

Contract Payment Justifications

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comments
C2 ALASKA LLC	50310221F0137	816089	28-Apr-2025	28-APR-2025	02-May-2025	\$15,080.00	This contract provides the SEC with project management and business support for the Division of Economic and Risk Analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRICAL INC	50310224F0087	2025-2515	28-Apr-2025	28-APR-2025	02-May-2025	\$1,282.50	This contract provides the SEC with support for installation and repair of electrical power and data systems for minor modifications at the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRICAL INC	50310224F0087	2025-2514	28-Apr-2025	28-APR-2025	02-May-2025	\$21,137.80	This contract provides the SEC with support for installation and repair of electrical power and data systems for minor modifications at the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0116	816010	24-Apr-2025	29-APR-2025	02-May-2025	\$27,878.67	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.
CHENEGA HEALTHCARE SERVICES LLC	50310221C0088	813211	29-Apr-2025	29-APR-2025	02-May-2025	\$80,460.79	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.
CHENEGA HEALTHCARE SERVICES LLC	50310222F0009	815834	22-Apr-2025	29-APR-2025	02-May-2025	\$9,141.72	This contract provides the SEC's Division of Trading and Markets with document scanning and conversion services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	99941A	29-Apr-2025	29-APR-2025	02-May-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.
FCN INC	50310223F0041	62430	25-Apr-2025	29-APR-2025	02-May-2025	\$14,120.00	This contract provides the SEC with the licenses for text editing software used by the Division of Enforcement in support of investigations and litigation. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A376E1175	26-Apr-2025	29-APR-2025	02-May-2025	\$92.87	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y175	26-Apr-2025	29-APR-2025	02-May-2025	\$120.10	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7175	26-Apr-2025	29-APR-2025	02-May-2025	\$121.90	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748E175	26-Apr-2025	29-APR-2025	02-May-2025	\$190.11	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9175	26-Apr-2025	29-APR-2025	02-May-2025	\$240.95	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X175	26-Apr-2025	29-APR-2025	02-May-2025	\$383.14	This contract provides 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.

Contract Payment Justifications

UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T175	26-Apr-2025	29-APR-2025	02-May-2025	\$444.64	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748W175	26-Apr-2025	29-APR-2025	02-May-2025	\$690.13	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A175	26-Apr-2025	29-APR-2025	02-May-2025	\$938.65	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	000088R5V4175	26-Apr-2025	29-APR-2025	02-May-2025	\$1,577.03	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65175	26-Apr-2025	29-APR-2025	02-May-2025	\$4,820.35	This contract provides 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.
BOOZ ALLEN HAMILTON INC	50310220F0017	496587_V148M GRC OP2	30-Apr-2025	30-APR-2025	05-May-2025	\$270,805.35	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.
EASY WEBCONTENT INC	50310222P0022	2049483	21-Apr-2025	30-APR-2025	02-May-2025	\$25,000.00	This contract provides the SEC with maintenance and support for Visme software, a graphic design and visual content creation platform that makes it easy for non-designers to create professional graphics, presentations, and infographics. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-376-57023	16-Apr-2025	30-APR-2025	02-May-2025	\$41.05	This contract provides 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.
FTI CONSULTING INC	50310224C0019	100100113648	21-Apr-2025	30-APR-2025	02-May-2025	\$2,410.74	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.
INTERNATIONAL BUSINESS MACHINES CORP	50310220F0148	INV-0000006959	15-Apr-2025	30-APR-2025	02-May-2025	\$14,540.93	This contract provides the SEC with business process improvement support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTERNATIONAL BUSINESS MACHINES CORP	50310220F0148	INV-0000006960	15-Apr-2025	30-APR-2025	02-May-2025	\$33,556.00	This contract provides the SEC with business process improvement support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTERNATIONAL BUSINESS MACHINES CORP	50310220F0148	INV-0000006958	15-Apr-2025	30-APR-2025	02-May-2025	\$42,254.61	This contract provides the SEC with business process improvement support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KNOWLEDGEBANK INC	50310224F0056	SEC 056-10	03-Apr-2025	30-APR-2025	02-May-2025	\$229,823.29	This contract provides the SEC with support for a range of human resources-related programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MINBURN TECHNOLOGY GROUP LLC	50310223F0098	INV134285	29-Apr-2025	30-APR-2025	05-May-2025	\$945.00	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.

Contract Payment Justifications

MINBURN TECHNOLOGY GROUP LLC	50310223F0098	INV134429	29-Apr-2025	30-APR-2025	05-May-2025	\$28,313.21	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.
PROCENTRIX LLC	50310220F0160	02690321-517	31-Mar-2025	30-APR-2025	02-May-2025	\$12,068.00	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	02690321-521	31-Mar-2025	30-APR-2025	02-May-2025	\$12,068.00	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	02690321-534	31-Mar-2025	30-APR-2025	02-May-2025	\$12,068.00	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	02690321-538	31-Mar-2025	30-APR-2025	02-May-2025	\$12,595.98	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	02690321-522	31-Mar-2025	30-APR-2025	02-May-2025	\$13,066.02	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	02690321-532	31-Mar-2025	30-APR-2025	02-May-2025	\$13,131.18	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	02690321-540	31-Mar-2025	30-APR-2025	02-May-2025	\$15,000.00	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	02690321-526	31-Mar-2025	30-APR-2025	02-May-2025	\$16,292.26	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	02690321-533	31-Mar-2025	30-APR-2025	02-May-2025	\$18,695.03	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	02690321-535	31-Mar-2025	30-APR-2025	02-May-2025	\$22,595.45	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	02690321-520	31-Mar-2025	30-APR-2025	02-May-2025	\$24,136.00	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.

Contract Payment Justifications

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Contract Payment Justifications

T-MOBILE USA INC	50310223F0086	96518682620250328	29-Mar-2025	30-APR-2025	02-May-2025	\$126.72	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
AT&T CORP	50310222F0022	0989430013	01-Apr-2025	01-MAY-2025	05-May-2025	\$21,340.57	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.
BERKELEY RESEARCH GROUP LLC	50310224C0039	10018751	28-Apr-2025	01-MAY-2025	05-May-2025	\$32,667.50	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.
BOOZ ALLEN HAMILTON INC	50310220F0017	496587_V148C Privacy Support OP2	30-Apr-2025	01-MAY-2025	05-May-2025	\$52,192.56	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.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	815861A	30-Apr-2025	01-MAY-2025	05-May-2025	\$5,715.84	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 INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	816094A	30-Apr-2025	01-MAY-2025	05-May-2025	\$692,095.48	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.
DISTRIBUTED COMPUTING SYSTEM SOLUTIONS PROVIDER INC	50310225C0014	A4006	01-May-2025	01-MAY-2025	06-May-2025	\$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.
FCN INC	50310222F0060	59662F	30-Apr-2025	01-MAY-2025	05-May-2025	\$15,279.88	This contract provides the SEC with IP hardware and software licensing and maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GOVPLACE INC	50310222F0165	BD0001872	01-May-2025	01-MAY-2025	06-May-2025	\$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.
HITT HOLDING CORPORATION	50310218F0167	10005728	01-May-2025	01-MAY-2025	06-May-2025	\$2,098.06	This contract provides the SEC with support for installation and repair of infrastructure data and AV cabling at both the agency's headquarters and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0168	10005722	01-May-2025	01-MAY-2025	06-May-2025	\$128,890.26	This contract provides the SEC with audio visual and video teleconference hardware and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INOVITECH LLC	50310221C0105	INO000043	01-May-2025	01-MAY-2025	06-May-2025	\$51,691.58	This contract provides the SEC with operations and maintenance, security scan handling, 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.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0012	202964572	01-May-2025	01-MAY-2025	06-May-2025	\$2,810.60	This contract provides the SEC with EDGAR tape storage services, which are needed for retain EDGAR archives as needed. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0012	202967058	01-May-2025	01-MAY-2025	06-May-2025	\$2,810.60	This contract provides the SEC with EDGAR tape storage services, which are needed for retain EDGAR archives as needed. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

Contract Payment Justifications

IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0012	202981537	01-May-2025	01-MAY-2025	06-May-2025	\$2,810.60	This contract provides the SEC with EDGAR tape storage services, which are needed for retain EDGAR archives as needed. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05598	01-May-2025	01-MAY-2025	06-May-2025	\$196.63	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 LLC	50310220F0203	I-05600	01-May-2025	01-MAY-2025	06-May-2025	\$258.40	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 LLC	50310220F0203	I-05602	01-May-2025	01-MAY-2025	06-May-2025	\$920.00	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 LLC	50310220F0203	I-05597	01-May-2025	01-MAY-2025	06-May-2025	\$964.80	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 LLC	50310220F0203	I-05601	01-May-2025	01-MAY-2025	06-May-2025	\$1,150.00	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 LLC	50310220F0203	I-05603	01-May-2025	01-MAY-2025	06-May-2025	\$3,153.22	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.
METROPOLITAN LIFE INSURANCE COMPANY	50310220C0045	SECSHBP125	29-Apr-2025	01-MAY-2025	05-May-2025	\$566,463.85	This contract provides the SEC with a Supplemental Benefits Program (SBP), including employer paid dental and vision insurance for eligible SEC employees and their eligible dependents, voluntary 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.
S & F SOFTWARE SOLUTIONS INC	50310221F0038	A342	30-Apr-2025	01-MAY-2025	06-May-2025	\$34,789.60	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.
ANACAPA MICRO PRODUCTS INC	50310222F0056	187863	02-May-2025	02-MAY-2025	06-May-2025	\$5,679,236.90	This contract provides the SEC with software and hardware maintenance for NetApp enterprise storage. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	496587_V148L PCT OP2	30-Apr-2025	02-MAY-2025	06-May-2025	\$172,916.00	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.
CGI FEDERAL INC	50310225F0017	INV-0002438240	01-May-2025	02-MAY-2025	06-May-2025	\$270,553.73	This contract provides the SEC with a system to manage the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CRA INTERNATIONAL INC	50310223C0081	1111901	01-May-2025	02-MAY-2025	06-May-2025	\$315.00	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.

Contract Payment Justifications

FACTIVA INC	50310224F0031	79628675	01-Apr-2025	02-MAY-2025	06-May-2025	\$125,105.00	This contract provides the SEC with critical current and historical global business news and economic and financial information, with an overlay of intelligent indexing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310225F0030	62496A	09-Apr-2025	02-MAY-2025	05-May-2025	\$71,022.83	This contract provides the SEC with an emergency notification and threat awareness tool, to help protect SEC facilities and personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFORMATION DISCOVERY SERVICES LLC	50310224F0085	2025040107	01-May-2025	02-MAY-2025	06-May-2025	\$1,127.23	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.
MAXIMUS FEDERAL CONSULTING LLC	50310220F0052	0003405464	24-Apr-2025	02-MAY-2025	06-May-2025	\$133,264.18	This contract provides operations and maintenance for the Oracle Fusion Middleware Platform, which support several key SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310220F0052	0003405466	24-Apr-2025	02-MAY-2025	06-May-2025	\$179,035.39	This contract provides operations and maintenance for the Oracle Fusion Middleware Platform, which support several key SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310222P0036	11169108	03-Apr-2025	02-MAY-2025	06-May-2025	\$83,375.00	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.
ONYX GOVERNMENT SERVICES LLC	50310224F0096	108	01-May-2025	02-MAY-2025	06-May-2025	\$78,939.28	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.
POTOMACWAVE CONSULTING	50310222P0056	INV-0000005342	02-May-2025	02-MAY-2025	06-May-2025	\$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.
SIX FINANCIAL INFORMATION USA INC	50310219C0068	45669	30-Apr-2025	02-MAY-2025	06-May-2025	\$9,631.83	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.
TAURAN MANAGEMENT GROUP LLC	50310223C0054	TMG202508	01-May-2025	02-MAY-2025	06-May-2025	\$1,914.35	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.
ASCELLA TECHNOLOGIES INC	50310221F0147	202504-106	05-May-2025	05-MAY-2025	08-May-2025	\$45,805.76	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.
BOOZ ALLEN HAMILTON INC	50310220F0017	496587_V148T LA FFP	30-Apr-2025	05-MAY-2025	07-May-2025	\$45,837.17	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	496587_V148K Splunk OP2	30-Apr-2025	05-MAY-2025	07-May-2025	\$126,761.49	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.

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C2 ALASKA LLC	50310222F0086	816496	05-May-2025	05-MAY-2025	08-May-2025	\$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.
DELVIOM LLC	50310223F0143	20251994	02-May-2025	05-MAY-2025	07-May-2025	\$24,979.03	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.
INTEGRATED SYSTEMS INC	50310219F0213	632505	05-May-2025	05-MAY-2025	08-May-2025	\$122,870.25	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.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310223F0144	INV0017	28-Feb-2025	05-MAY-2025	06-May-2025	\$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 INFORMATION MANAGEMENT LLC	50310223F0144	INV-0018	31-Mar-2025	05-MAY-2025	06-May-2025	\$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
KCI-ACUITY LLC	50310220F0059	25-1696	30-Apr-2025	05-MAY-2025	07-May-2025	\$15,370.99	This contract provides technical support and expertise for the Enterprise Data Platform, which houses datasets, analytic tools and products used by SEC data scientists, examiners, and attorneys. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KCI-ACUITY LLC	50310220F0059	25-1698	30-Apr-2025	05-MAY-2025	07-May-2025	\$26,385.00	This contract provides technical support and expertise for the Enterprise Data Platform, which houses datasets, analytic tools and products used by SEC data scientists, examiners, and attorneys. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KCI-ACUITY LLC	50310220F0059	25-1699	30-Apr-2025	05-MAY-2025	07-May-2025	\$27,279.00	This contract provides technical support and expertise for the Enterprise Data Platform, which houses datasets, analytic tools and products used by SEC data scientists, examiners, and attorneys. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KCI-ACUITY LLC	50310220F0059	25-1697	30-Apr-2025	05-MAY-2025	07-May-2025	\$42,015.33	This contract provides technical support and expertise for the Enterprise Data Platform, which houses datasets, analytic tools and products used by SEC data scientists, examiners, and attorneys. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KCI-ACUITY LLC	50310220F0059	25-1700	30-Apr-2025	05-MAY-2025	07-May-2025	\$52,608.00	This contract provides technical support and expertise for the Enterprise Data Platform, which houses datasets, analytic tools and products used by SEC data scientists, examiners, and attorneys. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KCI-ACUITY LLC	50310220F0059	25-1701	30-Apr-2025	05-MAY-2025	07-May-2025	\$101,113.11	This contract provides technical support and expertise for the Enterprise Data Platform, which houses datasets, analytic tools and products used by SEC data scientists, examiners, and attorneys. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223C0021	902728658	02-May-2025	05-MAY-2025	07-May-2025	\$29,135.92	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	902728656	05-May-2025	05-MAY-2025	08-May-2025	\$351,601.57	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.

Contract Payment Justifications

RESCUE ONE TRAINING FOR LIFE	50310224F0064	2025-0349	05-May-2025	05-MAY-2025	08-May-2025	\$1,125.00	This contract provides the SEC with automated external defibrillators and their maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RESCUE ONE TRAINING FOR LIFE	50310224F0064	2025-0350	05-May-2025	05-MAY-2025	08-May-2025	\$1,125.00	This contract provides the SEC with automated external defibrillators and their maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RESCUE ONE TRAINING FOR LIFE	50310224F0064	2025-0351	05-May-2025	05-MAY-2025	08-May-2025	\$1,125.00	This contract provides the SEC with automated external defibrillators and their maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
STRONGHOLD GROUP LLC	50310224C0062	SEC007	02-May-2025	05-MAY-2025	06-May-2025	\$40,014.00	This contract provides the SEC with fiduciary liability insurance related to the SE'sC Supplemental Retirement Program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYTICA LLC	50310223C0079	INV-3377	06-May-2025	06-MAY-2025	09-May-2025	\$71,279.60	This contract provides the SEC with data science and data engineering support for machine learning models that more efficiently and effectively detect possible violations of the federal securities laws. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASSA ABLOY ENTRANCE SYSTEMS US INC	50310220P0039	SEI-1858946A	06-May-2025	06-MAY-2025	09-May-2025	\$179.55	This contract provides the SEC with preventive maintenance service, equipment repair, and emergency service for the security portals and revolving doors at SEC Headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223P0010	5608846306	28-Apr-2025	06-MAY-2025	08-May-2025	\$8,333.33	This contract provides the SEC with a structured daily file of Rule 15c2-11 fixed income data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	496587_V148B TTX OP1	30-Apr-2025	06-MAY-2025	08-May-2025	\$19,152.78	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	496587_V148R TIC 3	30-Apr-2025	06-MAY-2025	08-May-2025	\$28,762.24	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 HAMILTON INC	50310220F0017	496587_V148F SEC Baseline OP2	30-Apr-2025	06-MAY-2025	08-May-2025	\$42,677.85	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.
BOOZ ALLEN HAMILTON INC	50310220F0017	496587_V148D SDE OP2	30-Apr-2025	06-MAY-2025	08-May-2025	\$476,683.27	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.

Contract Payment Justifications

CASEPOINT LLC	50310224F0124	CP-59726	30-Apr-2025	06-MAY-2025	08-May-2025	\$1,086,327.83	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.
CGI FEDERAL INC	50310221F0068	INV-0002436307	01-May-2025	06-MAY-2025	08-May-2025	\$20,358.39	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.
DEAF ACCESS SOLUTIONS INC	50310225F0003	20250560	01-May-2025	06-MAY-2025	08-May-2025	\$45,841.86	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310224F0105	20251993	02-May-2025	06-MAY-2025	08-May-2025	\$10,650.00	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.
FCN INC	50310222F0189	62366	01-May-2025	06-MAY-2025	08-May-2025	\$676,108.33	This contract provides the SEC with Next Generation Firewall systems, licensing, and support, as well as Prisma Access licensing, to protect SEC systems and data and comply with statutory and OMB requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOCUS LITIGATION CONSULTING LLC	50310224F0044	1002_0103_2	05-May-2025	06-MAY-2025	08-May-2025	\$38,000.00	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	50310223C0077	INV-6487	05-May-2025	06-MAY-2025	08-May-2025	\$124,492.62	This contract provides the SEC with contract support that leverages digital asset market and blockchain data for examinations, via visualizations and analytic scripts. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRA FEC LLC	50310222C0023	11-0023	02-May-2025	06-MAY-2025	08-May-2025	\$25,138.50	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.
REFINITIV US LLC	50310223P0051	902725193	02-May-2025	06-MAY-2025	08-May-2025	\$93,775.67	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.
STRATEGY CONSULTING TEAM	50310224F0094	25-0155	06-May-2025	06-MAY-2025	09-May-2025	\$24,392.80	This contract is being terminated but may need an additional invoice paid for work already performed. This contract provides the SEC with executive coaching services to support leadership effectiveness and improve performance of SEC senior employees, supervisors, mid-level and executive managers. 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	INV06-0682922D	05-May-2025	06-MAY-2025	09-May-2025	\$230,809.96	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	INV06-0682922C	05-May-2025	06-MAY-2025	09-May-2025	\$275,918.79	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.
C2 ALASKA LLC	50310222F0082	816601	06-May-2025	07-MAY-2025	09-May-2025	\$1,157,834.80	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.
FCN INC	50310225F0029	62434A	05-May-2025	07-MAY-2025	08-May-2025	\$216,234.55	

Contract Payment Justifications

HEALTHEQUITY INC	50310225F0028	INV7784468	05-May-2025	07-MAY-2025	09-May-2025	\$10,932.90	This contract allows the SEC to pay the administrative fees to HealthEquity, the third-party administrator under contract with the Office of Personnel Management (OPM) to administer the Flexible Spending Account Program (FSAFEDS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	KJG513	05-May-2025	07-MAY-2025	09-May-2025	\$1,078.15	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.
ITS AGILE	50310221F0184	ITSA-SECSWAPS-2025430	07-May-2025	07-MAY-2025	12-May-2025	\$470,600.19	This contract provides the SEC with support for surveillance of the security-based swaps (SBS) market for potential violations. These services include SBS reporting, data visualizations, and automated-monitoring tools. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KNOWLEDGEBANK INC	50310223F0008	SEC 008-27	07-May-2025	07-MAY-2025	12-May-2025	\$16,354.53	This contract provides the SEC with support to confirm the technical skills required for SEC job functions as required in 5 CFR Part 250 § 250.203. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KNOWLEDGEBANK INC	50310223F0103	SEC 0103-22	07-May-2025	07-MAY-2025	12-May-2025	\$4,400.00	This contract provides the SEC with a testing platform for the delivery of assessments, evaluation support, and applicant feedback for assessments associated with the SEC's LEAD Program supporting 5 CFR Part 250 § 250.203 and Executive Order 14170. 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	32038	02-May-2025	07-MAY-2025	09-May-2025	\$2,150.00	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.
RED CEDAR HARMONIA LLC	50310223F0148	I00382	02-May-2025	07-MAY-2025	09-May-2025	\$424,449.64	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.
SAVVEE CONSULTING INC	50310220F0041	410062	01-May-2025	07-MAY-2025	09-May-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.
ALETO INC	50310224F0050	ALETOINCINV1287	07-May-2025	08-MAY-2025	12-May-2025	\$126,479.93	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	50310223F0048	819303	08-May-2025	08-MAY-2025	13-May-2025	\$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.
CAVALIER COURIER SERVICES LLC	50310220F0205	202504 Revised	08-May-2025	08-MAY-2025	13-May-2025	\$26,511.28	This contract provides the SEC with Enterprise Process Server 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.
CELLCO PARTNERSHIP	50310223F0087	6111735916	23-Apr-2025	08-MAY-2025	12-May-2025	\$1,549.57	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.
FEDERAL EXPRESS CORPORATION	50310224F0142	880862280230	29-Apr-2025	08-MAY-2025	12-May-2025	\$214.81	This contract provides 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.

Contract Payment Justifications

FLATWATER PROFESSIONAL SERVICES COMPANY	50310225C0009	SOINV-000008899	30-Apr-2025	08-MAY-2025	12-May-2025	\$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.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8071539	01-May-2025	08-MAY-2025	12-May-2025	\$5,742.43	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8071361	01-May-2025	08-MAY-2025	12-May-2025	\$16,396.80	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8071366	01-May-2025	08-MAY-2025	12-May-2025	\$26,568.00	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8071365	01-May-2025	08-MAY-2025	12-May-2025	\$32,725.28	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8071364	01-May-2025	08-MAY-2025	12-May-2025	\$36,061.20	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8071362	01-May-2025	08-MAY-2025	12-May-2025	\$50,748.00	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8071363	01-May-2025	08-MAY-2025	12-May-2025	\$138,143.04	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8071367	01-May-2025	08-MAY-2025	12-May-2025	\$7,038,129.13	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310223F0198	KJJS576	05-May-2025	08-MAY-2025	12-May-2025	\$9,750.17	This contract provides the SEC with secure onsite shredding of paper documents. 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-2025430	07-May-2025	08-MAY-2025	12-May-2025	\$390,850.87	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.
KNOWLEDGEBANK INC	50310223F0060	SEC 0060-24	07-May-2025	08-MAY-2025	12-May-2025	\$9,756.18	This contract provides the SEC with support for program assessments and data analyses for the Office of Human Resources. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

Contract Payment Justifications

PEREGRINE ADVISORS BENEFIT INC	50310224F0174	DGMSS - 007	07-May-2025	08-MAY-2025	12-May-2025	\$75,510.44	This contract provides the SEC's Office of the Chief Data Officer with support for the agency's data governance, data products, and data management programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310219F0199	02690304-026	30-Apr-2025	08-MAY-2025	13-May-2025	\$18,625.30	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.
PROTECTION STRATEGIES INCORPORATED	50310224F0126	REF0000002849	02-May-2025	08-MAY-2025	09-May-2025	\$100,819.76	This contract provides the SEC with background investigations and adjudication support services to enhance personnel security at the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SUNPLUS DATA GROUP INC	50310220F0174	OCT2024NYSEC50A	07-May-2025	08-MAY-2025	12-May-2025	\$1,000.00	This contract provides the SEC with the facilities and mailroom services necessary for the day-to-day operation of 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.
THE BRATTLE GROUP INC	50310224C0048	082302R	17-Apr-2025	08-MAY-2025	13-May-2025	\$69,933.74	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.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X185	03-May-2025	08-MAY-2025	09-May-2025	\$201.26	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9185	03-May-2025	08-MAY-2025	09-May-2025	\$284.26	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A185	03-May-2025	08-MAY-2025	09-May-2025	\$518.98	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	000088R5V4185	03-May-2025	08-MAY-2025	09-May-2025	\$1,087.08	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7185	03-May-2025	08-MAY-2025	12-May-2025	\$135.45	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y185	03-May-2025	08-MAY-2025	12-May-2025	\$251.74	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A376E1185	03-May-2025	08-MAY-2025	12-May-2025	\$258.16	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T185	03-May-2025	08-MAY-2025	12-May-2025	\$415.77	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748E185	03-May-2025	08-MAY-2025	12-May-2025	\$505.30	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748W185	03-May-2025	08-MAY-2025	12-May-2025	\$951.23	This contract provides 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.

Contract Payment Justifications

UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65185	03-May-2025	08-MAY-2025	12-May-2025	\$5,361.91	This contract provides 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.
360 INNOVATIVE SOLUTIONS LLC	50310221C0083	1078	07-May-2025	09-MAY-2025	13-May-2025	\$42,110.00	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.
ANALYTICA LLC	50310224F0084	INV-3379	06-May-2025	09-MAY-2025	13-May-2025	\$84,145.66	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.
ASCELLA TECHNOLOGIES INC	50310219F0221	202504-76	09-May-2025	09-MAY-2025	13-May-2025	\$69,920.27	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.
BLOOMBERG FINANCE LP	50310223C0055	5608846113	28-Apr-2025	09-MAY-2025	12-May-2025	\$4,430.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608846490	28-Apr-2025	09-MAY-2025	12-May-2025	\$4,430.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608845899	28-Apr-2025	09-MAY-2025	12-May-2025	\$6,645.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608846109	28-Apr-2025	09-MAY-2025	12-May-2025	\$6,645.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608845917	28-Apr-2025	09-MAY-2025	12-May-2025	\$8,860.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608846409	28-Apr-2025	09-MAY-2025	12-May-2025	\$15,505.00	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.
C2 ALASKA LLC	50310223F0038	819305	08-May-2025	09-MAY-2025	13-May-2025	\$227,158.96	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.
FORS MARSH GROUP LLC	50310222F0115	SEC OIADOY2 2409	16-Apr-2025	09-MAY-2025	13-May-2025	\$6,879.10	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
FUJITSU NORTH AMERICA INC	50310220P0038	90062563	09-May-2025	09-MAY-2025	13-May-2025	\$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.

Contract Payment Justifications

IGNITED LLC	50310220F0227	29510	08-May-2025	09-MAY-2025	13-May-2025	\$2,265.72	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.
INCENTIVE TECHNOLOGY GROUP LLC	50310220F0038	2025-128895	08-May-2025	09-MAY-2025	13-May-2025	\$244,170.52	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.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0007	1100130682	30-Apr-2025	09-MAY-2025	13-May-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.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0155	1100130556	30-Apr-2025	09-MAY-2025	13-May-2025	\$24,166.66	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.
MAXIMUS FEDERAL CONSULTING LLC	50310221F0112	3378063	08-May-2025	09-MAY-2025	13-May-2025	\$23,043.32	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 CONSULTING LLC	50310221F0112	3378081	08-May-2025	09-MAY-2025	13-May-2025	\$715,346.23	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 CONSULTING LLC	50310221F0112	3378118	08-May-2025	09-MAY-2025	13-May-2025	\$1,691,792.46	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.
2NDWAVE LLC	50310223C0046	2712	08-May-2025	12-MAY-2025	14-May-2025	\$39,984.94	This contract provides the SEC with support for the agency's assessment of filing fees paid by registrants, including offering and verification reviews. Payment of this invoice indicates that I affirm these charges appropriate and meet the terms and conditions of the contract.
ANALYTICA LLC	50310224F0037	INV-3394	09-May-2025	12-MAY-2025	13-May-2025	\$10,611.00	This contract provides the SEC with support for a data products use case inventory, unstructured data engineering, and the use of data and data analytics across the agency. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANIKA SYSTEMS INCORPORATED	50310224F0152	210847	07-May-2025	12-MAY-2025	13-May-2025	\$81,950.07	This contract provides subject matter experts to assist the Office of the Chief Data Officer with its statutory requirements to promote data management best practices; manage data assets of the agency; and implement processes to improve data quality, timeliness, and availability. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	SECHQ117A0008/0001	202504-42	12-May-2025	12-MAY-2025	15-May-2025	\$826,397.61	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.
AT&T MOBILITY LLC	50310223F0085	287260682016X05082025	08-May-2025	12-MAY-2025	14-May-2025	\$160,816.31	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.
C2 ALASKA LLC	50310223F0084	819610	12-May-2025	12-MAY-2025	15-May-2025	\$15,641.50	This contract provides the SEC's Office of Human Resources with program analysis, data governance, and business and policy management support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

Contract Payment Justifications

C2 ALASKA LLC	50310224F0026	819304	08-May-2025	12-MAY-2025	14-May-2025	\$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.
HITT HOLDING CORPORATION	50310218F0166	10005711REV	12-May-2025	12-MAY-2025	15-May-2025	\$536,627.27	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.
INFOTREND INC	50310223C0074	INV-6493	07-May-2025	12-MAY-2025	14-May-2025	\$94,563.56	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.
INFOTREND INC	50310225C0012	INV-6484	05-May-2025	12-MAY-2025	13-May-2025	\$159,824.74	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.
INFOTREND INC	SECHQ117A0011/0001	INV-6494	07-May-2025	12-MAY-2025	13-May-2025	\$172,475.44	This contract provides support for the SEC's Division of Examinations' eDiscovery data loading and SharePoint maintenance and development. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
JS HELD LLC	50310223C0037	INV-01US-0264795	09-May-2025	12-MAY-2025	14-May-2025	\$33,955.00	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.
ODDBALL INC	50310223F0192	SECCloud0425R	09-May-2025	12-MAY-2025	14-May-2025	\$171,836.20	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.
ODDBALL INC	50310225F0009	DSW0425	05-May-2025	12-MAY-2025	14-May-2025	\$138,190.74	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	EDW0425	05-May-2025	12-MAY-2025	14-May-2025	\$183,240.60	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.
TIC SECURITY LLC	50310224F0104	8215	11-May-2025	12-MAY-2025	15-May-2025	\$159,614.22	This contract supports the SEC's badge operations, physical access support, and security operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748W195	10-May-2025	12-MAY-2025	15-May-2025	\$40.69	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7195	10-May-2025	12-MAY-2025	15-May-2025	\$113.57	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748E195	10-May-2025	12-MAY-2025	15-May-2025	\$236.88	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X195	10-May-2025	12-MAY-2025	15-May-2025	\$295.23	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T195	10-May-2025	12-MAY-2025	15-May-2025	\$337.40	This contract provides 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.

Contract Payment Justifications

UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y195	10-May-2025	12-MAY-2025	15-May-2025	\$380.46	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A376E1195	10-May-2025	12-MAY-2025	15-May-2025	\$418.30	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9195	10-May-2025	12-MAY-2025	15-May-2025	\$542.01	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A195	10-May-2025	12-MAY-2025	15-May-2025	\$575.35	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	000088R5V4195	10-May-2025	12-MAY-2025	15-May-2025	\$2,198.99	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65195	10-May-2025	12-MAY-2025	15-May-2025	\$4,370.92	This contract provides 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.
WINSTON-SALEM INDUSTRIES FOR THE BLIND	50310222C0064	ft-181340	08-May-2025	12-MAY-2025	14-May-2025	\$53,957.36	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.
ACCENTURE FEDERAL SERVICES LLC	50310219F0126	AFS04061454	29-Apr-2025	13-MAY-2025	15-May-2025	\$13,037.55	This contract provides the SEC's Strategic Hub for Innovation and Financial Technology (FinHub) with maintenance and enhancements for Finhub solutions. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ACCENTURE FEDERAL SERVICES LLC	50310219F0126	AFS04061099	29-Apr-2025	13-MAY-2025	15-May-2025	\$90,569.44	This contract provides the SEC's Strategic Hub for Innovation and Financial Technology (FinHub) with maintenance and enhancements for Finhub solutions. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ADNETACCOUNTNET INC	50310224F0117	24085	09-May-2025	13-MAY-2025	15-May-2025	\$32,562.12	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 TECHNOLOGIES INC	50310224F0141	202504-141	13-May-2025	13-MAY-2025	16-May-2025	\$23,088.12	This contract provides the SEC with support for financial transaction processing and analysis. Payment of this invoice indicates that I affirm these charges appropriate and meet the terms and conditions of the contract
BNF TECHNOLOGIES INC	50310222F0142	SEC 207R	08-May-2025	13-MAY-2025	15-May-2025	\$35,617.68	This contract supports the timely destruction of temporary SEC records in accordance with federal regulations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0139	819620	12-May-2025	13-MAY-2025	15-May-2025	\$30,469.34	This contract provides the SEC with professional support, in areas such as program and statistical analysis, data governance, auditing and accounting services, and business and policy management support, for the Division of Corporation Finance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0077	819431	08-May-2025	13-MAY-2025	15-May-2025	\$105,195.62	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.

Contract Payment Justifications

CHENEGA HEALTHCARE SERVICES LLC	50310220F0057	816527	05-May-2025	13-MAY-2025	15-May-2025	\$9,991.80	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.
COLECO ELECTRICAL INC	50310224F0087	2025-2517	13-May-2025	13-MAY-2025	16-May-2025	\$1,515.55	This contract provides the SEC with support for installation and repair of electrical power and data systems for minor modifications at the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRICAL INC	50310224F0087	2025-2519	13-May-2025	13-MAY-2025	16-May-2025	\$5,739.45	This contract provides the SEC with support for installation and repair of electrical power and data systems for minor modifications at the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0046	62689	30-Apr-2025	13-MAY-2025	14-May-2025	\$393,120.00	This contract provides the SEC with Starburst Enterprise Presto subscription licenses. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0049	62705	30-Apr-2025	13-MAY-2025	14-May-2025	\$285,101.00	This contract provides the SEC with Privacera Access Manager (PAM) licenses and subscription support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-380-78240	30-Apr-2025	13-MAY-2025	15-May-2025	\$35.83	This contract provides 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.
FOCUS LITIGATION CONSULTING LLC	50310224F0044	1002_0089_2	08-May-2025	13-MAY-2025	14-May-2025	\$59,385.58	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IGNITED LLC	50310220F0227	29511	08-May-2025	13-MAY-2025	16-May-2025	\$12,950.35	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	29512	12-May-2025	13-MAY-2025	16-May-2025	\$102,314.35	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.
ITS AGILE	50310221F0116	ITSA-SECEDSL -20250430	07-May-2025	13-MAY-2025	15-May-2025	\$785,254.55	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.
KASTLE SYSTEMS LLC	50310219F0063	V59-063370	13-May-2025	13-MAY-2025	16-May-2025	\$32,172.50	This contract supports the electronic security system for HQ and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KHS SOLUTIONS	50310220F0171	1071	13-May-2025	13-MAY-2025	16-May-2025	\$16,384.32	This contract provides the SEC with insight into web traffic to identified sites, including current data, historical data, country of origin, and potential links to other sites operated by the same actors and/or hosts. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MICROHEALTH LLC	50310220F0086	1107-401-09	07-May-2025	13-MAY-2025	15-May-2025	\$58,465.30	This contract provides 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.
POINT SECURITY INC	50310224P0043	251807	12-May-2025	13-MAY-2025	15-May-2025	\$6,795.58	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.

Contract Payment Justifications

WEST PUBLISHING CORPORATION	50310224F0040	851848627	03-May-2025	13-MAY-2025	15-May-2025	\$251.02	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0040	851848626	03-May-2025	13-MAY-2025	15-May-2025	\$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.
ANALYSIS GROUP INC	50310224C0042	1084514	21-Apr-2025	14-MAY-2025	15-May-2025	\$19,785.00	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.
ASCELLA TECHNOLOGIES INC	50310224F0130	202504-142	13-May-2025	14-MAY-2025	16-May-2025	\$19,372.10	This contract provides the SEC's Office of Financial Management with accounting support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AVESKA INC	50310221C0031	725503032	09-May-2025	14-MAY-2025	16-May-2025	\$694.44	This contract provides the SEC with public health consulting services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608845294	28-Apr-2025	14-MAY-2025	16-May-2025	\$3.80	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 FINANCE LP	50310223C0055	5608844219	28-Apr-2025	14-MAY-2025	16-May-2025	\$3,221.20	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608846283	28-Apr-2025	14-MAY-2025	16-May-2025	\$4,430.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608846520	28-Apr-2025	14-MAY-2025	16-May-2025	\$4,430.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608845349	28-Apr-2025	14-MAY-2025	16-May-2025	\$48,730.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608844281	28-Apr-2025	14-MAY-2025	16-May-2025	\$151,195.00	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.
C2 ALASKA LLC	50310222F0082	819539	14-May-2025	14-MAY-2025	19-May-2025	\$1,899.54	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	50310222F0095	819735	13-May-2025	14-MAY-2025	16-May-2025	\$45,549.32	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.
E-NOR LLC	50310225P0010	INV25967	13-May-2025	14-MAY-2025	16-May-2025	\$196.01	

Contract Payment Justifications

IRON VINE SECURITY LLC	SECHQ117A0014/0001	INV-0000222107	12-May-2025	14-MAY-2025	16-May-2025	\$240,633.60	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.
IVES GROUP INC	50310225P0014	INV99-00	15-Apr-2025	14-MAY-2025	16-May-2025	\$762,568.00	
KCI-ACUITY LLC	50310222F0107	25-1703	12-May-2025	14-MAY-2025	16-May-2025	\$335,703.59	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.
RELX INC	50310224F0082	3095744495	30-Apr-2025	14-MAY-2025	16-May-2025	\$41,373.00	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.
BLOOMBERG FINANCE LP	50310223C0055	5608864316	05-May-2025	15-MAY-2025	19-May-2025	\$4,430.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608868241	05-May-2025	15-MAY-2025	19-May-2025	\$6,435.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608859627	05-May-2025	15-MAY-2025	19-May-2025	\$6,645.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608860807	05-May-2025	15-MAY-2025	19-May-2025	\$15,505.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608857030	05-May-2025	15-MAY-2025	19-May-2025	\$48,730.00	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.
C2 ALASKA LLC	50310222F0104	819736	13-May-2025	15-MAY-2025	19-May-2025	\$12,914.67	This contract provides paralegal and attorney support for the Office of the Investor Advocate to fulfill its statutory mandate to assist "any retail investor in resolving problems that retail investors may have with the Commission or with self-regulatory organizations" (15 U.S.C.§78d). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0105	819741	13-May-2025	15-MAY-2025	19-May-2025	\$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.
C2 ALASKA LLC	50310223F0106	819618	12-May-2025	15-MAY-2025	19-May-2025	\$8,196.80	This contract provides support for litigation functions in 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.
COLECO ELECTRICAL INC	50310224F0087	2025-2518C	15-May-2025	15-MAY-2025	20-May-2025	\$9,656.90	This contract provides the SEC with support for installation and repair of electrical power and data systems for minor modifications at the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100005	14-May-2025	15-MAY-2025	19-May-2025	\$69.96	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.

Contract Payment Justifications

DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100008	14-May-2025	15-MAY-2025	19-May-2025	\$149.60	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	50310222F0076	100004	14-May-2025	15-MAY-2025	19-May-2025	\$636.54	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	50310222F0076	100009	14-May-2025	15-MAY-2025	19-May-2025	\$4,351.52	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	50310222F0076	100006	14-May-2025	15-MAY-2025	19-May-2025	\$5,440.93	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	50310222F0076	100010	14-May-2025	15-MAY-2025	19-May-2025	\$7,383.83	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	50310222F0076	100012	14-May-2025	15-MAY-2025	19-May-2025	\$11,288.04	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	50310222F0076	100007	14-May-2025	15-MAY-2025	19-May-2025	\$22,774.40	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	50310222F0076	100011	14-May-2025	15-MAY-2025	19-May-2025	\$182,428.34	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.
FINANCE IQ LLC1	50310224F0079	182 SEC	15-May-2025	15-MAY-2025	20-May-2025	\$15,875.00	This contract provides the SEC with the 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.
SAVVEE CONSULTING INC	50310221F0179	410262	15-May-2025	15-MAY-2025	20-May-2025	\$216,531.92	This contract provides the SEC with maintenance and enhancements support for the EFFS, SRTS, and EAUUA systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
STEELCASE INC	50310225F0038	118163331	05-May-2025	15-MAY-2025	19-May-2025	\$9,800.48	
ARETEC INC	50310225F0026	11943	05-May-2025	16-MAY-2025	19-May-2025	\$48,503.06	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."
BLOOMBERG FINANCE LP	50310223C0055	5608857024	05-May-2025	16-MAY-2025	20-May-2025	\$3.80	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 FINANCE LP	50310223C0055	5608852635	05-May-2025	16-MAY-2025	20-May-2025	\$2,969.40	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608859404	05-May-2025	16-MAY-2025	20-May-2025	\$4,430.00	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.

Contract Payment Justifications

BLOOMBERG FINANCE LP	50310223C0055	5608867714	05-May-2025	16-MAY-2025	20-May-2025	\$4,430.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608863846	05-May-2025	16-MAY-2025	20-May-2025	\$6,645.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608867597	05-May-2025	16-MAY-2025	20-May-2025	\$6,645.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608859854	05-May-2025	16-MAY-2025	20-May-2025	\$8,860.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608863966	05-May-2025	16-MAY-2025	20-May-2025	\$13,290.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608852726	05-May-2025	16-MAY-2025	20-May-2025	\$153,238.50	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0011	819899A	15-May-2025	16-MAY-2025	20-May-2025	\$10,130.67	This contract provides the SEC with support for the statutory requirements for the Commission to review enumerated actions of self-regulatory organizations; process filings in administrative proceedings received by mail or fax; effecting, tracking, and recording service of Commission issuances in administrative proceedings; and providing support to regularly-scheduled Commission meetings. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0013	819900	15-May-2025	16-MAY-2025	20-May-2025	\$9,434.67	This contract provides professional legal and administrative support for the SEC's Office of the Chief Accountant. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ELDER RESEARCH INC	50310224F0172	19458	14-May-2025	16-MAY-2025	20-May-2025	\$178,154.54	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.
ELSEVIER INC1	50310225P0002	VM000570	14-May-2025	16-MAY-2025	20-May-2025	\$31,300.47	This contract provides the SEC with access to certain finance, economics, and accounting journals. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
EXECUTIVE INFORMATION SYSTEMS LLC	50310219F0212	INV043398	16-May-2025	16-MAY-2025	20-May-2025	\$76,636.93	This contract provides the SEC with the licensing and administrative support for SAS software applications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

Contract Payment Justifications

S & P GLOBAL MARKET INTELLIGENCE INC	50310222P0026	INV-206337	07-May-2025	16-MAY-2025	20-May-2025	\$324,300.00	This contract provides the SEC with access to key financial data on private and public companies, market and identifier data, and executive compensation data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
S & P GLOBAL MARKET INTELLIGENCE INC	50310222P0026	INV-206650	08-May-2025	16-MAY-2025	20-May-2025	\$35,000.00	This contract provides the SEC with access to key financial data on private and public companies, market and identifier data, and executive compensation data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
S & P GLOBAL MARKET INTELLIGENCE INC	50310222P0026	INV-206651	08-May-2025	16-MAY-2025	20-May-2025	\$136,280.00	This contract provides the SEC with access to key financial data on private and public companies, market and identifier data, and executive compensation data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WOLTERS KLUWER FINANCIAL SERVICES INC	50310221P0008	310100739	16-May-2025	16-MAY-2025	20-May-2025	\$31,268.90	This contract provides the SEC with audit management software that allows the OIG to efficiently plan, perform, and supervise independent audits and evaluations conducted under the Inspector General Act, as amended (Public Law 95-452). The software provides automation, enhanced data security, streamlined workflows, better resource allocation, and increased accountability in a paperless environment. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ACTIONHGS LLC	50310224F0062	INV-0000054509	19-May-2025	19-MAY-2025	22-May-2025	\$81,597.45	This Contract provides the SEC with network engineering support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0038	202504-136	16-May-2025	19-MAY-2025	21-May-2025	\$39,193.67	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.
C2 ALASKA LLC	50310223F0016	819902	15-May-2025	19-MAY-2025	20-May-2025	\$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.
C2 ALASKA LLC	50310223F0113	819478	08-May-2025	19-MAY-2025	20-May-2025	\$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.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100020	15-May-2025	19-MAY-2025	21-May-2025	\$896.44	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	50310222F0076	100019	15-May-2025	19-MAY-2025	21-May-2025	\$1,448.11	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	50310222F0076	100018	15-May-2025	19-MAY-2025	21-May-2025	\$1,532.97	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	50310222F0076	100023	15-May-2025	19-MAY-2025	21-May-2025	\$1,532.97	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.

Contract Payment Justifications

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Contract Payment Justifications

DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100037	19-May-2025	19-MAY-2025	22-May-2025	\$2,868.10	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	100040	19-May-2025	19-MAY-2025	22-May-2025	\$3,835.48	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	100035	19-May-2025	19-MAY-2025	22-May-2025	\$4,256.30	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	100036	19-May-2025	19-MAY-2025	22-May-2025	\$5,657.56	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	100039	19-May-2025	19-MAY-2025	22-May-2025	\$7,883.36	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	100038	19-May-2025	19-MAY-2025	22-May-2025	\$8,368.10	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	100034	19-May-2025	19-MAY-2025	22-May-2025	\$9,269.08	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	100033	19-May-2025	19-MAY-2025	22-May-2025	\$9,355.90	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	100032	19-May-2025	19-MAY-2025	22-May-2025	\$11,584.91	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.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0078	MSC25051913481	19-May-2025	19-MAY-2025	22-May-2025	\$57,810.43	This contract provides the SEC with support for the system for registrants to electronically file FOCUS Reports Part II/IIIC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IBERIA ADVISORY LLC	50310224F0043	2043 FINAL	15-May-2025	19-MAY-2025	21-May-2025	\$11,967.18	This contract provides services to perform an assessment of information technology controls as required under OMB Circular A-123. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KAUFMAN ROSSIN & CO A PROFESSIONAL ASSOCIATION	50310224C0012	501471	07-May-2025	19-MAY-2025	21-May-2025	\$37,241.00	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.
LATITUDE PRIME LLC	50310220F0203	I-05622	19-May-2025	19-MAY-2025	22-May-2025	\$634.20	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.

Contract Payment Justifications

LATITUDE PRIME LLC	50310220F0203	I-05618	19-May-2025	19-MAY-2025	22-May-2025	\$920.00	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 LLC	50310220F0203	I-05621	19-May-2025	19-MAY-2025	22-May-2025	\$1,238.84	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 LLC	50310220F0203	I-05620	19-May-2025	19-MAY-2025	22-May-2025	\$1,610.00	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 LLC	50310220F0203	I-05619	19-May-2025	19-MAY-2025	22-May-2025	\$3,198.84	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 LLC	50310220F0203	I-05617	19-May-2025	19-MAY-2025	22-May-2025	\$7,230.38	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.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310220F0229	736342216	13-May-2025	19-MAY-2025	21-May-2025	\$47,064.83	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.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310221F0031	736342212	13-May-2025	19-MAY-2025	21-May-2025	\$11,846.55	This contract provides the SEC with Internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310222F0023	736342211	13-May-2025	19-MAY-2025	21-May-2025	\$14,793.78	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.
MANHATTAN TELECOMMUNICATIONS CORPORATION	50310221F0030	0100531626-01409	13-May-2025	19-MAY-2025	21-May-2025	\$5,237.54	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.
NAXO LABS LLC	50310225C0015	486	12-May-2025	19-MAY-2025	21-May-2025	\$16,967.50	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.
SKY TECH SERVICES LLC	50310222C0089	STCS-SEC-31	02-May-2025	19-MAY-2025	20-May-2025	\$37,454.40	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.
STRATIVIA LLC	50310223F0164	20707	13-May-2025	19-MAY-2025	21-May-2025	\$10,752.43	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.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0684330K	16-May-2025	19-MAY-2025	21-May-2025	\$20,056.62	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	INV06-0684330D	16-May-2025	19-MAY-2025	21-May-2025	\$122,429.32	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	INV06-0684330B	16-May-2025	19-MAY-2025	21-May-2025	\$277,312.62	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.

Contract Payment Justifications

TEAM GREENZONE JV LLC	50310220F0073	INV06-0684330J	19-May-2025	19-MAY-2025	22-May-2025	\$168,968.40	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	INV06-0684330C	19-May-2025	19-MAY-2025	22-May-2025	\$1,119,923.09	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.
3A LLC	50310221F0117	SEC-044	15-May-2025	20-MAY-2025	22-May-2025	\$608,225.72	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.
ASCELLA TECHNOLOGIES INC	50310220F0070	202504-88	15-May-2025	20-MAY-2025	22-May-2025	\$51,995.36	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.
BOOZ ALLEN HAMILTON INC	50310220F0017	496587_V148N GRC OCRO OP2	30-Apr-2025	20-MAY-2025	22-May-2025	\$17,223.36	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0138	820036	19-May-2025	20-MAY-2025	22-May-2025	\$19,720.00	This contract provides administrative support services within the Office of Equal Employment Opportunity, to further clerical, scheduling, recordkeeping, and management requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0153	819891	15-May-2025	20-MAY-2025	22-May-2025	\$112,632.15	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.
C2 ALASKA LLC	50310223F0083	819464	08-May-2025	20-MAY-2025	21-May-2025	\$96,589.34	This contract provides professional support for the Division of Economic and Risk Analysis, in the areas of analytics, program/project management, and legal support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0051	820037	19-May-2025	20-MAY-2025	22-May-2025	\$12,914.67	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.
DATA FACTS INC	50310224P0031	R0188026	01-May-2025	20-MAY-2025	22-May-2025	\$420.28	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.
IDENTITY THEFT GUARD SOLUTIONS INC	50310225F0018	INV27196	28-Apr-2025	20-MAY-2025	21-May-2025	\$3,127.08	This contract provides the SEC with credit monitoring and identity protection services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INVICTUS JV	50310220F0224	NI0260	30-Apr-2025	20-MAY-2025	22-May-2025	\$360,932.00	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.
KASTLE SYSTEMS LLC	50310219F0063	V59-063371	20-May-2025	20-MAY-2025	27-May-2025	\$887.24	This contract supports the electronic security system for HQ and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

Contract Payment Justifications

QUALITY MANAGEMENT INTERNATIONAL INC	50310223F0068	202504-1	19-May-2025	20-MAY-2025	22-May-2025	\$89,980.08	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.
RED CEDAR HARMONIA LLC	50310223F0148	I00387	20-May-2025	20-MAY-2025	27-May-2025	\$139,868.39	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.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0684330E2	20-May-2025	20-MAY-2025	27-May-2025	\$1,434.70	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.
AMYX INC	50310221F0183	30500503-07	02-May-2025	21-MAY-2025	23-May-2025	\$55,701.69	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.
ARETEC INC	50310221F0160	11944	06-May-2025	21-MAY-2025	23-May-2025	\$704,478.75	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.
ASCELLA TECHNOLOGIES INC	50310220F0070	202504-87	15-May-2025	21-MAY-2025	23-May-2025	\$3,455.16	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	202504-86	15-May-2025	21-MAY-2025	23-May-2025	\$10,830.91	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.
DEAF ACCESS SOLUTIONS INC	50310225F0003	20250620	15-May-2025	21-MAY-2025	23-May-2025	\$43,168.13	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310224F0067	SI092818	21-May-2025	21-MAY-2025	27-May-2025	\$838,606.44	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.
INTEGRATED SYSTEMS INC	50310220F0103	642505	20-May-2025	21-MAY-2025	27-May-2025	\$1,096,644.10	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.
ASCELLA TECHNOLOGIES INC	50310224F0103	202504-140	22-May-2025	22-MAY-2025	28-May-2025	\$54,743.33	This contract provides the SEC with support for processing and managing invoices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA HEALTHCARE SERVICES LLC	50310222F0009	820067	20-May-2025	22-MAY-2025	27-May-2025	\$7,298.52	This contract provides the SEC's Division of Trading and Markets with document scanning and conversion services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-382-78749	07-May-2025	22-MAY-2025	27-May-2025	\$17.08	This contract provides 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.

Contract Payment Justifications

FEDERAL EXPRESS CORPORATION	50310224F0142	2-382-83926	07-May-2025	22-MAY-2025	27-May-2025	\$104.75	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-384-96508	14-May-2025	22-MAY-2025	27-May-2025	\$29.88	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-384-86169	14-May-2025	22-MAY-2025	27-May-2025	\$47.51	This contract provides 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.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310220C0040	MSC25052016241	20-May-2025	22-MAY-2025	27-May-2025	\$23,572.91	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 INDUSTRY REGULATORY AUTHORITY INC	50310221C0106	MSC250521154421	21-May-2025	22-MAY-2025	27-May-2025	\$135,051.44	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.
FTI CONSULTING INC	50310224C0016	100100117487	14-May-2025	22-MAY-2025	27-May-2025	\$710.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0171	DVSS-007	12-May-2025	22-MAY-2025	27-May-2025	\$86,197.26	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.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y205	17-May-2025	22-MAY-2025	27-May-2025	\$18.71	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748E205	17-May-2025	22-MAY-2025	27-May-2025	\$65.19	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748W205	17-May-2025	22-MAY-2025	27-May-2025	\$200.89	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T205	17-May-2025	22-MAY-2025	27-May-2025	\$210.18	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A205	17-May-2025	22-MAY-2025	27-May-2025	\$228.99	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7205	17-May-2025	22-MAY-2025	27-May-2025	\$231.83	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9205	17-May-2025	22-MAY-2025	27-May-2025	\$300.26	This contract provides 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.

Contract Payment Justifications

UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X205	17-May-2025	22-MAY-2025	27-May-2025	\$509.85	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A376E1205	17-May-2025	22-MAY-2025	27-May-2025	\$746.46	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	000088R5V4205	17-May-2025	22-MAY-2025	27-May-2025	\$1,574.73	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65205	17-May-2025	22-MAY-2025	27-May-2025	\$5,381.46	This contract provides 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.
AINS LLC	50310222F0090	2206	01-May-2025	23-MAY-2025	28-May-2025	\$14,294.80	This contract provides the SEC with support for the system called FOIAExpress, which is used to manage Freedom of Information Act (FOIA) and Privacy Act (PA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	496587_V148J Cyber Security OP2	30-Apr-2025	23-MAY-2025	28-May-2025	\$94,579.90	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	496587_V148I SAA OP2	30-Apr-2025	23-MAY-2025	28-May-2025	\$748,678.19	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.
BERKELEY RESEARCH GROUP LLC	50310224C0039	10020541	23-May-2025	27-MAY-2025	29-May-2025	\$29,287.00	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.
CHENEGA HEALTHCARE SERVICES LLC	50310221C0088	816143	16-May-2025	27-MAY-2025	29-May-2025	\$320,726.70	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.
CHENEGA HEALTHCARE SERVICES LLC	50310221C0088	820012	19-May-2025	27-MAY-2025	29-May-2025	\$331,610.29	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.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	INV-0000819970	23-May-2025	27-MAY-2025	28-May-2025	\$7,106.50	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.
FOCUS LITIGATION CONSULTING LLC	50310224F0044	1002_0104_1_1	27-May-2025	27-MAY-2025	30-May-2025	\$48,518.93	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

Contract Payment Justifications

GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8073640	21-May-2025	27-MAY-2025	29-May-2025	\$10,931.20	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8073644	21-May-2025	27-MAY-2025	29-May-2025	\$17,712.00	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8073646	21-May-2025	27-MAY-2025	29-May-2025	\$21,315.84	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8073645	21-May-2025	27-MAY-2025	29-May-2025	\$25,877.25	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8073642	21-May-2025	27-MAY-2025	29-May-2025	\$33,832.00	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8073641	21-May-2025	27-MAY-2025	29-May-2025	\$76,246.72	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8073643	21-May-2025	27-MAY-2025	29-May-2025	\$4,502,101.44	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KASTLE SYSTEMS LLC	50310219F0062	V59-062062	27-May-2025	27-MAY-2025	30-May-2025	\$292.50	This contract supports the electronic security system for HQ and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KASTLE SYSTEMS LLC	50310219F0062	V59-055972	27-May-2025	27-MAY-2025	30-May-2025	\$369.26	This contract supports the electronic security system for HQ and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KASTLE SYSTEMS LLC	50310219F0062	PJIN005525	27-May-2025	27-MAY-2025	30-May-2025	\$522.54	This contract supports the electronic security system for HQ and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KASTLE SYSTEMS LLC	50310219F0062	PJIN005523	27-May-2025	27-MAY-2025	30-May-2025	\$758.55	This contract supports the electronic security system for HQ and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KASTLE SYSTEMS LLC	50310219F0062	V59-061034	27-May-2025	27-MAY-2025	30-May-2025	\$1,147.50	This contract supports the electronic security system for HQ and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

Contract Payment Justifications

KASTLE SYSTEMS LLC	50310219F0062	V59-058991	27-May-2025	27-MAY-2025	30-May-2025	\$1,293.55	This contract supports the electronic security system for HQ and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05599	24-May-2025	27-MAY-2025	30-May-2025	\$595.00	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.
VARIQ-CV JV LLC	50310222F0081	INV-0000250216	18-May-2025	27-MAY-2025	29-May-2025	\$153,372.28	This contract provides the SEC's Division of Enforcement eDiscovery Program with independent quality assurance, including evaluations of final work products, identification of errors, timely communication and distribution of error reports, and tracking over the remediation of errors. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310224C0045	100100119059	22-May-2025	28-MAY-2025	30-May-2025	\$132,727.40	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.
HITT HOLDING CORPORATION	50310218F0168	10005260	09-Apr-2025	28-MAY-2025	29-May-2025	\$63,894.08	This contract provides the SEC with audio visual and video teleconference hardware and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0168	10005936R	13-May-2025	28-MAY-2025	29-May-2025	\$8,350.86	This contract provides the SEC with audio visual and video teleconference hardware and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310225F0001	DSEUTSS-006	13-May-2025	28-MAY-2025	30-May-2025	\$92,431.37	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.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y215	24-May-2025	28-MAY-2025	30-May-2025	\$57.83	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7215	24-May-2025	28-MAY-2025	30-May-2025	\$64.75	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A376E1215	24-May-2025	28-MAY-2025	30-May-2025	\$143.22	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9215	24-May-2025	28-MAY-2025	30-May-2025	\$175.59	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748E215	24-May-2025	28-MAY-2025	30-May-2025	\$206.44	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T215	24-May-2025	28-MAY-2025	30-May-2025	\$265.77	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X215	24-May-2025	28-MAY-2025	30-May-2025	\$310.80	This contract provides 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.

Contract Payment Justifications

UNITED PARCEL SERVICE CO	50310224F0143	0000A3748W215	24-May-2025	28-MAY-2025	30-May-2025	\$350.47	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	000088R5V4215	24-May-2025	28-MAY-2025	30-May-2025	\$2,568.69	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65215	24-May-2025	28-MAY-2025	30-May-2025	\$3,736.28	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A215	24-May-2025	28-MAY-2025	30-May-2025	\$4,320.54	This contract provides 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.