

April 22, 2025 - Approver Comments field became mandatory

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comments
BOOZ ALLEN HAMILTON INC	50310220F0017	481941_V146C Privacy Support OP2	28-Mar-2025	22-APR-2025	24-Apr-2025	\$44,853.63	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.
SAVVEE CONSULTING INC	50310220F0041	410061	02-Apr-2025	22-APR-2025	24-Apr-2025	\$149,296.00	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 TECHNOLOGIES INC	50310220F0070	202503-87	21-Apr-2025	22-APR-2025	24-Apr-2025	\$672.94	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202503-86	21-Apr-2025	22-APR-2025	24-Apr-2025	\$12,683.94	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202503-88	21-Apr-2025	22-APR-2025	24-Apr-2025	\$82,207.95	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 JV LLC	50310220F0073	INV06-0686625K	22-Apr-2025	23-APR-2025	25-Apr-2025	\$10,013.58	This contract provides the SEC with application operations and maintenance, cloud development operations, and security-related support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0682265E	22-Apr-2025	23-APR-2025	25-Apr-2025	\$15,545.16	This contract provides the SEC with application operations and maintenance, cloud development operations, and security-related support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0686625J	22-Apr-2025	23-APR-2025	25-Apr-2025	\$112,645.60	This contract provides the SEC with application operations and maintenance, cloud development operations, and security-related support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0682265D	22-Apr-2025	23-APR-2025	25-Apr-2025	\$117,621.32	This contract provides the SEC with application operations and maintenance, cloud development operations, and security-related support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0682265B	22-Apr-2025	23-APR-2025	25-Apr-2025	\$286,060.66	This contract provides the SEC with application operations and maintenance, cloud development operations, and security-related support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0682265C	22-Apr-2025	23-APR-2025	28-Apr-2025	\$1,161,464.41	This contract provides the SEC with application operations and maintenance, cloud development operations, and security-related support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TECHNIK INC	50310220F0133	4374	21-Apr-2025	23-APR-2025	25-Apr-2025	\$235,342.05	This contract provides the SEC with the necessary technical staff to provide operations and maintenance of the Tips, Complaints and Referrals system to ensure a secure and stable system, as well as for tools 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 JV LLC	50310220F0136	INV06-0682388	23-Apr-2025	23-APR-2025	28-Apr-2025	\$217,082.31	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.
PITNEY BOWES INC	50310220F0214	3320438260	22-Apr-2025	22-APR-2025	25-Apr-2025	\$50,728.90	This contract provides the SEC with mail metering equipment, shipping systems, package tracking, and delivery systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INVICTUS JV	50310220F0224	NI0254	31-Mar-2025	28-APR-2025	29-Apr-2025	\$386,477.65	This contract provides the SEC with contractors to do report processing and database extract, transform, and load (ETL) operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IGNITED LLC	50310220F0227	29482	02-Apr-2025	23-APR-2025	28-Apr-2025	\$2,065.98	This contract provides advertising services for OIEA's Public Service Advertising Campaign focused on anti-fraud messaging. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IGNITED LLC	50310220F0227	29481	02-Apr-2025	23-APR-2025	28-Apr-2025	\$2,409.24	This contract provides advertising services for OIEA's Public Service Advertising Campaign focused on anti-fraud messaging. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310220F0229	732315023	10-Apr-2025	25-APR-2025	29-Apr-2025	\$84,364.38	This contract provides services that connect the SEC's data centers to the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0106	MSC250415161415	15-Apr-2025	22-APR-2025	24-Apr-2025	\$140,410.43	This contract provides the SEC with maintenance and enhancements for the Blue Sheet System (BSS), which tracks Commission requests for, and receipt of, customer trading information from clearing firms and self-regulatory organizations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MANHATTAN TELECOMMUNICATIONS CORPORATION	50310221F0030	0100531626-01405	15-Apr-2025	25-APR-2025	29-Apr-2025	\$5,237.54	This contract provides the SEC with Internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310221F0031	732315018	10-Apr-2025	25-APR-2025	29-Apr-2025	\$11,622.97	This contract provides the SEC with Internet services. Payment of this invoice indicates that I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310222F0023	732315017	01-Apr-2025	25-APR-2025	29-Apr-2025	\$14,788.27	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.
FCN INC	50310222F0055	62567	18-Apr-2025	22-APR-2025	23-Apr-2025	\$73,500.00	This contract provides the SEC with a secure, isolated/anonymous web browsing solution that enables SEC users to conduct searches, view web site contents, collect evidence, and analyze data across the open, deep and dark web. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0153	813222	16-Apr-2025	23-APR-2025	25-Apr-2025	\$113,138.68	This contract provides the SEC's Division of Trading and Markets with paralegal, technical, and administrative support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310223C0039	100100112713	14-Apr-2025	22-APR-2025	24-Apr-2025	\$14,484.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310223C0080	1082800	26-Mar-2025	24-APR-2025	28-Apr-2025	\$416,193.34	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.
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	99940	21-Apr-2025	24-APR-2025	25-Apr-2025	\$510.42	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 REPORTING SERVICES INC	50310223F0091	99943	21-Apr-2025	24-APR-2025	25-Apr-2025	\$510.42	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 REPORTING SERVICES INC	50310223F0091	99939	21-Apr-2025	24-APR-2025	25-Apr-2025	\$543.24	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 REPORTING SERVICES INC	50310223F0091	99938	21-Apr-2025	24-APR-2025	25-Apr-2025	\$847.80	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 REPORTING SERVICES INC	50310223F0091	99930	21-Apr-2025	24-APR-2025	25-Apr-2025	\$3,308.93	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 REPORTING SERVICES INC	50310223F0091	99937	21-Apr-2025	24-APR-2025	25-Apr-2025	\$3,593.13	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 REPORTING SERVICES INC	50310223F0091	99932	21-Apr-2025	24-APR-2025	25-Apr-2025	\$3,956.52	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 REPORTING SERVICES INC	50310223F0091	99934	21-Apr-2025	24-APR-2025	25-Apr-2025	\$4,206.92	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	99935	21-Apr-2025	24-APR-2025	25-Apr-2025	\$4,420.92	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	99931	21-Apr-2025	24-APR-2025	25-Apr-2025	\$7,092.48	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 REPORTING SERVICES INC	50310223F0091	99933	21-Apr-2025	24-APR-2025	25-Apr-2025	\$7,540.35	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 REPORTING SERVICES INC	50310223F0091	99936	21-Apr-2025	24-APR-2025	25-Apr-2025	\$10,054.95	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 REPORTING SERVICES INC	50310223F0091	99929	21-Apr-2025	24-APR-2025	28-Apr-2025	\$2,101.19	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 REPORTING SERVICES INC	50310223F0091	99928	21-Apr-2025	24-APR-2025	28-Apr-2025	\$2,531.85	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 REPORTING SERVICES INC	50310223F0091	99926	21-Apr-2025	24-APR-2025	28-Apr-2025	\$3,368.33	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 REPORTING SERVICES INC	50310223F0091	99927	21-Apr-2025	24-APR-2025	28-Apr-2025	\$4,455.31	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.
FTI CONSULTING INC	50310224C0045	100100113142	16-Apr-2025	22-APR-2025	24-Apr-2025	\$101,139.00	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 SPECIAL SERVICES INC	50310224F0007	1100113974A	31-Mar-2025	22-APR-2025	23-Apr-2025	\$8,750.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0038	202503-136	22-Apr-2025	22-APR-2025	25-Apr-2025	\$54,059.37	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.
THUNDERCAT TECHNOLOGY LLC	50310224F0160	67934	25-Apr-2025	28-APR-2025	29-Apr-2025	\$187,578.95	This contract provides API access to VirusTotal (VT) and DomainTools, which enable the SEC's information security team to integrate real-time data into its Security Information and Event Management (SIEM) solution and provide fast, comprehensive analysis of files, URLs, and domains for malware and other threats. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DATA ANALYTICS ACQUISITION CORPORATION	50310224P0014	12094-1	02-Apr-2025	23-APR-2025	25-Apr-2025	\$45,702.00	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.
MCCANN YAN HOLDINGS INC	50310225C0003	32008	03-Apr-2025	23-APR-2025	25-Apr-2025	\$28,297.50	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.
BIXAL SOLUTIONS INC	50310225F0005	SEC05-004	21-Apr-2025	25-APR-2025	29-Apr-2025	\$125,019.49	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0006	SEC06-004	21-Apr-2025	25-APR-2025	29-Apr-2025	\$35,079.59	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0007	SEC07-004	21-Apr-2025	23-APR-2025	25-Apr-2025	\$22,094.75	This contract provides the SEC with support for publishing content updates to the SEC's enterprise intranet (The Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.