

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comments
ANALYSIS GROUP I	50310225C0041	1103248	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$47,841.50	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.
KROLL LLC	50310225C0037	TI000048089	10-Apr-2026	17-APR-2026	21-Apr-2026	\$7,672.50	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.
KROLL LLC	50310225C0037	TI000048090	10-Apr-2026	17-APR-2026	21-Apr-2026	\$35,328.85	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	TI000048091	10-Apr-2026	17-APR-2026	21-Apr-2026	\$103,307.56	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.
REFINITIV US LLC	50310223C0021	84134409	17-Apr-2026	17-APR-2026	20-Apr-2026	-\$0.22	This contract provides the SEC with real-time and historic market data sourced directly from exchanges, covering multiple asset classes, within a fully supported data science platform called MIDAS. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223C0021	903807392	06-Apr-2026	06-APR-2026	09-Apr-2026	\$373,774.73	This contract provides the SEC with real-time and historic market data sourced directly from exchanges, covering multiple asset classes, within a fully supported data science platform called MIDAS. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223C0021	903713148	01-Apr-2026	02-APR-2026	06-Apr-2026	\$373,774.73	This contract provides the SEC with real-time and historic market data sourced directly from exchanges, covering multiple asset classes, within a fully supported data science platform called MIDAS. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIX FINANCIAL INFO	50310219C0068	47492	31-Mar-2026	10-APR-2026	14-Apr-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	02690304-038	31-Mar-2026	27-APR-2026	28-Apr-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 SYST 50310219F0213	632603	03-Apr-2026	03-APR-2026	07-Apr-2026	\$124,587.58	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 TECHNOL 50310219F0221	202602-76	17-Mar-2026	09-APR-2026	10-Apr-2026	\$71,754.16	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.
FINANCIAL INDUSTI 50310220C0040	MSC26033013451	30-Mar-2026	30-MAR-2026	02-Apr-2026	\$24,162.50	This contract supports the legal requirement for registered investment advisers and broker-dealers to provide a brief relationship summary to retail investors pursuant to SEC Form CRS. I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTI 50310220C0040	MSC26042712091	27-Apr-2026	27-APR-2026	30-Apr-2026	\$24,162.50	This contract supports the legal requirement for registered investment advisers and broker-dealers to provide a brief relationship summary to retail investors pursuant to SEC Form CRS. I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL 50310220F0017	165928-162C	26-Mar-2026	10-APR-2026	14-Apr-2026	\$1.00	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 HAMIL 50310220F0017	615298_162I	26-Mar-2026	24-APR-2026	27-Apr-2026	\$694,582.94	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 HAMIL 50310220F0017	615298_162J	26-Mar-2026	24-APR-2026	27-Apr-2026	\$9,240.00	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 HAMIL 50310220F0017	615928_v162D-R SDE OY2 08-Apr-2026	21-APR-2026	23-Apr-2026	\$535,958.54	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 HAMIL 50310220F0017	615928_v162F-R BASELINI 08-Apr-2026	21-APR-2026	23-Apr-2026	\$9,095.04	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 HAMIL 50310220F0017	615928_v162JJ	26-Mar-2026	24-APR-2026	27-Apr-2026	\$5,854.91	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 HAMIL 50310220F0017	615928_v162KK	26-Mar-2026	10-APR-2026	14-Apr-2026	\$1,599.96	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 HAMIL 50310220F0017	615928_v162L	26-Mar-2026	10-APR-2026	14-Apr-2026	\$171,428.08	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 HAMIL 50310220F0017	615928_v162M	26-Mar-2026	24-APR-2026	28-Apr-2026	\$32,553.24	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 HAMIL 50310220F0017	615928_v162MM	26-Mar-2026	02-APR-2026	06-Apr-2026	\$247,572.64	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 HAMIL 50310220F0017	615928_v162TT	26-Mar-2026	10-APR-2026	14-Apr-2026	\$113,105.59	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 HAMIL 50310220F0017	624685_V163D SDE OP2	22-Apr-2026	24-APR-2026	28-Apr-2026	\$509,836.49	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 HAMIL 50310220F0017	624685_V163MM GRC OP2	22-Apr-2026	27-APR-2026	29-Apr-2026	\$248,571.13	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 HAMIL 50310220F0017	624685_V163UU Cyber TT	22-Apr-2026	23-APR-2026	27-Apr-2026	\$16,083.85	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 TECHN 50310220F0038	2026-038627	08-Apr-2026	13-APR-2026	15-Apr-2026	\$247,884.51	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 CONSULTI 50310220F0041	410073	03-Apr-2026	05-APR-2026	07-Apr-2026	\$203,260.88	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.
ASCELLA TECHNOL 50310220F0070	202603-86	14-Apr-2026	14-APR-2026	17-Apr-2026	\$4,476.84	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 TECHNOL 50310220F0070	202603-87	14-Apr-2026	14-APR-2026	17-Apr-2026	\$418.08	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 TECHNOL 50310220F0070	202603-88	23-Apr-2026	23-APR-2026	29-Apr-2026	\$174,469.45	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.
TEAM GREENZONE 50310220F0073	INV06-0695547C	24-Apr-2026	27-APR-2026	30-Apr-2026	\$503,281.98	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 50310220F0073	INV06-0695547D	27-Apr-2026	27-APR-2026	30-Apr-2026	\$277,840.75	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.
TEAM GREENZONE 50310220F0073	INV06-0695547E	24-Apr-2026	27-APR-2026	30-Apr-2026	\$31,870.73	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 50310220F0073	INV06-0695547K	24-Apr-2026	27-APR-2026	29-Apr-2026	\$1,788.23	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 50310220F0073	INV06-0695547L	24-Apr-2026	27-APR-2026	29-Apr-2026	\$19,951.80	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 50310220F0073	INV06-0695547M	24-Apr-2026	27-APR-2026	30-Apr-2026	\$24,891.68	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 50310220F0073	INV06-0695549D	14-Apr-2026	15-APR-2026	17-Apr-2026	\$113,830.36	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 50310220F0073	INV06-0695549E	14-Apr-2026	15-APR-2026	17-Apr-2026	\$233,013.27	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.	
INTEGRATED SYST 50310220F0103	642603	31-Mar-2026	01-APR-2026	03-Apr-2026	\$538,592.33	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.	
TECHNIK INC	50310220F0133	4449	20-Apr-2026	27-APR-2026	29-Apr-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.
TEAM GREENZONE 50310220F0136	INV06-0695944	06-Apr-2026	07-APR-2026	09-Apr-2026	\$110,617.82	This contract provides project and program management support for the SEC's Office of Information Technology. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.	
TEAM GREENZONE 50310220F0136	INV06-0695981	06-Apr-2026	07-APR-2026	09-Apr-2026	\$110,617.82	This contract provides project and program management support for the SEC's Office of Information Technology. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.	

TEAM GREENZONE	50310220F0136	INV06-0696193	08-Apr-2026	08-APR-2026	13-Apr-2026	\$110,617.82	This contract provides project and program management support for the SEC's Office of Information Technology. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-686	28-Feb-2026	02-APR-2026	03-Apr-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	02690321-687	28-Feb-2026	02-APR-2026	03-Apr-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.
PROCENTRIX LLC	50310220F0160	02690321-688	28-Feb-2026	02-APR-2026	03-Apr-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	02690321-690	28-Feb-2026	02-APR-2026	03-Apr-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	02690321-691	28-Feb-2026	02-APR-2026	03-Apr-2026	\$20,963.40	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	02690321-692	01-Dec-2025	02-APR-2026	03-Apr-2026	\$312.16	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	02690321-693	01-Feb-2026	02-APR-2026	03-Apr-2026	\$3,931.03	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	02690321-694	28-Feb-2026	02-APR-2026	03-Apr-2026	\$6,865.32	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	02690321-695	01-Jan-2026	02-APR-2026	03-Apr-2026	\$312.06	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	02690321-697	28-Feb-2026	02-APR-2026	03-Apr-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	02690321-698	01-Feb-2026	02-APR-2026	03-Apr-2026	\$12,161.08	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	02690321-699	28-Feb-2026	02-APR-2026	03-Apr-2026	\$23,391.86	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	02690321-700	01-Feb-2026	02-APR-2026	03-Apr-2026	\$312.06	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	02690321-701	01-Mar-2026	02-APR-2026	03-Apr-2026	\$6,064.85	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.
CHENEGA HEALTH	50310221C0088	852144	13-Apr-2026	14-APR-2026	16-Apr-2026	\$256,139.71	This contract provides the SEC's Division of Enforcement with litigation production processing, records management, and scanning support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

INOVITECH LLC	50310221C0105	INO000055	31-Mar-2026	31-MAR-2026	03-Apr-2026	\$52,729.83	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.
FINANCIAL INDUST	50310221C0106	MSC260414171163	14-Apr-2026	20-APR-2026	22-Apr-2026	\$137,684.55	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.
S & F SOFTWARE S	50310221F0038	A358	05-Apr-2026	06-APR-2026	09-Apr-2026	\$45,097.54	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.
CGI FEDERAL INC	50310221F0068	INV-0002465760	01-Apr-2026	07-APR-2026	08-Apr-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.
ITS AGILE	50310221F0116	ITSA-SECEDSL-20260331	09-Apr-2026	14-APR-2026	16-Apr-2026	\$962,359.47	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-055	17-Apr-2026	27-APR-2026	29-Apr-2026	\$659,100.45	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.
C2 ALASKA LLC	50310221F0138	852729	24-Apr-2026	27-APR-2026	29-Apr-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.
ASCELLA TECHNOL	50310221F0147	202603-106	06-Apr-2026	06-APR-2026	09-Apr-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	12225	08-Apr-2026	20-APR-2026	21-Apr-2026	\$562,580.89	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 CONSULTI	50310221F0179	410271	06-Apr-2026	07-APR-2026	09-Apr-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	30500504-06	09-Apr-2026	28-APR-2026	30-Apr-2026	\$86,411.99	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 TELECOM	50310221F0186	000009008406	17-Apr-2026	21-APR-2026	23-Apr-2026	\$20,025.84	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.
WINSTON-SALEM IT	50310222C0064	FTI-181980	31-Mar-2026	03-APR-2026	07-Apr-2026	\$27,795.95	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 SERVICE	50310222C0089	STCS-SEC-41	01-Apr-2026	06-APR-2026	07-Apr-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.
ACTIONABLE INTEL	50310222F0037	3341	07-Apr-2026	10-APR-2026	14-Apr-2026	\$106,277.19	This contract provides the SEC's Division of Enforcement with Bank Statement investigation software. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPO	50310222F0076	101014	20-Apr-2026	21-APR-2026	23-Apr-2026	\$209,251.81	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.
DIVERSIFIED REPO	50310222F0076	101015	20-Apr-2026	21-APR-2026	23-Apr-2026	\$3,117.16	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	849894	03-Apr-2026	06-APR-2026	08-Apr-2026	\$125,512.00	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	849891	03-Apr-2026	03-APR-2026	07-Apr-2026	\$1,121,410.74	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	851061	09-Apr-2026	14-APR-2026	15-Apr-2026	\$135.00	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	849832	02-Apr-2026	06-APR-2026	07-Apr-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.
C2 ALASKA LLC	50310222F0095	852079	10-Apr-2026	13-APR-2026	14-Apr-2026	\$35,882.68	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	50310222F0105	852151	13-Apr-2026	22-APR-2026	24-Apr-2026	\$35,418.67	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	25-1793	05-Apr-2026	10-APR-2026	14-Apr-2026	\$208,333.33	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 GRO	50310222F0115	OIAD OY3 2507R	25-Mar-2026	07-APR-2026	08-Apr-2026	\$9,127.26	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.
GOVPLACE INC	50310222F0165	BD0003038	31-Mar-2026	05-APR-2026	07-Apr-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.

ITS AGILE	50310222F0188	ITSA-SECEBISS -2026033	09-Apr-2026	16-APR-2026	20-Apr-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	11185735	02-Apr-2026	10-APR-2026	13-Apr-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	11185736	02-Apr-2026	10-APR-2026	13-Apr-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.
MORNINGSTAR INC	50310222P0036	11185736_1	06-Apr-2026	10-APR-2026	13-Apr-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.
MUNICIPAL BOND II	50310222P0057	1781	01-Sep-2025	03-APR-2026	06-Apr-2026	\$63,000.00	This contract provides the SEC with access to municipal bond quote data from industry participants. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TAURAN MANAGEM	50310223C0054	SEC2604	01-Apr-2026	08-APR-2026	10-Apr-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 FINA	50310223C0055	5609478399	16-Mar-2026	01-APR-2026	03-Apr-2026	\$3,136.80	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 FINA	50310223C0055	5609522701	06-Apr-2026	20-APR-2026	22-Apr-2026	\$411.90	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 FINA	50310223C0055	5609522713	06-Apr-2026	20-APR-2026	22-Apr-2026	\$44,840.00	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 FINA	50310223C0055	5609531965	06-Apr-2026	20-APR-2026	22-Apr-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 FINA	50310223C0055	5609533439	06-Apr-2026	20-APR-2026	22-Apr-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 FINA	50310223C0055	5609534965	06-Apr-2026	20-APR-2026	22-Apr-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 FINA	50310223C0055	5609535785	06-Apr-2026	20-APR-2026	22-Apr-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 FINA	50310223C0055	5609535807	06-Apr-2026	20-APR-2026	22-Apr-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 FINA	50310223C0055	5609536560	06-Apr-2026	20-APR-2026	22-Apr-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 FINA	50310223C0055	5609536680	06-Apr-2026	20-APR-2026	22-Apr-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 FINA	50310223C0055	5609536875	06-Apr-2026	20-APR-2026	22-Apr-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 FINA	50310223C0055	5609537181	06-Apr-2026	20-APR-2026	22-Apr-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.
INFOTREND INC	50310223C0074	INV0000006825	08-Apr-2026	14-APR-2026	16-Apr-2026	\$64,506.31	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.
C2 ALASKA LLC	50310223F0011	852152	13-Apr-2026	17-APR-2026	21-Apr-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	50310223F0016	852728	24-Apr-2026	27-APR-2026	28-Apr-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	50310223F0034	SEC2426	08-Apr-2026	09-APR-2026	13-Apr-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.
C2 ALASKA LLC	50310223F0038	850983	08-Apr-2026	08-APR-2026	13-Apr-2026	\$220,512.15	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.
C2 ALASKA LLC	50310223F0048	849892	03-Apr-2026	03-APR-2026	07-Apr-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 TECHNOLC	50310223F0058	INV-0000036671	27-Apr-2026	28-APR-2026	30-Apr-2026	\$163,561.47	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 MANAGEM	50310223F0068	202603-1	20-Apr-2026	20-APR-2026	23-Apr-2026	\$112,603.17	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	851012	08-Apr-2026	09-APR-2026	13-Apr-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.
DIVERSIFIED REPO	50310223F0091	101012	20-Apr-2026	21-APR-2026	23-Apr-2026	\$100,425.77	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.
MINBURN TECHNOI	50310223F0098	INV139641	24-Apr-2026	27-APR-2026	29-Apr-2026	\$15,415.65	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	851014	08-Apr-2026	13-APR-2026	15-Apr-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.
DELVIOM LLC	50310223F0143	20262335	07-Apr-2026	07-APR-2026	10-Apr-2026	\$25,478.45	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.
IRON MOUNTAIN IN	50310223F0144	INV-0026	30-Nov-2025	10-APR-2026	14-Apr-2026	\$286,479.15	This contract provides for power, cooling, security, and space for SEC data center racks. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
IRON MOUNTAIN IN	50310223F0144	INV-0027	21-Dec-2025	10-APR-2026	14-Apr-2026	\$194,066.77	This contract provides for power, cooling, security, and space for SEC data center racks. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
IRON MOUNTAIN IN	50310223F0144	INV-0028	31-Dec-2025	10-APR-2026	14-Apr-2026	\$97,033.08	This contract provides for power, cooling, security, and space for SEC data center racks. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
IRON MOUNTAIN IN	50310223F0144	INV-0029	31-Dec-2025	10-APR-2026	14-Apr-2026	\$2,091.60	This contract provides for power, cooling, security, and space for SEC data center racks. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract

IRON MOUNTAIN IN	50310223F0144	INV-0030	31-Jan-2026	10-APR-2026	14-Apr-2026	\$300,803.12	This contract provides for power, cooling, security, and space for SEC data center racks. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
IRON MOUNTAIN IN	50310223F0144	INV-0031	28-Feb-2026	10-APR-2026	14-Apr-2026	\$300,803.12	This contract provides for power, cooling, security, and space for SEC data center racks. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
STRATIVIA LLC	50310223F0164	20923	21-Apr-2026	21-APR-2026	24-Apr-2026	\$10,752.39	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.
STRATIVIA LLC	50310223F0164	21248	03-Apr-2026	21-APR-2026	23-Apr-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	SECCloud0326	01-Apr-2026	21-APR-2026	23-Apr-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 INTEGR/	50310223F0199	848481	09-Apr-2026	10-APR-2026	14-Apr-2026	\$10,741.84	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.
CHENEGA INTEGR/	50310223F0199	849555	07-Apr-2026	08-APR-2026	10-Apr-2026	\$689,280.21	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.
CHENEGA INTEGR/	50310223F0199	850158	14-Apr-2026	15-APR-2026	17-Apr-2026	\$5,038.39	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.
MSCI INC	50310223P0020	400195589	20-Mar-2025	01-APR-2026	03-Apr-2026	\$11,000.00	This contract provides the SEC's Division of Examinations with industry-specific ESG company ratings, to assess whether investment holdings and trading activity at registrants comply with their ESG disclosures and internal policies and procedures. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

KAPILAMUKAMAL L	50310224C0037	13090	31-Mar-2026	14-APR-2026	17-Apr-2026	\$19,030.20	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 I	50310224C0043	1102387	13-Mar-2026	07-APR-2026	09-Apr-2026	\$21,067.50	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.
FTI CONSULTING IN	50310224C0045	100100165949	16-Apr-2026	20-APR-2026	22-Apr-2026	\$22,159.80	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.
FINANCIAL REPORT	50310224C0070	003SEC-26-03	09-Apr-2026	09-APR-2026	14-Apr-2026	\$22,525.00	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.
LEXISNEXIS SPECI	50310224F0007	1100283907	31-Mar-2026	10-APR-2026	13-Apr-2026	\$9,166.66	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.
C2 ALASKA LLC	50310224F0026	850981	08-Apr-2026	13-APR-2026	15-Apr-2026	\$37,119.99	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	10111300001558	01-Mar-2026	03-APR-2026	07-Apr-2026	\$129,483.00	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 TECHNOL	50310224F0038	202603136	13-Apr-2026	16-APR-2026	20-Apr-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.
WEST PUBLISHING	50310224F0040	853385772	02-Apr-2026	07-APR-2026	09-Apr-2026	\$117.92	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	50310224F0040	853465691	07-Apr-2026	10-APR-2026	13-Apr-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-OY2-21	13-Apr-2026	14-APR-2026	17-Apr-2026	\$96,268.27	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	854252	21-Apr-2026	27-APR-2026	29-Apr-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.
RELX INC	50310224F0082	3096374002	31-Mar-2026	17-APR-2026	20-Apr-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-3691	09-Apr-2026	09-APR-2026	14-Apr-2026	\$47,386.21	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	3096250261	31-Jan-2026	17-APR-2026	20-Apr-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.
RELX INC	50310224F0089	3096318148	28-Feb-2026	17-APR-2026	20-Apr-2026	\$349,193.50	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	3096383900	31-Mar-2026	17-APR-2026	20-Apr-2026	\$352,134.00	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	50310224F0096	119	31-Mar-2026	09-APR-2026	10-Apr-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.
DELVIOM LLC	50310224F0105	20262336	07-Apr-2026	07-APR-2026	10-Apr-2026	\$8,800.00	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.
C2 ALASKA LLC	50310224F0116	854253	21-Apr-2026	22-APR-2026	24-Apr-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	CP62720	31-Mar-2026	13-APR-2026	15-Apr-2026	\$1,100,359.42	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.
LEXISNEXIS SPECIAL	50310224F0155	1100283786	31-Mar-2026	10-APR-2026	13-Apr-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.
BLUE TECH INC	50310224F0166	SVBI0016842	02-Apr-2026	08-APR-2026	10-Apr-2026	\$25,494.92	This contract provides the SEC with Digital Certificate services for all SEC public-facing web services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS	50310224F0171	DVSS-018	08-Apr-2026	13-APR-2026	15-Apr-2026	\$103,283.52	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.
PEREGRINE ADVISORS	50310224F0174	DGMSS - 018	04-Apr-2026	15-APR-2026	16-Apr-2026	\$75,510.39	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.

DATA ANALYTICS A 50310224P0014	15323	11-Mar-2026	01-APR-2026	03-Apr-2026	\$48,216.00	This contract provides the SEC with options information, including historical prices, underlying instruments, volatilities, and sensitivities for the U.S. equity and index options markets. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DATA FACTS INC 50310224P0031	R0210639	01-Apr-2026	16-APR-2026	20-Apr-2026	\$707.02	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.
POINT SECURITY IN 50310224P0043	262702	14-Apr-2026	15-APR-2026	17-Apr-2026	\$7,135.36	This contract provides the SEC with support and maintenance for x-ray machines 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.
POINT SECURITY IN 50310224P0043	26-2577	26-Mar-2026	30-MAR-2026	02-Apr-2026	\$7,135.36	This contract provides the SEC with support and maintenance for x-ray machines 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.
FLATWATER PROFI 50310225C0009	SOINV000010744	31-Mar-2026	09-APR-2026	13-Apr-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	INV0000006816	08-Apr-2026	20-APR-2026	21-Apr-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 COM 50310225C0014	A4418	02-Apr-2026	09-APR-2026	13-Apr-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	663	13-Apr-2026	21-APR-2026	23-Apr-2026	\$13,410.00	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 I 50310225C0019	1103249	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$72,827.00	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 I 50310225C0019	1103469	31-Mar-2026	01-APR-2026	06-Apr-2026	\$132,839.50	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.
INTEGRA FEC LLC 50310225C0026	7-0026	03-Apr-2026	08-APR-2026	10-Apr-2026	\$2,015.75	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.
METROPOLITAN LIF 50310225C0033	SECSHBP138	30-Mar-2026	06-APR-2026	08-Apr-2026	\$572,599.83	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.
FIDERES USA INC 50310225C0036	SEC202601	31-Mar-2026	01-APR-2026	03-Apr-2026	\$168,455.00	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.
FIDERES USA INC 50310225C0036	SEC2026-02	15-Apr-2026	21-APR-2026	23-Apr-2026	\$860.00	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.
REFINITIV US LLC 50310223C0021	903810682R	17-Apr-2026	17-APR-2026	20-Apr-2026	\$373,774.73	This contract provides the SEC with real-time and historic market data sourced directly from exchanges, covering multiple asset classes, within a fully supported data science platform called MIDAS. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BEHMKE REPORTING 50310223F0132	78962AC	16-Apr-2026	21-APR-2026	22-Apr-2026	\$12,728.07	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.
HITT HOLDING COR 50310226F0006	73010000541	22-Apr-2026	22-APR-2026	27-Apr-2026	\$5,189.00	This contract provides the SEC with installation of infrastructure data and AV cabling and equipment, as needed in 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 COR	50310226F0006	77010011374	13-Apr-2026	13-APR-2026	16-Apr-2026	\$15,939.36	This contract provides the SEC with installation of infrastructure data and AV cabling and equipment, as needed in 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.
BIXAL SOLUTIONS I	50310225F0006	SEC006-014	20-Feb-2026	06-APR-2026	08-Apr-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.
ODDBALL INC	50310225F0009	DSWOY10326	30-Mar-2026	07-APR-2026	09-Apr-2026	\$142,333.06	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.
ODDBALL INC	50310225F0013	EDW0326	25-Mar-2026	07-APR-2026	09-Apr-2026	\$384,932.16	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.
C2 ALASKA LLC	50310225F0025	849831	02-Apr-2026	02-APR-2026	07-Apr-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	12176	11-Feb-2026	31-MAR-2026	02-Apr-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.
ARETEC INC	50310225F0026	12201	09-Mar-2026	31-MAR-2026	03-Apr-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.
ARETEC INC	50310225F0026	12227	08-Apr-2026	14-APR-2026	16-Apr-2026	\$67,903.14	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.

FOUR POINTS TECH 50310225F0035	SI102639	22-Apr-2026	23-APR-2026	27-Apr-2026	\$1,006,737.90	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 50310225F0042	5694757386	06-Mar-2026	30-MAR-2026	02-Apr-2026	\$220.78	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 50310225F0042	7952751800	11-Mar-2026	30-MAR-2026	02-Apr-2026	\$251.39	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.
FEDERAL EXPRESS 50310225F0042	8424659655	02-Mar-2026	08-APR-2026	13-Apr-2026	\$97.00	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.
FEDERAL EXPRESS 50310225F0042	8613083942	12-Mar-2026	30-MAR-2026	02-Apr-2026	\$302.91	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.
FEDERAL EXPRESS 50310225F0042	2-513-73155	11-Mar-2026	30-MAR-2026	02-Apr-2026	\$185.82	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 50310225F0042	2-518-37748	18-Mar-2026	30-MAR-2026	02-Apr-2026	\$17.67	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.
FEDERAL EXPRESS 50310225F0042	2-518-53548	18-Mar-2026	30-MAR-2026	02-Apr-2026	\$69.02	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.
FEDERAL EXPRESS 50310225F0042	2-522-83818	25-Mar-2026	30-MAR-2026	02-Apr-2026	\$26.54	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 50310225F0042	9-216-93092	17-Mar-2026	08-APR-2026	10-Apr-2026	\$107.28	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.
UNITED PARCEL SE 50310225F0044	000088R5V4136	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$448.12	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 SE 50310225F0044	000088R5V4146	04-Apr-2026	08-APR-2026	10-Apr-2026	\$367.42	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 SE 50310225F0044	000088R5V4156	11-Apr-2026	15-APR-2026	17-Apr-2026	\$286.20	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 SE 50310225F0044	000088R5V4166	18-Apr-2026	22-APR-2026	23-Apr-2026	\$407.74	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 SE 50310225F0044	000088R5V4176	25-Apr-2026	28-APR-2026	30-Apr-2026	\$249.74	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 SE 50310225F0044	0000A3748E136	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$106.94	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.
UNITED PARCEL SE 50310225F0044	0000A3748E146	04-Apr-2026	08-APR-2026	10-Apr-2026	\$29.86	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 SE 50310225F0044	0000A3748E156	11-Apr-2026	15-APR-2026	17-Apr-2026	\$110.61	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 SE 50310225F0044	0000A3748E166	18-Apr-2026	22-APR-2026	23-Apr-2026	\$366.58	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 SE 50310225F0044	0000A3748E176	25-Apr-2026	28-APR-2026	30-Apr-2026	\$242.69	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 SE 50310225F0044	0000A3748W136	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$238.09	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 SE 50310225F0044	0000A3748W146	04-Apr-2026	08-APR-2026	10-Apr-2026	\$122.01	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 SE 50310225F0044	0000A3748W156	11-Apr-2026	15-APR-2026	17-Apr-2026	\$136.23	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 SE 50310225F0044	0000A3748W166	18-Apr-2026	22-APR-2026	23-Apr-2026	\$177.57	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 SE 50310225F0044	0000A3748W176	25-Apr-2026	28-APR-2026	30-Apr-2026	\$214.13	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 SE 50310225F0044	0000A3749A136	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$193.34	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 SE 50310225F0044	0000A3749A146	04-Apr-2026	08-APR-2026	10-Apr-2026	\$107.59	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 SE 50310225F0044	0000A3749A156	11-Apr-2026	15-APR-2026	17-Apr-2026	\$85.15	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 SE 50310225F0044	0000A3749A166	18-Apr-2026	22-APR-2026	23-Apr-2026	\$131.26	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 SE 50310225F0044	0000A3749A176	25-Apr-2026	28-APR-2026	30-Apr-2026	\$140.23	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 SE 50310225F0044	0000A3749T136	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$221.86	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 SE 50310225F0044	0000A3749T146	04-Apr-2026	08-APR-2026	10-Apr-2026	\$226.92	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 SE 50310225F0044	0000A3749T156	11-Apr-2026	15-APR-2026	17-Apr-2026	\$520.98	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 SE 50310225F0044	0000A3749T166	18-Apr-2026	22-APR-2026	23-Apr-2026	\$410.74	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 SE 50310225F0044	0000A3749T176	25-Apr-2026	28-APR-2026	30-Apr-2026	\$245.78	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 SE 50310225F0044	0000A3749Y136	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$338.18	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.

UNITED PARCEL SE 50310225F0044	0000A3749Y146	04-Apr-2026	08-APR-2026	10-Apr-2026	\$292.69	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 SE 50310225F0044	0000A3749Y156	11-Apr-2026	15-APR-2026	17-Apr-2026	\$512.89	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 SE 50310225F0044	0000A3749Y166	18-Apr-2026	22-APR-2026	23-Apr-2026	\$783.38	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 SE 50310225F0044	0000A3749Y176	25-Apr-2026	28-APR-2026	30-Apr-2026	\$289.04	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 SE 50310225F0044	0000A375F9136	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$768.95	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 SE 50310225F0044	0000A375F9146	04-Apr-2026	08-APR-2026	10-Apr-2026	\$116.03	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 SE 50310225F0044	0000A375F9156	11-Apr-2026	15-APR-2026	17-Apr-2026	\$945.45	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 SE 50310225F0044	0000A375F9166	18-Apr-2026	22-APR-2026	23-Apr-2026	\$489.79	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 SE 50310225F0044	0000A375F9176	25-Apr-2026	28-APR-2026	30-Apr-2026	\$605.52	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 SE 50310225F0044	0000A375R7136	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$235.47	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 SE 50310225F0044	0000A375R7146	04-Apr-2026	08-APR-2026	10-Apr-2026	\$72.77	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 SE 50310225F0044	0000A375R7156	11-Apr-2026	15-APR-2026	17-Apr-2026	\$15.97	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 SE 50310225F0044	0000A375R7166	18-Apr-2026	22-APR-2026	23-Apr-2026	\$25.08	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 SE 50310225F0044	0000A375R7176	25-Apr-2026	28-APR-2026	30-Apr-2026	\$216.93	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 SE 50310225F0044	0000A376E1136	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$256.15	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 SE 50310225F0044	0000A376E1146	04-Apr-2026	08-APR-2026	10-Apr-2026	\$225.52	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 SE 50310225F0044	0000A376E1156	11-Apr-2026	15-APR-2026	17-Apr-2026	\$134.46	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 SE 50310225F0044	0000A376E1166	18-Apr-2026	22-APR-2026	23-Apr-2026	\$190.42	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 SE 50310225F0044	0000A376E1176	25-Apr-2026	28-APR-2026	30-Apr-2026	\$165.88	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 SE 50310225F0044	0000A3781X136	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$290.55	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 SE 50310225F0044	0000A3781X146	04-Apr-2026	08-APR-2026	10-Apr-2026	\$375.06	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 SE 50310225F0044	0000A3781X156	11-Apr-2026	15-APR-2026	17-Apr-2026	\$208.19	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 SE 50310225F0044	0000A3781X166	18-Apr-2026	22-APR-2026	23-Apr-2026	\$428.17	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 SE 50310225F0044	0000A3781X176	25-Apr-2026	28-APR-2026	30-Apr-2026	\$405.89	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 SE 50310225F0044	0000A41W65136	28-Mar-2026	30-MAR-2026	02-Apr-2026	\$2,278.76	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 SE 50310225F0044	0000A41W65146	04-Apr-2026	08-APR-2026	10-Apr-2026	\$3,545.36	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 SE 50310225F0044	0000A41W65156	11-Apr-2026	15-APR-2026	17-Apr-2026	\$2,119.22	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 SE 50310225F0044	0000A41W65166	18-Apr-2026	22-APR-2026	23-Apr-2026	\$1,673.91	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 SE 50310225F0044	0000A41W65176	25-Apr-2026	28-APR-2026	30-Apr-2026	\$3,082.27	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	193 SEC	31-Mar-2026	01-APR-2026	03-Apr-2026	\$21,600.00	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.
FINANCE IQ LLC1 50310225F0059	194-SEC	28-Apr-2026	28-APR-2026	30-Apr-2026	\$27,300.00	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	850982	08-Apr-2026	17-APR-2026	20-Apr-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.
ADNETACCOUNTNE 50310225F0062	24986	14-Apr-2026	15-APR-2026	17-Apr-2026	\$21,116.34	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.

ASCELLA TECHNOL 50310225F0063	202603150	17-Apr-2026	17-APR-2026	21-Apr-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 SE 50310225F0069	308115	31-Mar-2026	22-APR-2026	24-Apr-2026	\$1,153.28	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.
INFORMATION DISC 50310225F0071	2026030129	01-Apr-2026	03-APR-2026	06-Apr-2026	\$1,341.94	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.
COLECO ELECTRIC 50310225F0076	2026-2606	21-Apr-2026	21-APR-2026	24-Apr-2026	\$2,910.45	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.
COLECO ELECTRIC 50310225F0076	2026-2607	21-Apr-2026	21-APR-2026	24-Apr-2026	\$954.50	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.
COLECO ELECTRIC 50310225F0076	2026-2608	22-Apr-2026	22-APR-2026	27-Apr-2026	\$523.50	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.
TIC SECURITY LLC 50310225F0084	INV-0077	11-Apr-2026	17-APR-2026	20-Apr-2026	\$156,214.08	This contract provides support for badging, meeting support, security administration, visitor management, and access provisioning for all SEC offices. Payment of this invoice indicates the COR affirms these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LI 50310225F0103	I-05986	31-Mar-2026	01-APR-2026	03-Apr-2026	\$307.60	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.
LATITUDE PRIME LI 50310225F0103	I-05987	31-Mar-2026	01-APR-2026	03-Apr-2026	\$307.34	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.
LATITUDE PRIME LI 50310225F0103	I-05988	31-Mar-2026	01-APR-2026	03-Apr-2026	\$2,083.02	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.

LATITUDE PRIME LI 50310225F0103	I-05991	01-Apr-2026	03-APR-2026	06-Apr-2026	\$3,733.80	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.	
LATITUDE PRIME LI 50310225F0103	I-06006	17-Apr-2026	20-APR-2026	22-Apr-2026	\$1,566.38	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.	
LATITUDE PRIME LI 50310225F0103	I-06007	17-Apr-2026	20-APR-2026	22-Apr-2026	\$967.28	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.	
LATITUDE PRIME LI 50310225F0103	I-06008	17-Apr-2026	20-APR-2026	22-Apr-2026	\$3,791.86	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.	
LATITUDE PRIME LI 50310225F0103	I-06012	20-Apr-2026	20-APR-2026	23-Apr-2026	\$237.78	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.	
LATITUDE PRIME LI 50310225F0103	I-06015	23-Apr-2026	27-APR-2026	28-Apr-2026	\$3,494.53	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.	
LATITUDE PRIME LI 50310225F0103	I-06016	23-Apr-2026	27-APR-2026	28-Apr-2026	\$18,888.36	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.	
E-NOR LLC	50310225P0010	INV29729	14-Apr-2026	15-APR-2026	20-Apr-2026	\$306.66	This contract provides the SEC with Google Analytics traffic data, allowing SEC staff to gain insights about usage of the SEC.gov, Investor.gov, The Exchange, and The Catalog websites. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
JS HELD LLC	50310226C0009	INV-01US-0370157	27-Apr-2026	27-APR-2026	30-Apr-2026	\$2,520.00	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.
SEDA EXPERTS LLC	50310226C0010	INV-20260331Sec	31-Mar-2026	14-APR-2026	16-Apr-2026	\$67,910.50	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.
DEAF ACCESS SOL	50310226F0008	20260316	02-Apr-2026	07-APR-2026	09-Apr-2026	\$49,356.14	This contract provides the SEC with sign language interpreter services under OHR's Reasonable Accommodations Program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

DEAF ACCESS SOL 50310226F0008	20260381	16-Apr-2026	21-APR-2026	23-Apr-2026	\$43,875.04	This contract provides the SEC with sign language interpreter services under OHR's Reasonable Accommodations Program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC 50310226F0009	INV-0002466073	01-Apr-2026	01-APR-2026	06-Apr-2026	\$285,351.61	This contract is to provide Operations and Maintenance (O&M) support for the Disgorgement and Penalty System (DPS), which 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.
GOVSMART INC 50310226F0011	142068	27-Apr-2026	27-APR-2026	30-Apr-2026	\$39,741.00	This contract enables the SEC to use an Enterprise solution to securely transfer large files with partners. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TIER TECH INTERN. 50310226F0017	2755	15-Apr-2026	15-APR-2026	20-Apr-2026	\$51,025.63	This contract provides expert personnel who support the reporting and evaluation requirements prescribed by U.S. Equal Employment Opportunity Management Directive 715. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NEW TECH SOLUTI 50310226F0019	2602602	13-Apr-2026	14-APR-2026	17-Apr-2026	\$45,567.81	This contract provides the SEC with the Idera product licenses needed for database related modeling tasks by staff and contractors in multiple divisions/offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PANAMERICA COMI 50310226F0022	215079	30-Mar-2026	08-APR-2026	10-Apr-2026	\$34,091.98	This forensics software enables the acquisition, collection, and analysis of evidence from computers and mobile devices to support the OIG cases and operations. Draft Payment Justification: This contract provides the SEC with forensics software to support the OIG in conducting investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TRANSPACIFIC TEC 50310226F0031	2075	02-Apr-2026	08-APR-2026	09-Apr-2026	\$5,904.00	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.
IRON VINE SECURI SECHQ117A0014/0001	INV-0000240192	01-Apr-2026	02-APR-2026	06-Apr-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.

HITT HOLDING COR 50310226F0006	73010000522	27-Mar-2026	30-MAR-2026	02-Apr-2026	\$2,594.50	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 COR 50310226F0006	73010000523	30-Mar-2026	30-MAR-2026	02-Apr-2026	\$2,908.67	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 COR 50310226F0006	73010000536	15-Apr-2026	15-APR-2026	20-Apr-2026	\$5,817.34	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
CGI FEDERAL INC 50310225F0075	INV-0002466076	01-Apr-2026	01-APR-2026	06-Apr-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.
FORS MARSH GRO 50310222F0115	OIAD OY3 2508	08-Apr-2026	13-APR-2026	15-Apr-2026	\$19,071.70	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.
MAXIMUS FEDERAL 50310225F0087	0003718823	07-Apr-2026	07-APR-2026	10-Apr-2026	\$407,887.20	This contract provides the SECs 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.
MAXIMUS FEDERAL 50310225F0087	0003753176	08-Apr-2026	08-APR-2026	13-Apr-2026	\$611,830.80	This contract provides the SECs 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.
CHENEGA HEALTH 50310221C0088	849525	26-Mar-2026	31-MAR-2026	02-Apr-2026	\$215,011.32	This contract provides the SEC's Division of Enforcement with litigation production processing, records management, and scanning support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ASCELLA TECHNOL SECHQ117A0008/0001	202603-42	13-Apr-2026	13-APR-2026	16-Apr-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.
HITT HOLDING COR 50310226F0006	77010011227	31-Mar-2026	31-MAR-2026	03-Apr-2026	\$21,560.73	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
MORNINGSTAR INC 50310222P0036	11185736_2	02-Apr-2026	10-APR-2026	13-Apr-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.
WEST PUBLISHING 50310224F0006	853471329	07-Apr-2026	10-APR-2026	13-Apr-2026	\$22,049.72	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 50310224F0006	853130518A	02-Apr-2026	07-APR-2026	09-Apr-2026	\$2,683.00	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 50310224F0006	853259387A	02-Apr-2026	07-APR-2026	09-Apr-2026	\$2,683.00	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.
POTOMACWAVE IN 50310222P0056	INV-0000005836	08-Apr-2026	08-APR-2026	13-Apr-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.
REFINITIV US LLC 50310222C0033	903716289	01-Apr-2026	06-APR-2026	08-Apr-2026	\$29,796.24	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.
BLOOMBERG FINAN 50310223C0055	5609509627	06-Apr-2026	23-APR-2026	27-Apr-2026	\$3,162.90	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 FINA	50310223C0055	5609509674	06-Apr-2026	23-APR-2026	27-Apr-2026	\$152,530.00	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.
HITT HOLDING COR	50310226F0006	77010011228	31-Mar-2026	31-MAR-2026	03-Apr-2026	\$34,198.00	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
GRANITE TELECOM	50310220F0138	000009008405	17-Apr-2026	21-APR-2026	23-Apr-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.
PROTECTION STRA	50310224F0126	REF0000003068	06-Apr-2026	09-APR-2026	13-Apr-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.
HITT HOLDING COR	50310226F0006	77010011373	10-Apr-2026	10-APR-2026	14-Apr-2026	\$16,824.88	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
REFINITIV US LLC	50310223P0051	903759755	01-Apr-2026	06-APR-2026	08-Apr-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.
BOOZ ALLEN HAMIL	50310220F0017	624685_V163NN GRC OCF	22-Apr-2026	23-APR-2026	27-Apr-2026	\$14,662.16	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.
HITT HOLDING COR	50310226F0006	77010010688REV	10-Apr-2026	10-APR-2026	14-Apr-2026	\$6,198.64	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
INTEGRA FEC LLC	50310226C0003	2-2603	03-Apr-2026	23-APR-2026	27-Apr-2026	\$17,419.95	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 I	50310223C0067	1103247	28-Mar-2026	23-APR-2026	27-Apr-2026	\$72,897.00	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.
WOLCHOK, JEDD	50310225C0024	50310225c0024rev	11-Sep-2025	23-APR-2026	27-Apr-2026	\$4,875.00	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.
MCDONALD, MICHA	50310223C0033	032026SEC	20-Mar-2026	30-MAR-2026	02-Apr-2026	\$1,280.00	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.
STRATIVIA LLC	50310225F0086	21249	03-Apr-2026	03-APR-2026	07-Apr-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.
CARASOFT TECHI	50310221F0088	IN2063958	20-Apr-2026	20-APR-2026	23-Apr-2026	\$38,328.56	This contract provides the SEC with hosting and infrastructure support for sec.gov, investor.gov, the SEC's intranet, and the agency's data catalog, including with respect to security and compliance, performance pptimization, and monitoring and analytics. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING COR	50310226F0006	73010000554	28-Apr-2026	28-APR-2026	30-Apr-2026	\$5,503.17	This contract provides the SEC with the necessary Comprehensive IT Cabling and AV Solutions Services in coordination with OSO's Construction and Leasing Branch (CLB), SEC OIT, and GSA's Public Building Services (PBS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NATIONAL OPINION	50310223F0120	INV-0000130775	17-Apr-2026	27-APR-2026	29-Apr-2026	\$22,636.20	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
MANHATTAN TELEC	50310221F0030	0100531626-01453	09-Apr-2026	09-APR-2026	14-Apr-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 TECHNOLO	50310221F0031	780349743	10-Apr-2026	21-APR-2026	23-Apr-2026	\$11,548.74	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.

AT&T MOBILITY LLC 50310223F0085	287260682016X04082026	08-Apr-2026	13-APR-2026	16-Apr-2026	\$239,747.11	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	99026977820260331	01-Apr-2026	09-APR-2026	13-Apr-2026	\$49.50	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 PARTNER\$ 50310223F0087	6139294405	23-Mar-2026	31-MAR-2026	02-Apr-2026	\$2,679.56	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.
SIGNET TECHNOLC 50310224F0163	INV-00000036394	14-Apr-2026	14-APR-2026	17-Apr-2026	\$103,026.80	This contract provides the SEC with operations and maintenance service for the Electronic Security System (ESS) and support for compliance with OMB zero trust requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IVES GROUP INC 50310225P0014	INV99-00025310	16-Mar-2026	06-APR-2026	08-Apr-2026	\$800,695.00	This contract provides the SEC with a web-based interactive platform and data feed covering accounting, oversight, audit, compliance, corporate and legal data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
360 INNOVATIVE SC 50310221C0083	1088	25-Feb-2026	02-MAR-2026	06-Apr-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.
360 INNOVATIVE SC 50310221C0083	1089	04-Mar-2026	06-MAR-2026	06-Apr-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.
360 INNOVATIVE SC 50310221C0083	1090	08-Apr-2026	10-APR-2026	13-Apr-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.

SOFTWARE INFOR	50310226F0020	I26I985501	16-Apr-2026	17-APR-2026	21-Apr-2026	\$14,540.00	The U.S. Securities and Exchange Commission (Office of Information Technology) requires text editing software. The software is used to review and manipulate text files in order to load structured data into the SEC's document review platform. The software is used to perform searches and replacements in text files prior to loading the data into different software review packages. This is a Brand Name or Equal requirement for Ultra Edit licenses and Support and Maintenance.
FCN INC	50310222F0055	67644	17-Apr-2026	27-APR-2026	29-Apr-2026	\$73,500.00	This contract provides the SEC with capacity to quickly collate both structured and unstructured data for further analysis and find patterns and relationships between the data entities, including through visualization. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CARAHSOFT TECH	50310222F0195	IN2249473	09-Apr-2026	09-APR-2026	14-Apr-2026	\$834.37	This Contract provides the SEC's Office of Financial Management with licensing and maintenance for Perceptive Content software that supports the management of disgorgements and penalties. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
OPTIV FEDERAL IN	50310221F0110	SOINV-1001084	16-Apr-2026	22-APR-2026	23-Apr-2026	\$3,328.00	This contract provides the SEC with the ability to use Adobe products including Adobe Acrobat Professional and Creative Suite. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN	50310225F0011	9PK4941-A	27-Mar-2026	30-MAR-2026	02-Apr-2026	\$42.23	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 IN	50310225F0011	9PK4974-A	03-APR-2026	03-APR-2026	07-Apr-2026	\$181.74	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 IN	50310225F0011	9PK5001-A	03-Apr-2026	03-APR-2026	07-Apr-2026	\$2.00	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.
MAXIMUS FEDERAL	50310221F0112	56	14-Apr-2026	15-APR-2026	17-Apr-2026	\$2,012,655.35	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.

MAXIMUS FEDERAL	50310221F0112	57	14-Apr-2026	15-APR-2026	17-Apr-2026	\$263,199.88	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.
PRENAX INC	50310226F0004	10779781	20-Mar-2026	21-APR-2026	24-Apr-2026	\$37,072.88	This contract provides the SEC with subscription services for certain data subscriptions, as well electronic publications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ICE DATA SERVICE	50310224C0073	792388376410PRD	20-Apr-2026	22-APR-2026	24-Apr-2026	\$44,137.50	This contract provides the SEC with a quarterly report of securities which comply with the requirements of Section 13(f) and Rule 13f-1, to be used by institutional investment managers in the preparation and filing of Form 13F with the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0104	852150	13-Apr-2026	22-APR-2026	24-Apr-2026	\$12,992.00	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	50310222F0153	852656	14-Apr-2026	15-APR-2026	17-Apr-2026	\$113,138.68	This contract provides the SEC with customer satisfaction surveys offered to visitors to the SEC.gov public website and The Exchange, the agency's intranet. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ELDER RESEARCH	50310224F0172	20696	13-Apr-2026	15-APR-2026	17-Apr-2026	\$193,073.37	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 ADVIS	50310225F0001	DSEUTSS-017	08-Apr-2026	14-APR-2026	16-Apr-2026	\$202,568.61	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.
CAVALIER COURIER	50310225F0107	202603	03-Apr-2026	06-APR-2026	08-Apr-2026	\$18,310.25	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.

LUMEN TECHNOLO	50310222F0023	780349726	10-Apr-2026	21-APR-2026	23-Apr-2026	\$13,764.47	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.
FUJITSU NORTH AM	50310220P0038	90074623	16-Apr-2026	16-APR-2026	21-Apr-2026	\$44,048.00	This contract provides the SEC with software in support of the Division of Economic and Risk Analysis. Payment of this invoice indicates that I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310226F0032	67500A	08-Apr-2026	09-APR-2026	13-Apr-2026	\$1,631,763.52	Licensing, the SEC requires the vendor to provide licensing for SEC's existing RedHat Linux environment from the OEM vendor, RedHat. Additionally, RedHat Consulting Services to assist the SEC to migrate from its existing Virtualization Platform to RedHat OpenShift Virtualization and extended support for RedHat EAP (JBoss Enterprise Application Platform) version 7.