

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comments
HITT HOLDING CORPORATION	50310218F0167	74010002444	09-Jan-2026	09-JAN-2026	13-Jan-2026	\$4,446.69	This contract provides the SEC with support for installation and repair of infrastructure data and AV cabling at both the agency's headquarters and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
HITT HOLDING CORPORATION	50310218F0168	77010009956	30-Dec-2025	05-JAN-2026	07-Jan-2026	\$737,906.70	This contract provides the SEC with audio visual and video teleconference hardware and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0168	770100010103	13-Jan-2026	14-JAN-2026	16-Jan-2026	\$23,980.58	This contract provides the SEC with audio visual and video teleconference hardware and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0168	77010010234	23-Jan-2026	28-JAN-2026	30-Jan-2026	\$254,998.93	This contract provides the SEC with audio visual and video teleconference hardware and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0169	77010010104	14-Jan-2026	14-JAN-2026	20-Jan-2026	\$17,885.84	This contract provides the SEC with audio visual equipment, maintenance, and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0169	77010010332	27-Jan-2026	28-JAN-2026	30-Jan-2026	\$9,472.44	This contract provides the SEC with audio visual equipment, maintenance, and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
HITT HOLDING CORPORATION	50310218F0170	74010002691	29-Dec-2025	30-DEC-2025	05-Jan-2026	\$8,985.86	This contract provides the SEC with maintenance of the Distributed Antenna System (DAS) and Land Mobile Radio (LMR) systems for physical security. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0170	77010000748	20-Jan-2026	28-JAN-2026	30-Jan-2026	\$1,796.00	This contract provides the SEC with maintenance of the Distributed Antenna System (DAS) and Land Mobile Radio (LMR) systems for physical security. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIX FINANCIAL INFORMATION USA INC	50310219C0068	46934	31-Dec-2025	06-JAN-2026	08-Jan-2026	\$10,017.08	This contract provides the SEC with reference data for global financial securities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310219F0199	02690304-035	31-Dec-2025	08-JAN-2026	12-Jan-2026	\$23,520.73	This contract provides the SEC with the services to test SEC e-Learning courses and webpages to ensure they are compliant with Section 508 of the Rehabilitation Act of 1973. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
INTEGRATED SYSTEMS INC	50310219F0213	632514	12-Jan-2026	12-JAN-2026	15-Jan-2026	\$111,088.14	This contract provides the SEC's Office of Information Technology with Configuration Management and Quality Assurance support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310219F0221	202512-76	13-Jan-2026	23-JAN-2026	27-Jan-2026	\$77,635.84	This contract provides the SEC with the automation and maintenance of analytical tools and data extract, transfer and load (ETL) processes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BOOZ ALLEN HAMILTON INC	50310220F0017	563130_V158C Privacy Support OP2	30-Oct-2025	21-JAN-2026	23-Jan-2026	\$61,614.50	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	563130_V158L PCR OP2	30-Oct-2025	21-JAN-2026	23-Jan-2026	\$182,337.84	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	575509_159L PCR OY2	19-Nov-2025	22-JAN-2026	26-Jan-2026	\$170,761.43	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	575509_159J CYBER SEC OP2	19-Nov-2025	28-JAN-2026	30-Jan-2026	\$81,376.00	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	57509_159K SPLUNK OY2	19-Nov-2025	30-DEC-2025	05-Jan-2026	\$141,987.21	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0038	844078	07-Jan-2026	08-JAN-2026	12-Jan-2026	\$232,978.29	This contract provides the SEC with support for processing of Freedom of Information Act (FOIA) and Privacy Act requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100699R	22-Jan-2026	22-JAN-2026	27-Jan-2026	\$23,283.47	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BOOZ ALLEN HAMILTON INC	50310220F0017	575509_159I SAA OP2	09-Dec-2025	28-JAN-2026	30-Jan-2026	\$682,638.44	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	584656 v160N GRC OCRO Sppt OY2	31-Dec-2025	07-JAN-2026	12-Jan-2026	\$22,451.88	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	584656 v160M GRC Sppt	31-Dec-2025	12-JAN-2026	14-Jan-2026	\$288,138.60	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	584656 v160F SDE BASELINE OP2	31-Dec-2025	14-JAN-2026	16-Jan-2026	\$43,629.52	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	584656 v160D SDE OP2	31-Dec-2025	14-JAN-2026	16-Jan-2026	\$474,197.86	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	584656 v160L Priv CP	31-Dec-2025	22-JAN-2026	26-Jan-2026	\$152,423.69	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BOOZ ALLEN HAMILTON INC	50310220F0017	584656 v160T Linux Sppt	31-Dec-2025	28-JAN-2026	29-Jan-2026	\$45,837.18	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	584656 v160K SPLUNK OY2	31-Dec-2025	28-JAN-2026	29-Jan-2026	\$138,209.90	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	584656 v160J Cyber Sec OP2	31-Dec-2025	28-JAN-2026	30-Jan-2026	\$70,808.90	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	584656 V160I SAA OP2	31-Dec-2025	28-JAN-2026	30-Jan-2026	\$625,331.61	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INCENTIVE TECHNOLOGY GROUP LLC	50310220F0038	2025-444188	08-Jan-2026	14-JAN-2026	15-Jan-2026	\$239,997.28	This contract delivers support for SEC databases, including migration from on-premise to the cloud and compliance with security standards. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSULTING INC	50310220F0041	410070R	16-Jan-2026	27-JAN-2026	29-Jan-2026	\$185,396.80	This contract provides the SEC with its Filer Support function, as the point of contact for EDGAR-related technical support and all other technical issues involving filing submissions. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310220F0052	0003650751	07-Jan-2026	08-JAN-2026	12-Jan-2026	\$201,965.03	This contract provides operations and maintenance for the Oracle Fusion Middleware Platform, which support several key SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRICAL INC	50310225F0076	2026-2601	20-Jan-2026	21-JAN-2026	23-Jan-2026	\$868.00	This contract provides the SEC with support for installation and repair of electrical power and data systems at SEC HQ. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ASCELLA TECHNOLOGIES INC	50310220F0070	202511-87	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$2,459.27	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202511-86	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$5,400.99	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRICAL INC	50310225F0076	2026-2604	20-Jan-2026	21-JAN-2026	23-Jan-2026	\$2,572.50	This contract provides the SEC with support for installation and repair of electrical power and data systems at SEC HQ. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202512-87	23-Jan-2026	23-JAN-2026	27-Jan-2026	\$5,083.52	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202512-88	23-Jan-2026	23-JAN-2026	27-Jan-2026	\$121,813.11	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRICAL INC	50310225F0076	2026-2603	20-Jan-2026	21-JAN-2026	23-Jan-2026	\$6,808.00	This contract provides the SEC with support for installation and repair of electrical power and data systems at SEC HQ. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0692996E	05-Jan-2026	06-JAN-2026	09-Jan-2026	\$210,770.01	This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0693370K	14-Jan-2026	14-JAN-2026	20-Jan-2026	\$420.76	This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0693370M	14-Jan-2026	14-JAN-2026	20-Jan-2026	\$16,971.60	This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0693370E	14-Jan-2026	14-JAN-2026	20-Jan-2026	\$30,484.97	This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0693370L	14-Jan-2026	14-JAN-2026	20-Jan-2026	\$48,587.76	This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

TEAM GREENZONE JV LLC	50310220F0073	INV06-0693370D	14-Jan-2026	14-JAN-2026	20-Jan-2026	\$115,155.26	This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0693370C	14-Jan-2026	14-JAN-2026	20-Jan-2026	\$344,616.75	This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	575509_159F SDE BASELINE OP2	09-Dec-2025	07-JAN-2026	09-Jan-2026	\$42,752.69	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TECHNIK INC	50310220F0133	4433	14-Jan-2026	21-JAN-2026	23-Jan-2026	\$44,476.31	This contract provides the SEC with the necessary technical staff to provide development and maintenance support for business intelligence, data analytics, and enhanced reporting capabilities; data cleansing; and software used by the Division of Enforcement for triage and investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310220F0138	000009007303	01-Jan-2026	28-JAN-2026	30-Jan-2026	\$4,581.08	This contract provides the SEC with analog voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
VISUAL EVIDENCE CORPORATION	50310220F0145	2851	16-Jan-2026	20-JAN-2026	21-Jan-2026	\$330.00	This Contract provides the SEC with Trial/Courtroom support services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-679	31-Dec-2025	15-JAN-2026	16-Jan-2026	\$475.66	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-677	31-Dec-2025	15-JAN-2026	16-Jan-2026	\$26,073.67	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-676	31-Dec-2025	15-JAN-2026	16-Jan-2026	\$26,257.80	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

PROCENTRIX LLC	50310220F0160	02690321-675	31-Dec-2025	15-JAN-2026	16-Jan-2026	\$41,926.80	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-678	31-Dec-2025	15-JAN-2026	16-Jan-2026	\$42,851.75	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-673	31-Dec-2025	15-JAN-2026	16-Jan-2026	\$400,000.00	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-674	31-Dec-2025	15-JAN-2026	16-Jan-2026	\$500,462.25	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PITNEY BOWES INC	50310220F0214	3321684853	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$45,377.59	This contract provides the SEC with mail metering equipment, shipping systems, package tracking, and delivery systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310220F0229	768385746	13-Jan-2026	14-JAN-2026	16-Jan-2026	\$36,837.54	This contract provides services that connect the SEC's data centers to the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
360 INNOVATIVE SOLUTIONS LLC	50310221C0083	1087	08-Jan-2026	09-JAN-2026	13-Jan-2026	\$43,205.20	This contract provides the SEC with reference, data access control, collection management, and database training support within the Office of the Chief Data Officer. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENECA HEALTHCARE SERVICES LLC	50310221C0089	844622	20-Jan-2026	22-JAN-2026	27-Jan-2026	\$120,072.20	This contract provides the SEC's Division of Enforcement with
BOOZ ALLEN HAMILTON INC	50310220F0017	575509_159D SDE OP2	09-Dec-2025	07-JAN-2026	09-Jan-2026	\$505,399.42	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0106	MSC26011315121	13-Jan-2026	20-JAN-2026	22-Jan-2026	\$120,271.05	This contract provides the SEC with maintenance and enhancements for the Blue Sheet System (BSS), which tracks Commission requests for, and receipt of, customer trading information from clearing firms and self-regulatory organizations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MANHATTAN TELECOMMUNICATIONS CORPORATION	50310221F0030	0100531626-01441	16-Jan-2026	28-JAN-2026	30-Jan-2026	\$5,237.55	This contract provides the SEC with Internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310221F0031	768491623	13-Jan-2026	14-JAN-2026	16-Jan-2026	\$11,564.81	This contract provides the SEC with Internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
S & F SOFTWARE SOLUTIONS INC	50310221F0038	A354	05-Jan-2026	13-JAN-2026	15-Jan-2026	\$27,101.07	This contract provides the SEC with official court and hearing transcripts, deposition transcripts, exhibits, audio-visual recordings, and related items to the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
S & F SOFTWARE SOLUTIONS INC	50310221F0061	A355	06-Jan-2026	12-JAN-2026	14-Jan-2026	\$23.40	This contract provides the SEC with the ability to order and deliver court/hearing transcripts and other related items. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310221F0068	INV0002452101	02-Jan-2026	06-JAN-2026	08-Jan-2026	\$20,867.35	This contract provides the SEC with maintenance and support for its filing fee management system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310221F0112	3588658	30-Dec-2025	31-DEC-2025	05-Jan-2026	\$2,583,762.08	This contract provides the SEC with support for the EDGAR system, including system maintenance, database updates, production support, filer support, platform monitoring, security, and agile software development. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310221F0116	ITSA-SECEDSL-20251231	12-Jan-2026	13-JAN-2026	15-Jan-2026	\$871,533.18	This contract provides the SEC's Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
3A LLC	50310221F0117	SEC-052	16-Jan-2026	21-JAN-2026	23-Jan-2026	\$608,539.10	This contract provides the SEC's Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLUE TECH INC	50310221F0123	OPMI0024069	07-Jan-2026	08-JAN-2026	12-Jan-2026	\$71,436.48	This contract provides licensing and support for the ACL Analytics software, which is used by the Division of Examinations to perform analytics designed to identify fraudulent or anomalous behavior from financial records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0138	846027	20-Jan-2026	21-JAN-2026	23-Jan-2026	\$10,130.67	This contract provides administrative support services within the Office of Equal Employment Opportunity, to further clerical, scheduling, recordkeeping, and management requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0139	844240	09-Jan-2026	13-JAN-2026	15-Jan-2026	\$29,525.87	This contract provides the SEC with professional support, in areas such as program and statistical analysis, data governance, auditing and accounting services, and business and policy management support, for the Division of Corporation Finance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ASCELLA TECHNOLOGIES INC	50310221F0147	202512-106	13-Jan-2026	13-JAN-2026	16-Jan-2026	\$50,208.82	This contract provides the SEC with quantitative analysis of XBRL rating history files, as well as the development of reports and research tools supporting examinations of credit rating agencies. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310221F0160	12165	09-Jan-2026	22-JAN-2026	26-Jan-2026	\$512,537.17	This contract provides the SEC's Division of Examinations with support for its IT Systems, including application enhancements, maintenance, and reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSULTING INC	50310221F0179	410269	26-Jan-2026	26-JAN-2026	29-Jan-2026	\$112,690.83	This contract provides the SEC with maintenance and enhancements support for the EFFS, SRTS, and EAUA systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AMYX INC	50310221F0183	30500504-03	05-Jan-2026	15-JAN-2026	20-Jan-2026	\$69,410.88	This contract provides the SEC with data analyses, data cleansing, data integration, and data presentation services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310221F0186	000009007304	01-Jan-2026	28-JAN-2026	30-Jan-2026	\$21,765.60	This contract provides the SEC with SIP voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310222C0033	903421781	02-Jan-2026	20-JAN-2026	22-Jan-2026	\$28,927.92	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310222C0033	903464252	02-Jan-2026	20-JAN-2026	22-Jan-2026	\$645,132.24	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WINSTON-SALEM INDUSTRIES FOR THE BLIND	50310222C0064	FTI-181716-corrected	13-Jan-2026	13-JAN-2026	16-Jan-2026	\$154.21	This contract provides office supplies for SEC staff. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WINSTON-SALEM INDUSTRIES FOR THE BLIND	50310222C0064	FTI-181823-CORRECTION	13-Jan-2026	13-JAN-2026	16-Jan-2026	\$28,713.66	This contract provides office supplies for SEC staff. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SKY TECH SERVICES LLC	50310222C0089	STCS-SEC-38	05-Jan-2026	08-JAN-2026	12-Jan-2026	\$16,000.00	This contract provides the SEC with 508 document remediation services, to ensure compliance per Section 508 of the Rehabilitation Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T DW HOLDINGS INC	50310222F0022	7582459010	01-Dec-2025	08-JAN-2026	12-Jan-2026	\$20,906.29	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T DW HOLDINGS INC	50310222F0022	8996540114	01-Jan-2026	28-JAN-2026	30-Jan-2026	\$20,856.20	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310222F0023	768491620	13-Jan-2026	14-JAN-2026	16-Jan-2026	\$14,311.86	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100689	12-Jan-2026	13-JAN-2026	15-Jan-2026	\$146,597.92	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0077	844159	08-Jan-2026	13-JAN-2026	15-Jan-2026	\$113,297.20	This contract provides the SEC with administrative support in the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	844145	08-Jan-2026	13-JAN-2026	15-Jan-2026	\$1,077,261.18	This contract provides accounting, administration, analytics, business analytics, financial analytics, fraud, forensic analytics, program/project management, and legal support services for the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	844348	13-Jan-2026	13-JAN-2026	16-Jan-2026	\$6,671.75	This contract provides accounting, administration, analytics, business analytics, financial analytics, fraud, forensic analytics, program/project management, and legal support services for the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0086	843673	06-Jan-2026	13-JAN-2026	14-Jan-2026	\$22,272.00	This contract provides the SEC with support for the Office of Credit Ratings related to processing document productions, facilitating reviews of emails and EDGAR filings, conducting research, and ensuring exam information is properly documented. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AINS LLC	50310222F0090	10284	17-Dec-2025	08-JAN-2026	12-Jan-2026	\$184,030.00	This contract provides the SEC with support for the system called FOIAXpress, which is used to manage Freedom of Information Act (FOIA) and Privacy Act (PA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0095	844417	13-Jan-2026	14-JAN-2026	16-Jan-2026	\$46,013.33	This contract provides the SEC's Division of Investment Management with administrative and paralegal support, including complex legal/database research, document review and preparation, discovery assistance, and miscellaneous legal support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0104	844408	13-Jan-2026	15-JAN-2026	20-Jan-2026	\$12,922.00	This contract provides paralegal and attorney support for the Office of the Investor Advocate to fulfill its statutory mandate to assist "any retail investor in resolving problems that retail investors may have with the Commission or with self-regulatory organizations" (15 U.S.C. §78d). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310222F0105	844411	13-Jan-2026	15-JAN-2026	20-Jan-2026	\$35,418.63	This contract consists of legal staff to help the Office of the Investor Advocate assist retail investors in resolving problems they may have with the Commission or with self-regulatory organizations, as required under statute. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
KCI-ACUITY LLC	50310222F0107	25-1748	20-Dec-2025	08-JAN-2026	12-Jan-2026	\$270,712.77	This contract provides the SEC with the licenses, development, and operational maintenance support for the agency's ServiceNow platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KCI-ACUITY LLC	50310222F0107	25-1762	23-Jan-2026	28-JAN-2026	30-Jan-2026	\$270,712.77	This contract provides the SEC with the licenses, development, and operational maintenance support for the agency's ServiceNow platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FORS MARSH GROUP LLC	50310222F0115	OIAD OY3 2505	13-Jan-2026	26-JAN-2026	28-Jan-2026	\$5,736.14	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0153	844529	14-Jan-2026	22-JAN-2026	26-Jan-2026	\$113,138.68	This contract provides the SEC's Division of Trading and Markets with paralegal, technical, and administrative support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GOVPLACE INC	50310222F0165	BD0002808	31-Dec-2025	06-JAN-2026	07-Jan-2026	\$5,640.00	This contract provides the SEC with the operations and maintenance of the Visitor Badging System that provides SEC staff and security personnel with a means to register visitors to the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DLT SOLUTIONS LLC	50310222F0186	SI721508	05-Jan-2026	06-JAN-2026	08-Jan-2026	\$4,120.08	This contract provides the SEC with an Appian enterprise license agreement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310222F0188	ITSA-SECEBISS -20251231	12-Jan-2026	13-JAN-2026	15-Jan-2026	\$390,542.19	This contract provides the SEC with Enterprise Business Intelligence data analysis, dashboard, and reporting services. Payment of this invoice indicates affirming these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310222P0036	11181385_1	02-Jan-2026	20-JAN-2026	22-Jan-2026	\$46,350.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310222P0036	11181385_2	02-Jan-2026	20-JAN-2026	22-Jan-2026	\$46,350.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

MORNINGSTAR INC	50310222P0036	11181384	02-Jan-2026	20-JAN-2026	22-Jan-2026	\$86,275.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310222P0036	11181385	02-Jan-2026	20-JAN-2026	22-Jan-2026	\$88,700.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POTOMACWAVE INC	50310222P0056	INV-0000005697	20-Jan-2026	21-JAN-2026	23-Jan-2026	\$3,825.00	This contract provides the SEC with access to the data used by the Office of Acquisitions to assist with Federal Procurement Data System (FPDS-NG) reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TAURAN MANAGEMENT GROUP LLC	50310223C0054	SEC2601	02-Jan-2026	06-JAN-2026	07-Jan-2026	\$1,954.64	This contract provides the SEC Office of Inspector General with services for the OIG Hotline for the anonymous or confidential reporting of complaints. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609334569	05-Jan-2026	21-JAN-2026	22-Jan-2026	\$4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609335868	05-Jan-2026	21-JAN-2026	22-Jan-2026	\$4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609336352	05-Jan-2026	21-JAN-2026	22-Jan-2026	\$4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609334761	05-Jan-2026	21-JAN-2026	22-Jan-2026	\$7,080.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609335319	05-Jan-2026	21-JAN-2026	22-Jan-2026	\$16,520.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609333866	05-Jan-2026	21-JAN-2026	22-Jan-2026	\$47,200.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BLOOMBERG FINANCE LP	50310223C0055	5609335736	05-Jan-2026	22-JAN-2026	23-Jan-2026	\$2,360.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609335797	05-Jan-2026	22-JAN-2026	23-Jan-2026	\$4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609336034	05-Jan-2026	22-JAN-2026	23-Jan-2026	\$9,440.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609337045	05-Jan-2026	22-JAN-2026	23-Jan-2026	\$14,160.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609369412	20-Jan-2026	22-JAN-2026	23-Jan-2026	\$3,044.50	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609369534	20-Jan-2026	22-JAN-2026	23-Jan-2026	\$610,306.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	50310223C0074	INV-6693	12-Jan-2026	13-JAN-2026	15-Jan-2026	\$71,923.52	This contract provides the SEC's Division of Trading and Markets with business analysis, application, program, and project support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310223F0004	SI098446	09-Jan-2026	14-JAN-2026	16-Jan-2026	\$72,143.85	This contract provides the SEC with AWS Professional Services, to provide expertise to maintain and enhance the SEC's AWS platform and the major applications running on the platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310223F0004	SI098447	09-Jan-2026	14-JAN-2026	16-Jan-2026	\$173,145.24	This contract provides the SEC with AWS Professional Services, to provide expertise to maintain and enhance the SEC's AWS platform and the major applications running on the platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310223F0011	844622	15-Jan-2026	15-JAN-2026	21-Jan-2026	\$10,130.67	This contract provides the SEC with support for the statutory requirements for the Commission to review enumerated actions of self-regulatory organizations; process filings in administrative proceedings received by mail or fax; effecting, tracking, and recording service of Commission issuances in administrative proceedings; and providing support to regularly-scheduled Commission meetings. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0013	844623	15-Jan-2026	28-JAN-2026	30-Jan-2026	\$9,434.67	This contract provides professional legal and administrative support for the SEC's Office of the Chief Accountant. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0016	844624	15-Jan-2026	16-JAN-2026	21-Jan-2026	\$12,605.33	This contract provides the SEC with support for its technical assistance programs, to ensure that foreign counterparts have the authority and capacity to assist in SEC enforcement and examination matters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LRP PUBLICATIONS INC	50310223F0034	SEC42025	07-Jan-2026	08-JAN-2026	12-Jan-2026	\$24,600.00	This contract provides the SEC staff with access to a legal and news research database for federal human resources professionals. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202511-88	31-Dec-2025	02-JAN-2026	06-Jan-2026	\$63,046.89	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0048	843675	06-Jan-2026	06-JAN-2026	09-Jan-2026	\$17,245.33	This contract provides the SEC with the development and delivery of critical OHR reports that drive organization-wide decision making, fulfill OPM requests, and support audits. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIGNET TECHNOLOGIES INC	50310223F0058	INV0000035342	08-Jan-2026	14-JAN-2026	20-Jan-2026	\$128,561.76	This contract provides the SEC with services to install, program, and test equipment and software for the successful deployment of the Electronic Security System (ESS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
QUALITY MANAGEMENT INTERNATIONAL INC	50310223F0068	202511-1	31-Dec-2025	13-JAN-2026	15-Jan-2026	\$80,045.93	This contract provides the SEC with technical support and consulting services for the financial management of SEC filing fees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
QUALITY MANAGEMENT INTERNATIONAL INC	50310223F0068	202512-1	19-Jan-2026	20-JAN-2026	23-Jan-2026	\$101,595.96	This contract provides the SEC with technical support and consulting services for the financial management of SEC filing fees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0083	842686	10-Dec-2025	05-JAN-2026	07-Jan-2026	\$97,672.00	This contract provides professional support for the Division of Economic and Risk Analysis, in the areas of analytics, program/project management, and legal support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310223F0083	844157	08-Jan-2026	23-JAN-2026	27-Jan-2026	\$97,672.00	This contract provides professional support for the Division of Economic and Risk Analysis, in the areas of analytics, program/project management, and legal support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T MOBILITY LLC	50310223F0085	287260682016X01082026	08-Jan-2026	09-JAN-2026	13-Jan-2026	\$159,188.73	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
T-MOBILE USA INC	50310223F0086	99026977820251231	01-Jan-2026	15-JAN-2026	20-Jan-2026	\$49.52	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
CELLCO PARTNERSHIP	50310223F0087	6131750603	23-Dec-2025	08-JAN-2026	12-Jan-2026	\$1,454.60	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202512-86	21-Jan-2026	21-JAN-2026	26-Jan-2026	\$6,035.59	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MINBURN TECHNOLOGY GROUP LLC	50310223F0098	INV138116	20-Jan-2026	28-JAN-2026	29-Jan-2026	\$15,662.49	This contract provides the SEC with use of Microsoft products, including Office, Azure Cloud, Project, Planner, and other offerings, and assistance with the deployment of services such as protections for non-public information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0113	844158	08-Jan-2026	12-JAN-2026	13-Jan-2026	\$17,245.33	This contract provides the SEC with centralized analytic and administrative business operations support for multiple small SEC offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NATIONAL OPINION RESEARCH CENTER	50310223F0120	INV-0000127377	29-Dec-2025	26-JAN-2026	28-Jan-2026	\$29,554.66	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract
NATIONAL OPINION RESEARCH CENTER	50310223F0120	INV-0000125981-R	29-Dec-2025	26-JAN-2026	28-Jan-2026	\$34,435.29	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract
NATIONAL OPINION RESEARCH CENTER	50310223F0120	INV-0000126459-R	29-Dec-2025	26-JAN-2026	28-Jan-2026	\$37,797.66	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract

NATIONAL OPINION RESEARCH CENTER	50310223F0120	INV-0000128053	05-Jan-2026	26-JAN-2026	28-Jan-2026	\$27,177.73	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
NATIONAL OPINION RESEARCH CENTER	50310223F0120	INV-0000126965R3	26-Jan-2026	26-JAN-2026	29-Jan-2026	\$24,695.47	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310223F0143	20252236	06-Jan-2026	09-JAN-2026	13-Jan-2026	\$76,435.35	This contract provides the SEC with specialized security testing services, to help identify control weaknesses and system vulnerabilities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
STRATIVIA LLC	50310223F0164	21099	09-Jan-2026	15-JAN-2026	20-Jan-2026	\$12,102.67	This contract provides the SEC's Chicago Regional Office with administrative support services such as records management, general administrative duties, assistance with office relocations, mail processing and distribution, and supply procurement and management. Payment of the invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310223F0192	SECCloud1225	02-Jan-2026	23-JAN-2026	27-Jan-2026	\$176,875.38	This contract provides the SEC with digital services support to operate and maintain the GitHub platform and enable migration from other Git tools to GitHub. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	844049B	16-Jan-2026	20-JAN-2026	22-Jan-2026	\$723,267.73	This contract provides the SEC with the security guard services at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INOVITECH LLC	50310221C0105	INO000052	02-Jan-2026	13-JAN-2026	14-Jan-2026	\$68,063.22	This contract provides the SEC with operations and maintenance, database upgrade, and integration support for the Evidence Tracking System, the Division of Enforcement's system for creating, tracking, and monitoring eDiscovery requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223P0051	903474855	02-Jan-2026	20-JAN-2026	22-Jan-2026	\$98,776.08	This contract provides the SEC with comprehensive aggregated fixed income credit ratings and credit watch updates from leading credit rating organizations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310224C0045	100100153354	21-Jan-2026	21-JAN-2026	26-Jan-2026	\$6,004.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

WEST PUBLISHING CORPORATION	50310224F0006	852863191A	22-Jan-2026	23-JAN-2026	27-Jan-2026	\$2,580.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0006	853001406A	22-Jan-2026	23-JAN-2026	27-Jan-2026	\$2,580.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0006	852863306A	22-Jan-2026	23-JAN-2026	27-Jan-2026	\$22,296.83	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0006	853001668A	22-Jan-2026	23-JAN-2026	27-Jan-2026	\$22,296.83	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0007	1100244880	31-Dec-2025	09-JAN-2026	13-Jan-2026	\$8,750.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310224F0013	66342A	02-Jan-2026	02-JAN-2026	06-Jan-2026	\$130,700.06	This contract provides hardware maintenance for the SEC's HP Servers that are beyond manufacturer warranty. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0026	844080	07-Jan-2026	21-JAN-2026	23-Jan-2026	\$36,137.86	This contract supports the SEC's requirements to ensure permanent records are properly preserved, protected, and transferred to the National Archives in compliance with Federal recordkeeping requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FACTIVA INC	50310224F0031	79669443	02-Jan-2026	07-JAN-2026	09-Jan-2026	\$125,105.00	This contract provides the SEC with critical current and historical global business news and economic and financial information, with an overlay of intelligent indexing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0038	202511136	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$49,460.82	This contract provides the SEC with technical services in support of the Enterprise Human Capital Repository (EHCR). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0038	202512136	13-Jan-2026	13-JAN-2026	16-Jan-2026	\$49,460.82	This contract provides the SEC with technical services in support of the Enterprise Human Capital Repository (EHCR). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIGNET TECHNOLOGIES INC	50310224F0039	INV-00000035521	12-Jan-2026	13-JAN-2026	15-Jan-2026	\$97,134.08	This contract provides the SEC with support and maintenance for the agency's physical security system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0040	853001883	05-Jan-2026	09-JAN-2026	13-Jan-2026	\$372.39	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

WEST PUBLISHING CORPORATION	50310224F0040	853001882	05-Jan-2026	09-JAN-2026	13-Jan-2026	\$214,497.87	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ALETO INC	50310224F0050	SEC-OY2-18	16-Jan-2026	20-JAN-2026	23-Jan-2026	\$112,190.16	This contract supports the SEC's maintenance of space management data and drawings for all agency facilities, which inform efforts such as space consolidations and the agency's return to full-time in-person work. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0051	846025	20-Jan-2026	22-JAN-2026	26-Jan-2026	\$12,992.00	This contract provides the SEC's Division of Enforcement with support for handling Freedom of Information Act (FOIA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SUNNYS COACH SERVICES INC	50310224F0057	300442A	23-Dec-2025	05-JAN-2026	06-Jan-2026	\$1,354.03	This contract provides the SEC with transportation services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ACTIONHGS LLC	50310224F0062	INV-0000055118	20-Jan-2026	27-JAN-2026	29-Jan-2026	\$71,294.85	This Contract provides the SEC with network engineering support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RELX INC	50310224F0082	3096203648	31-Dec-2025	12-JAN-2026	15-Jan-2026	\$43,442.00	This contract provides the SEC with federal, state, and local court dockets and document data used in SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYTICA LLC	50310224F0084	INV-3603	07-Jan-2026	09-JAN-2026	13-Jan-2026	\$33,636.21	This contract provides the SEC with the maintenance and enhancement support for the Division of Corporation Finance's Workflow Tracking System (WTS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RELX INC	50310224F0089	3096183495	25-Dec-2025	02-JAN-2026	06-Jan-2026	\$6,670.75	This contract provides the SEC with access to a comprehensive legal research service, including federal and state primary law, proprietary securities law content, and public records; to federal, state, and local court dockets and filings; and to a disclosure research database. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RELX INC	50310224F0089	3096192866	31-Dec-2025	12-JAN-2026	15-Jan-2026	\$346,016.00	This contract provides the SEC with access to a comprehensive legal research service, including federal and state primary law, proprietary securities law content, and public records; to federal, state, and local court dockets and filings; and to a disclosure research database. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ONYX GOVERNMENT SERVICES LLC	50310224F0096	116	01-Jan-2026	03-JAN-2026	06-Jan-2026	\$81,836.16	This contract provides the SEC with the automation and enhancement of tools for the research, risk analysis and audit of market entities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

CRA INTERNATIONAL INC	50310225C0031	1120342	15-Dec-2025	08-JAN-2026	09-Jan-2026	\$30,429.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CRA INTERNATIONAL INC	50310225C0031	1121637	22-Jan-2026	28-JAN-2026	30-Jan-2026	\$27,469.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RELX INC	50310224F0108	3096008031	03-Sep-2025	20-JAN-2026	22-Jan-2026	\$41,067.00	This contract provides the SEC's Division of Enforcement with licenses for LexisNexis Casemap, TimeMap, and Textmap software, used for case and document organization. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0116	846268	27-Jan-2026	27-JAN-2026	30-Jan-2026	\$42,688.00	The Contractor provides litigation and data management support for the SEC's Office of the General Counsel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CASEPOINT LLC	50310224F0124	CP61771	31-Dec-2025	14-JAN-2026	16-Jan-2026	\$1,014,526.42	This contract provides the SEC with an enterprise electronic discovery repository, legal review software, and technical support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROTECTION STRATEGIES INCORPORATED	50310224F0126	REF0000002982	08-Dec-2025	08-JAN-2026	12-Jan-2026	\$55,882.00	This contract provides the SEC with background investigations and adjudication support services for the agency's personnel security program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROTECTION STRATEGIES INCORPORATED	50310224F0126	REF0000003001	07-Jan-2026	08-JAN-2026	13-Jan-2026	\$103,843.91	This contract provides the SEC with background investigations and adjudication support services for the agency's personnel security program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANIKA SYSTEMS INCORPORATED	50310224F0152	210978	05-Jan-2026	13-JAN-2026	15-Jan-2026	\$79,773.54	This contract provides subject matter experts to assist the Office of the Chief Data Officer with its statutory requirements to promote data management best practices; manage data assets of the agency; and implement processes to improve data quality, timeliness, and availability. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0155	1100244754	31-Dec-2025	09-JAN-2026	13-Jan-2026	\$25,000.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOCUS LITIGATION CONSULTING LLC	50310224F0159	1002_0110_2	09-Jan-2026	13-JAN-2026	15-Jan-2026	\$52,500.00	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0171	DVSS-015	06-Jan-2026	13-JAN-2026	15-Jan-2026	\$94,650.56	This contract provides the SEC with the IT services required to develop and maintain interactive data visualizations in the form of dashboards, webpages, and customizable tools for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ELDER RESEARCH INC	50310224F0172	20330	12-Jan-2026	12-JAN-2026	14-Jan-2026	\$202,667.47	This contract provides the SEC with the development of Artificial Intelligence and Machine Learning prototypes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0174	DGMSS - 015	03-Jan-2026	09-JAN-2026	13-Jan-2026	\$75,510.44	This contract provides the SEC's Office of the Chief Data Officer with support for the agency's data governance, data products, and data management programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SESAME SOFTWARE INC	50310224P0011	SIN001651	07-Jan-2026	08-JAN-2026	12-Jan-2026	\$2.00	This contract provides the SEC with licenses and support for the Relational Junction (RJ) for Salesforce.com, which is used by the Office of Investor Education and Advocacy to convey data from its Investor Relation Information System (IRIS) to other agency databases. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MERGENT INC	50310224P0018	2360038000000156	18-Dec-2025	13-JAN-2026	15-Jan-2026	\$19,870.00	This contract provides the SEC with data on fixed-income issues and issuers, as well as data on secondary-market transactions in fixed-income securities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DATA FACTS INC	50310224P0031	R0205664	02-Jan-2026	22-JAN-2026	26-Jan-2026	\$261.29	This contract provides the SEC with access to single credit reports compiled from all three credit monitoring agencies (Equifax, Experian, and TransUnion) for use by ENF under the authority of Federal Statute, 31 U.S.C. 3711(h). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MCCANN YAN HOLDINGS INC	50310225C0003	32394	05-Jan-2026	15-JAN-2026	20-Jan-2026	\$1,462.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FLATWATER PROFESSIONAL SERVICES COMPANY	50310225C0009	SOINV000010288	31-Dec-2025	22-JAN-2026	26-Jan-2026	\$66,054.72	This contract provides network multi-function printing devices at all SEC locations, including the devices, support, supplies, and software licensing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	50310225C0012	INV-6681	07-Jan-2026	14-JAN-2026	16-Jan-2026	\$97,061.55	This contract provides development and maintenance for the SEC's large file transfer system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DISTRIBUTED COMPUTING SYSTEM SOLUTIONS PROVIDER INC	50310225C0014	A4331	06-Jan-2026	08-JAN-2026	12-Jan-2026	\$432,187.00	This contract provides the SEC with content delivery, streaming, and security services for sec.gov. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAXO LABS LLC	50310225C0015	607	20-Jan-2026	23-JAN-2026	27-Jan-2026	\$22,839.26	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0019	1099064	06-Jan-2026	06-JAN-2026	09-Jan-2026	\$26,949.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ANALYSIS GROUP INC	50310225C0019	1099021	06-Jan-2026	06-JAN-2026	09-Jan-2026	\$60,091.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0019	1099754	27-Jan-2026	27-JAN-2026	30-Jan-2026	\$11,283.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRA FEC LLC	50310225C0026	6-0026	05-Jan-2026	07-JAN-2026	09-Jan-2026	\$8,605.73	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RL CONSULTING SERVICES INC	50310225C0032	25-030	20-Jan-2026	28-JAN-2026	30-Jan-2026	\$18,300.00	This contract provides the SEC with expert witness services in the matter of SEC v River North Equity LLC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RL CONSULTING SERVICES INC	50310225C0032	25-031	20-Jan-2026	28-JAN-2026	30-Jan-2026	\$36,017.50	This contract provides the SEC with expert witness services in the matter of SEC v River North Equity LLC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GETTY IMAGES US INC	50310223P0033	21078546	25-Sep-2025	26-JAN-2026	28-Jan-2026	\$43,700.00	This contract provides the SEC with a subscription to a photography and video tool needed as part of the Office of Public Affairs' communication efforts. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0005	SEC005-012	29-Dec-2025	21-JAN-2026	23-Jan-2026	\$125,019.49	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
METROPOLITAN LIFE INSURANCE COMPANY	50310225C0033	SEC-BTA2026	07-Jan-2026	08-JAN-2026	12-Jan-2026	\$5,592.00	This contract provides the SEC with a Supplemental Benefits Program (SBP), including employer paid dental and vision insurance for all eligible SEC employees and their eligible dependents, a voluntary benefits package of employee paid insurance products, and medical evacuation insurance for SEC employees traveling internationally. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
METROPOLITAN LIFE INSURANCE COMPANY	50310225C0033	SEC SHBP134	07-Jan-2026	08-JAN-2026	12-Jan-2026	\$580,886.30	This contract provides the SEC with a Supplemental Benefits Program (SBP), including employer paid dental and vision insurance for all eligible SEC employees and their eligible dependents, a voluntary benefits package of employee paid insurance products, and medical evacuation insurance for SEC employees traveling internationally. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

EUREKA SOFTWARE SOLUTIONS INC	50310225C0034	251212D	23-Dec-2025	07-JAN-2026	09-Jan-2026	\$345.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
EUREKA SOFTWARE SOLUTIONS INC	50310225C0034	251113B	23-Dec-2025	07-JAN-2026	09-Jan-2026	\$2,295.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
EUREKA SOFTWARE SOLUTIONS INC	50310225C0034	260112B	13-Jan-2026	14-JAN-2026	16-Jan-2026	\$3,240.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KROLL LLC	50310225C0037	T1000038766-200	18-Nov-2025	08-JAN-2026	12-Jan-2026	\$31,377.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0041	1099063	07-Jan-2026	12-JAN-2026	14-Jan-2026	\$23,293.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FORENSIC ACCOUNTANTS & CONSULTANTS PA	50310225C0042	2025-12-15 Invoice 4780	15-Dec-2025	13-JAN-2026	16-Jan-2026	\$4,202.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHAFFEE, ERIC	50310225C0045	ECC002	24-Dec-2025	08-JAN-2026	09-Jan-2026	\$10,125.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
JS HELD LLC	50310225C0046	INV-01US-0314452	15-Oct-2025	22-JAN-2026	26-Jan-2026	\$850.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310225F0001	DSEUTSS-014	09-Jan-2026	13-JAN-2026	15-Jan-2026	\$140,543.39	This contract provides the SEC with support in provisioning data to SEC staff in usable formats, as well as providing data-related training resources for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DEAF ACCESS SOLUTIONS INC	50310225F0003	20251442	02-Jan-2026	09-JAN-2026	13-Jan-2026	\$41,771.38	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

DEAF ACCESS SOLUTIONS INC	50310225F0003	20260029	16-Jan-2026	22-JAN-2026	26-Jan-2026	\$41,102.11	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAVA PBC	50310225F0004	SEC-EWS-011	16-Jan-2026	20-JAN-2026	22-Jan-2026	\$412,997.35	This contract provides the SEC with web service operations and maintenance, in support of the sec.gov and investor.gov websites and the SEC's intranet (called the Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0005	SEC005-013	23-Jan-2026	26-JAN-2026	28-Jan-2026	\$128,953.86	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0692996D	05-Jan-2026	06-JAN-2026	09-Jan-2026	\$209,139.04	This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0006	SEC06-012	29-Dec-2025	29-DEC-2025	05-Jan-2026	\$35,079.59	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0006	SEC006-013	23-Jan-2026	26-JAN-2026	28-Jan-2026	\$36,175.57	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0007	SEC07-012	29-Dec-2025	02-JAN-2026	06-Jan-2026	\$22,094.75	This contract provides the SEC with support for publishing content updates to the SEC's enterprise intranet (The Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0007	SEC007-013	23-Jan-2026	26-JAN-2026	28-Jan-2026	\$22,799.01	This contract provides the SEC with support for publishing content updates to the SEC's enterprise intranet (The Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0009	DSW1225	02-Jan-2026	13-JAN-2026	15-Jan-2026	\$161,936.96	This contract provides the SEC with maintenance and development support for its Data Science Workstations system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BLUE TECH INC	50310225F0010	SVBI0016482	31-Dec-2025	14-JAN-2026	16-Jan-2026	\$295,552.00	This contract provides the SEC with software subscription services for conducting database security scanning, required under statute and OMB directives. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277739	30-Dec-2025	06-JAN-2026	08-Jan-2026	\$320.40	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277745	30-Dec-2025	06-JAN-2026	08-Jan-2026	\$320.40	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277751	30-Dec-2025	06-JAN-2026	08-Jan-2026	\$320.40	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277743	30-Dec-2025	06-JAN-2026	08-Jan-2026	\$408.77	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277749	30-Dec-2025	06-JAN-2026	08-Jan-2026	\$408.77	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277742	30-Dec-2025	06-JAN-2026	08-Jan-2026	\$3,150.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277748	30-Dec-2025	06-JAN-2026	08-Jan-2026	\$3,150.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277733	30-Dec-2025	07-JAN-2026	08-Jan-2026	\$320.40	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277731	30-Dec-2025	07-JAN-2026	08-Jan-2026	\$408.77	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277737	30-Dec-2025	07-JAN-2026	08-Jan-2026	\$408.77	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277730	30-Dec-2025	07-JAN-2026	08-Jan-2026	\$3,150.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277736	30-Dec-2025	07-JAN-2026	08-Jan-2026	\$3,150.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277732	30-Dec-2025	07-JAN-2026	08-Jan-2026	\$7,214.33	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277738	30-Dec-2025	07-JAN-2026	08-Jan-2026	\$7,214.33	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277707	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$42.59	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277713	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$42.59	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277709	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$57.22	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277715	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$320.40	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277721	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$320.40	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277727	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$320.40	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277712	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$408.77	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277719	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$408.77	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277725	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$408.77	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	203048313	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$1,220.95	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277711	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$3,150.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277718	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$3,150.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277724	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$3,150.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277714	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$7,214.33	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277726	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$7,214.33	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277720	30-Dec-2025	07-JAN-2026	09-Jan-2026	\$7,219.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277777	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$42.59	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277772	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$57.22	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277779	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$57.22	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277776	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$320.40	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277784	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$320.40	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277782	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$408.77	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277774	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$3,150.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277781	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$3,150.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277775	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$7,248.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277783	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$7,248.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277761	31-Dec-2025	06-JAN-2026	08-Jan-2026	\$57.22	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277757	31-Dec-2025	06-JAN-2026	08-Jan-2026	\$320.40	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277769	31-Dec-2025	06-JAN-2026	08-Jan-2026	\$320.40	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	27767	31-Dec-2025	06-JAN-2026	08-Jan-2026	\$408.77	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277755	31-Dec-2025	06-JAN-2026	08-Jan-2026	\$408.77	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277765	31-Dec-2025	06-JAN-2026	08-Jan-2026	\$3,150.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	277768	31-Dec-2025	06-JAN-2026	08-Jan-2026	\$7,248.65	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0012	203055678	30-Dec-2025	06-JAN-2026	08-Jan-2026	\$2,880.72	This contract provides the SEC with EDGAR tape storage services, which are needed for retain EDGAR archives as needed. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0013	EDW1225	06-Jan-2026	13-JAN-2026	15-Jan-2026	\$374,657.76	This contract provides the SEC with maintenance and development support for the Enterprise Data Platform (EDP). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TECHNOLOGY SOLUTIONS PROVIDER INC	50310225F0015	26695	23-Jan-2026	28-JAN-2026	30-Jan-2026	\$66,257.17	This contract provides the SEC with a tool for performance testing of EDGAR. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310225F0017	INV-0002452206	01-Jan-2026	02-JAN-2026	06-Jan-2026	\$270,554.67	This contract provides the SEC with a system to manage the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL MANAGEMENT PARTNERS LLC	50310225F0020	J01656-008	08-Dec-2025	05-JAN-2026	07-Jan-2026	\$78,663.50	This contract provides the SEC with support for several of its human resources programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL MANAGEMENT PARTNERS LLC	50310225F0020	J01656-009	09-Jan-2026	28-JAN-2026	30-Jan-2026	\$133,711.50	This contract provides the SEC with support for several of its human resources programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310225F0025	843670	06-Jan-2026	06-JAN-2026	09-Jan-2026	\$8,506.67	This contract provides paralegal services in support of the equal employment opportunity compliance program mandated by Title VII of the Civil Rights Act of 1964 as amended, other federal antidiscrimination laws, and 29 C.F.R. Part 1614. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ARETEC INC	50310225F0026	12160	09-Jan-2026	21-JAN-2026	23-Jan-2026	\$67,903.06	This contract provides the SEC with maintenance and enhancements for the SEC's internal data search engine and analytic capabilities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HEALTHEQUITY INC	50310225F0028	INV8618407	14-Jan-2026	14-JAN-2026	20-Jan-2026	\$10,932.90	This contract allows the SEC to pay the administrative fees to HealthEquity, the third-party administrator under contract with the Office of Personnel Management (OPM) to administer the Flexible Spending Account Program (FSAFEDS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HEALTHEQUITY INC	50310225F0028	INV8623398	15-Jan-2026	21-JAN-2026	22-Jan-2026	\$168.30	This contract allows the SEC to pay the administrative fees to HealthEquity, the third-party administrator under contract with the Office of Personnel Management (OPM) to administer the Flexible Spending Account Program (FSAFEDS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310225F0035	SI098804	22-Dec-2025	05-JAN-2026	07-Jan-2026	\$812,924.35	This contract provides the SEC with access to the Amazon Web Services (AWS) Infrastructure as a Service (IaaS) platform to allow for deployment and usage of AWS cloud services at the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310225F0035	SI099791	23-Jan-2026	26-JAN-2026	28-Jan-2026	\$882,670.19	This contract provides the SEC with access to the Amazon Web Services (AWS) Infrastructure as a Service (IaaS) platform to allow for deployment and usage of AWS cloud services at the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-464-24622	10-Dec-2025	07-JAN-2026	12-Jan-2026	\$13.05	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-464-09055	10-Dec-2025	07-JAN-2026	12-Jan-2026	\$27.28	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-467-91195	17-Dec-2025	07-JAN-2026	12-Jan-2026	\$19.48	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-471-79161	24-Dec-2025	07-JAN-2026	12-Jan-2026	\$20.24	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-474-86737	31-Dec-2025	07-JAN-2026	12-Jan-2026	\$14.94	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-474-91396	31-Dec-2025	08-JAN-2026	13-Jan-2026	\$59.18	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-477-69834	07-Jan-2026	07-JAN-2026	12-Jan-2026	\$23.75	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FEDERAL EXPRESS CORPORATION	50310225F0042	2-477-74176	07-Jan-2026	22-JAN-2026	23-Jan-2026	\$20.24	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-480-80106	14-Jan-2026	22-JAN-2026	23-Jan-2026	\$20.24	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7525	27-Dec-2025	06-JAN-2026	08-Jan-2026	\$12.38	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9525	27-Dec-2025	06-JAN-2026	08-Jan-2026	\$16.52	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X525	27-Dec-2025	06-JAN-2026	08-Jan-2026	\$21.25	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A525	27-Dec-2025	06-JAN-2026	08-Jan-2026	\$21.84	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W525	27-Dec-2025	06-JAN-2026	08-Jan-2026	\$24.65	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1525	27-Dec-2025	06-JAN-2026	08-Jan-2026	\$32.71	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T525	27-Dec-2025	06-JAN-2026	08-Jan-2026	\$38.96	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E525	27-Dec-2025	06-JAN-2026	08-Jan-2026	\$94.80	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4525	27-Dec-2025	06-JAN-2026	08-Jan-2026	\$271.67	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y525	27-Dec-2025	06-JAN-2026	08-Jan-2026	\$1,049.24	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65525	27-Dec-2025	06-JAN-2026	08-Jan-2026	\$1,322.13	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y016	03-Jan-2026	06-JAN-2026	08-Jan-2026	\$19.84	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T016	03-Jan-2026	06-JAN-2026	08-Jan-2026	\$29.71	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E016	03-Jan-2026	06-JAN-2026	08-Jan-2026	\$37.11	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W016	03-Jan-2026	06-JAN-2026	08-Jan-2026	\$39.02	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4016	03-Jan-2026	06-JAN-2026	08-Jan-2026	\$65.91	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7016	03-Jan-2026	06-JAN-2026	08-Jan-2026	\$87.58	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X016	03-Jan-2026	06-JAN-2026	08-Jan-2026	\$145.51	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9016	03-Jan-2026	06-JAN-2026	08-Jan-2026	\$146.93	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65016	03-Jan-2026	06-JAN-2026	08-Jan-2026	\$992.15	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7026	10-Jan-2026	12-JAN-2026	15-Jan-2026	\$13.51	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E026	10-Jan-2026	12-JAN-2026	15-Jan-2026	\$53.26	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9026	10-Jan-2026	12-JAN-2026	15-Jan-2026	\$112.48	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A026	10-Jan-2026	12-JAN-2026	15-Jan-2026	\$122.49	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X026	10-Jan-2026	12-JAN-2026	15-Jan-2026	\$139.58	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W026	10-Jan-2026	12-JAN-2026	15-Jan-2026	\$141.74	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T026	10-Jan-2026	12-JAN-2026	15-Jan-2026	\$145.44	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1026	10-Jan-2026	12-JAN-2026	15-Jan-2026	\$220.11	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y026	10-Jan-2026	12-JAN-2026	15-Jan-2026	\$412.87	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4026	10-Jan-2026	12-JAN-2026	15-Jan-2026	\$413.66	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65026	10-Jan-2026	12-JAN-2026	15-Jan-2026	\$1,833.93	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E036	17-Jan-2026	20-JAN-2026	23-Jan-2026	\$16.39	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7036	17-Jan-2026	20-JAN-2026	23-Jan-2026	\$40.42	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9036	17-Jan-2026	20-JAN-2026	23-Jan-2026	\$73.91	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W036	17-Jan-2026	20-JAN-2026	23-Jan-2026	\$99.90	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1036	17-Jan-2026	20-JAN-2026	23-Jan-2026	\$105.45	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X036	17-Jan-2026	20-JAN-2026	23-Jan-2026	\$111.34	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A036	17-Jan-2026	20-JAN-2026	23-Jan-2026	\$244.84	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T036	17-Jan-2026	20-JAN-2026	23-Jan-2026	\$292.74	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4036	17-Jan-2026	20-JAN-2026	23-Jan-2026	\$341.13	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y036	17-Jan-2026	20-JAN-2026	23-Jan-2026	\$540.67	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65036	17-Jan-2026	20-JAN-2026	23-Jan-2026	\$2,652.00	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X046	24-Jan-2026	27-JAN-2026	29-Jan-2026	\$101.14	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A046	24-Jan-2026	27-JAN-2026	29-Jan-2026	\$127.19	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E046	24-Jan-2026	27-JAN-2026	29-Jan-2026	\$146.30	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W046	24-Jan-2026	27-JAN-2026	29-Jan-2026	\$151.56	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T046	24-Jan-2026	27-JAN-2026	29-Jan-2026	\$235.88	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1046	24-Jan-2026	27-JAN-2026	29-Jan-2026	\$252.12	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9046	24-Jan-2026	27-JAN-2026	29-Jan-2026	\$280.64	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y046	24-Jan-2026	27-JAN-2026	29-Jan-2026	\$372.66	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4046	24-Jan-2026	27-JAN-2026	29-Jan-2026	\$668.44	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65046	24-Jan-2026	27-JAN-2026	29-Jan-2026	\$2,554.18	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCE IQ LLC1	50310225F0059	190 SEC	27-Jan-2026	27-JAN-2026	30-Jan-2026	\$25,450.00	This contract provides the SEC with accounting and securities industry-related training and related services for agency employees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310225F0060	844079	07-Jan-2026	08-JAN-2026	12-Jan-2026	\$50,421.32	This task order will provide the SEC's Office of the Secretary with support for the statutory requirements for the Commission to make its actions promptly publicly available, process comment letters and administrative proceeding filings, review draft certified lists in rulemaking appeals for completeness and consistency, and verify service of Commission issuances. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ADNETACCOUNTNET INC	50310225F0062	24777	15-Jan-2026	16-JAN-2026	21-Jan-2026	\$20,214.73	This contract provides support to employees with severe targeted disabilities as a reasonable accommodation in accordance with the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as well as support for the handling of reasonable accommodation requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRATED SYSTEMS INC	50310220F0103	642513	05-Jan-2026	06-JAN-2026	08-Jan-2026	\$457,243.41	This contract provides the SEC's Office of the Secretary with maintenance and development services for the Electronic Filings in Administrative Proceedings (eFAP), Commission Action System (CAS), and Comment Letter Log (CLL) applications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310224F0105	20252212	09-Dec-2025	12-JAN-2026	14-Jan-2026	\$10,600.00	This contract provides the SEC with a crowd-sourced security testing platform, as required by statute and OMB directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.
SUPPLYSOURCE DC LLC	50310225F0065	34428	31-Dec-2025	06-JAN-2026	08-Jan-2026	\$104,452.52	Payment of the invoice indicates that the POC in the regional office has received and inspected the furniture that was ordered and that the conditions of the contract were fulfilled in their entirety.
DELVIOM LLC	50310224F0105	20252237	06-Jan-2026	12-JAN-2026	14-Jan-2026	\$21,750.00	This contract provides the SEC with a crowd-sourced security testing platform, as required by statute and OMB directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFORMATION DISCOVERY SERVICES LLC	50310225F0071	2025120117	01-Jan-2026	05-JAN-2026	07-Jan-2026	\$1,798.21	This contract provides the SEC with online credit report monitoring services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310225F0075	INV-0002452209	01-Jan-2026	02-JAN-2026	06-Jan-2026	\$205,716.35	This contract is to meet the SEC memorandum, dated April 2, 2024, entitled "Updated Planned Changes to SEC FISMA-Reportable Systems: Zero Trust Compliance," for a system that manages the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310225F0063	202511150	31-Dec-2025	05-JAN-2026	07-Jan-2026	\$30,860.09	This contract helps the SEC satisfy financial management-related reporting requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310225F0063	202512150	13-Jan-2026	13-JAN-2026	16-Jan-2026	\$64,806.20	This contract helps the SEC satisfy financial management-related reporting requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

SUNNYS COACH SERVICES INC	50310225F0069	303502A	23-Dec-2025	05-JAN-2026	06-Jan-2026	\$1,011.04	This contract provides the SEC with transportation service for HQ senior leaders who need to travel for business reasons within the Washington, DC metropolitan area. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
STRATIVIA LLC	50310225F0086	21100	09-Jan-2026	21-JAN-2026	23-Jan-2026	\$32,033.01	This contract provides the SEC with facilities and mailroom support for the SEC's New York Regional Office. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310225F0087	3665577	08-Jan-2026	08-JAN-2026	13-Jan-2026	\$407,887.20	This contract provides the SEC's Division of Enforcement with necessary technical staff to support operations and maintenance and enhancements of the Enforcement Applications Platform and ensure a secure and stable system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RESCUE ONE TRAINING FOR LIFE	50310225F0089	2025-5074	18-Dec-2025	14-JAN-2026	16-Jan-2026	\$1,589.17	This contract provides the SEC with medical oversight and program management of AED CPR devices throughout SEC Headquarters and Regional Offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310225F0103	I-05910	14-Jan-2026	15-JAN-2026	20-Jan-2026	\$6,352.50	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CAVALIER COURIER SERVICES LLC	50310225F0107	202512	06-Jan-2026	21-JAN-2026	23-Jan-2026	\$7,867.50	This contract provides the SEC with the non-personal Enterprise Process Server and related ad-hoc services to support the SEC's Division of Enforcement mission requirements in all 50 US states and the District of Columbia. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ELSEVIER INC1	50310225P0002	MSI2300002244	02-Jan-2026	27-JAN-2026	29-Jan-2026	\$32,208.19	This contract provides the SEC with access to certain finance, economics, and accounting journals. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
THE FINANCIAL TIMES LIMITED	50310225P0025	2120974267	13-Nov-2025	20-JAN-2026	22-Jan-2026	\$215,254.00	This contract provides the SEC with access to financial and economic news and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HEMMING MORSE LLC	50310226C0002	2601-7667	20-Jan-2026	28-JAN-2026	30-Jan-2026	\$45,750.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310226F0003	66358	30-Dec-2025	30-DEC-2025	05-Jan-2026	\$286,283.88	This contract enables the SEC to search legacy email for FOIA and related requests including Capstone officials. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FT SPECIALIST INC	50310226P0001	BQ-455350_FF-455361_IG-455341	26-Jan-2026	27-JAN-2026	29-Jan-2026	\$131,720.00	This contract provides the SEC with access to current and historical news and analysis on the mutual fund industry, mutual fund board compliance and governance, and the money management industry. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8089225	26-Dec-2025	04-JAN-2026	06-Jan-2026	\$7,651.84	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8089227	26-Dec-2025	04-JAN-2026	06-Jan-2026	\$15,224.40	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8089229	26-Dec-2025	04-JAN-2026	06-Jan-2026	\$18,036.48	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8089226	26-Dec-2025	04-JAN-2026	06-Jan-2026	\$92,945.52	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8089228	26-Dec-2025	04-JAN-2026	06-Jan-2026	\$2,727,867.86	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	SECHQ117A0008/0001	202512-42	15-Jan-2026	15-JAN-2026	21-Jan-2026	\$666,167.00	This contract provides the SEC's Division of Examinations with mission-critical professional support services such as asset verification, exam analytics, and project support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON VINE SECURITY LLC	SECHQ117A0014/0001	INV-0000234258	02-Jan-2026	07-JAN-2026	09-Jan-2026	\$160,014.60	This contract provides the SEC's Division of Examinations with support for intake and processing of reports under the Commission's Regulation SCI about disruptions or intrusions of registrant systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.