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	11/7/2025	\$ 927.72
SELECTIVE SERVICE SYSTEM	FY25 Option Year 4 of 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	8/29/2025	\$ 233.35

