

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comments
HITT HOLDING CORPORATION	50310218F0168	10005724	30-May-2025	02-JUN-2025	03-Jun-2025	\$118,393.28	This contract provides the SEC with audio visual and video teleconference hardware and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0169	10006253	29-May-2025	30-MAY-2025	03-Jun-2025	\$16,003.12	This contract provides the SEC with audio visual equipment, maintenance, and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIX FINANCIAL INFORMATION USA INC	50310219C0068	45828	31-May-2025	06-JUN-2025	10-Jun-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.
WEST PUBLISHING CORPORATION	50310219F0104	849486646	12-Jun-2025	12-JUN-2025	18-Jun-2025	\$9,079.59	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.
ACCENTURE FEDERAL SERVICES LLC	50310219F0126	AFS04119799	28-May-2025	06-JUN-2025	10-Jun-2025	\$38,118.48	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.
PROCENTRIX LLC	50310219F0199	02690304-028	31-May-2025	18-JUN-2025	23-Jun-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.
EXECUTIVE INFORMATION SYSTEMS LLC	50310219F0212	INV043525	16-Jun-2025	23-JUN-2025	25-Jun-2025	\$35,968.33	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.
INTEGRATED SYSTEMS INC	50310219F0213	632506	03-Jun-2025	03-JUN-2025	06-Jun-2025	\$110,158.47	This contract provides the SEC's Office of Information Technology with Configuration Management and Quality Assurance support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310219F0221	202505-76	09-Jun-2025	10-JUN-2025	18-Jun-2025	\$58,472.74	This contract provides the SEC with the automation and maintenance of analytical tools and data extract, transfer and load (ETL) processes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310220C0040	MSC25061318191	16-Jun-2025	17-JUN-2025	20-Jun-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.
METROPOLITAN LIFE INSURANCE COMPANY	50310220C0045	SECSHBP127	04-Jun-2025	05-JUN-2025	10-Jun-2025	\$624,973.77	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.

BOOZ ALLEN HAMILTON INC	50310220F0017	499465_V149SS OP: 23-May-2025	29-MAY-2025	03-Jun-2025	\$687,383.20	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	499502_V150SS OP: 23-May-2025	29-MAY-2025	03-Jun-2025	\$692,076.00	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	509568_V151SS OP: 23-May-2025	29-MAY-2025	03-Jun-2025	\$692,076.00	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	506749_V152M GRC 02-Jun-2025	05-JUN-2025	06-Jun-2025	\$302,329.69	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	506749_V152T LA FI 02-Jun-2025	09-JUN-2025	18-Jun-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	506749_V152K Splur 02-Jun-2025	09-JUN-2025	18-Jun-2025	\$140,094.01	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	506749_V152D SDE 02-Jun-2025	10-JUN-2025	18-Jun-2025	\$537,462.99	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	506749_V152B TTX	02-Jun-2025	12-JUN-2025	18-Jun-2025	\$17,813.10	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	506749_V152L PCT	02-Jun-2025	13-JUN-2025	18-Jun-2025	\$198,304.84	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	506749_V152F SEC	02-Jun-2025	15-JUN-2025	18-Jun-2025	\$50,702.21	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	506749_V152S SOC	02-Jun-2025	18-JUN-2025	23-Jun-2025	\$692,076.00	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	506749_V152N GRC	02-Jun-2025	23-JUN-2025	24-Jun-2025	\$18,043.52	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	506749_V152C Priva	02-Jun-2025	26-JUN-2025	30-Jun-2025	\$52,711.62	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	506749_V152J Cybe	02-Jun-2025	26-JUN-2025	30-Jun-2025	\$156,968.46	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	506749_V152i SAA C	02-Jun-2025	26-JUN-2025	30-Jun-2025	\$742,685.09	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INCENTIVE TECHNOLOGY GROUP LLC	50310220F0038	2025-160302	10-Jun-2025	12-JUN-2025	18-Jun-2025	\$233,656.16	This contract delivers support for SEC databases, including migration from on-premise to the cloud and compliance with security standards. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSULTING INC	50310220F0041	410063	02-Jun-2025	04-JUN-2025	05-Jun-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.
MAXIMUS FEDERAL CONSULTING LLC	50310220F0052	0003434018	30-May-2025	04-JUN-2025	06-Jun-2025	\$336,072.58	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.
ASCELLA TECHNOLOGIES INC	50310220F0070	202505-86	16-Jun-2025	17-JUN-2025	20-Jun-2025	\$696.80	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	202505-87	16-Jun-2025	17-JUN-2025	20-Jun-2025	\$1,878.21	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	202505-88	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$55,730.67	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0684331D	29-May-2025	29-MAY-2025	03-Jun-2025	\$256,787.92	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	INV06-0684331C	29-May-2025	29-MAY-2025	03-Jun-2025	\$281,380.90	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	INV06-0686287K	18-Jun-2025	18-JUN-2025	23-Jun-2025	\$12,988.21	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	INV06-0686287D	18-Jun-2025	18-JUN-2025	23-Jun-2025	\$113,196.90	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	INV06-0686287B	18-Jun-2025	18-JUN-2025	23-Jun-2025	\$235,899.45	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	INV06-0686287C	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$1,048,114.42	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.
MICROHEALTH LLC	50310220F0086	1107-401-10	05-Jun-2025	13-JUN-2025	18-Jun-2025	\$55,510.67	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.
BARBARICUM	50310220F0089	INV-0000014052	01-May-2025	30-MAY-2025	03-Jun-2025	\$17,022.12	This contract provides the SEC with a subscription to a daily compilation of news stories that is needed to monitor market events and possible leads for securities law violations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRATED SYSTEMS INC	50310220F0103	642506	20-Jun-2025	25-JUN-2025	27-Jun-2025	\$1,046,759.03	This contract provides the SEC's Office of the Secretary with maintenance and development services for the Electronic Filings in Administrative Proceedings (eFAP), Commission Action System (CAS), and Comment Letter Log (CLL) applications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TECHNIK INC	50310220F0133	4385	29-May-2025	29-MAY-2025	03-Jun-2025	\$257,257.44	This contract provides the SEC with the necessary technical staff to provide operations and maintenance of the Tips, Complaints and Referrals system to ensure a secure and stable system, as well as for tools used by the Division of Enforcement for triage and investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0136	INV06-0685001	29-May-2025	29-MAY-2025	03-Jun-2025	\$217,082.31	This contract provides project and program management support for the SEC's Office of Information Technology. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310220F0138	000009004542	01-May-2025	30-MAY-2025	03-Jun-2025	\$4,581.08	This contract provides the SEC with analog voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
VISUAL EVIDENCE CORPORATION	50310220F0145	2825	30-May-2025	03-JUN-2025	05-Jun-2025	\$5,393.04	This Contract provides the SEC with Trial/Courtroom support services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTERNATIONAL BUSINESS MACHINES CORP	50310220F0148	INV-0000008891	21-May-2025	03-JUN-2025	05-Jun-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-0000008892	21-May-2025	03-JUN-2025	05-Jun-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-0000008890	21-May-2025	03-JUN-2025	05-Jun-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.
INTERNATIONAL BUSINESS MACHINES CORP	50310220F0148	INV-0000009729	13-Jun-2025	24-JUN-2025	26-Jun-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.

PROCENTRIX LLC	50310220F0160	02690321-547	30-Apr-2025	30-MAY-2025	03-Jun-2025	\$5,000.00	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	02690321-559	30-Apr-2025	30-MAY-2025	03-Jun-2025	\$10,000.00	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	02690321-560	30-Apr-2025	30-MAY-2025	03-Jun-2025	\$10,257.80	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-541	30-Apr-2025	30-MAY-2025	03-Jun-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	02690321-552	30-Apr-2025	30-MAY-2025	03-Jun-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	02690321-556	30-Apr-2025	30-MAY-2025	03-Jun-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	02690321-542	30-Apr-2025	30-MAY-2025	03-Jun-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	02690321-548	30-Apr-2025	30-MAY-2025	03-Jun-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	02690321-551	30-Apr-2025	30-MAY-2025	03-Jun-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	02690321-543	30-Apr-2025	30-MAY-2025	03-Jun-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.

PROCENTRIX LLC	50310220F0160	02690321-544	30-Apr-2025	30-MAY-2025	03-Jun-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.
PROCENTRIX LLC	50310220F0160	02690321-545	30-Apr-2025	30-MAY-2025	03-Jun-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.
PROCENTRIX LLC	50310220F0160	02690321-546	30-Apr-2025	30-MAY-2025	03-Jun-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.
PROCENTRIX LLC	50310220F0160	02690321-554	30-Apr-2025	30-MAY-2025	03-Jun-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.
PROCENTRIX LLC	50310220F0160	02690321-549	30-Apr-2025	30-MAY-2025	03-Jun-2025	\$49,992.73	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	02690321-555	30-Apr-2025	30-MAY-2025	03-Jun-2025	\$52,155.20	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	02690321-561	30-Apr-2025	30-MAY-2025	03-Jun-2025	\$55,563.60	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	02690321-550	30-Apr-2025	30-MAY-2025	03-Jun-2025	\$57,372.50	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	02690321-553	30-Apr-2025	30-MAY-2025	03-Jun-2025	\$57,643.94	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	02690321-557	30-Apr-2025	30-MAY-2025	03-Jun-2025	\$561,803.10	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	02690321-558	30-Apr-2025	30-MAY-2025	03-Jun-2025	\$637,039.15	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.
SUNPLUS DATA GROUP INC	50310220F0174	APR2025NYSEC56	15-May-2025	06-JUN-2025	10-Jun-2025	\$27,423.92	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.
SUNPLUS DATA GROUP INC	50310220F0174	MAY2025NYSEC57	11-Jun-2025	23-JUN-2025	25-Jun-2025	\$27,860.48	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.
CAVALIER COURIER SERVICES LLC	50310220F0205	202505	04-Jun-2025	10-JUN-2025	18-Jun-2025	\$18,988.20	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.
IGNITED LLC	50310220F0227	29535	03-Jun-2025	12-JUN-2025	18-Jun-2025	\$8,126.41	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	29540	10-Jun-2025	12-JUN-2025	18-Jun-2025	\$29,900.62	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.
ASSA ABLOY ENTRANCE SYSTEMS US INC	50310220P0039	SEI1871334	10-Jun-2025	13-JUN-2025	18-Jun-2025	\$20,958.85	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.
360 INNOVATIVE SOLUTIONS LLC	50310221C0083	1079	22-Jun-2025	27-JUN-2025	30-Jun-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.
CHENEGA HEALTHCARE SERVICES LLC	50310221C0088	820719	04-Jun-2025	11-JUN-2025	18-Jun-2025	\$282,227.28	This contract provides the SEC's Division of Enforcement with litigation production processing, records management, and scanning support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INOVITECH LLC	50310221C0105	INO000044	02-Jun-2025	02-JUN-2025	05-Jun-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.

FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0106	MSC25061114451	11-Jun-2025	17-JUN-2025	20-Jun-2025	\$145,297.04	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.
PROCENTRIX LLC	50310221F0013	02690335-089	30-Apr-2025	02-JUN-2025	03-Jun-2025	\$24,173.65	This contract provides the SEC with engineering and enterprise architecture support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310221F0013	02690335-088	30-Apr-2025	02-JUN-2025	03-Jun-2025	\$55,052.40	This contract provides the SEC with engineering and enterprise architecture support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310221F0013	02690335-087	30-Apr-2025	02-JUN-2025	03-Jun-2025	\$98,011.89	This contract provides the SEC with engineering and enterprise architecture support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310221F0013	02690335-090	30-Apr-2025	29-MAY-2025	03-Jun-2025	\$11,469.25	This contract provides the SEC with engineering and enterprise architecture support 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	0100531626-01413	13-Jun-2025	17-JUN-2025	20-Jun-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.
S & F SOFTWARE SOLUTIONS INC	50310221F0038	A343	02-Jun-2025	03-JUN-2025	05-Jun-2025	\$40,390.35	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.
FCN INC	50310221F0057	62658	02-Jun-2025	02-JUN-2025	05-Jun-2025	\$5,228,005.36	This contract enables the SEC to use computer servers running the RedHat Linux Operating System. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
S & F SOFTWARE SOLUTIONS INC	50310221F0061	A344-1	24-Jun-2025	25-JUN-2025	30-Jun-2025	\$152.50	This contract provides the SEC with the ability to order and deliver court/hearing transcripts and other related items. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310221F0068	INV-0002440355	02-Jun-2025	02-JUN-2025	05-Jun-2025	\$20,358.53	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.
ANACAPA MICRO PRODUCTS INC	50310221F0076	188002	10-Jun-2025	18-JUN-2025	23-Jun-2025	\$3,451.80	This contract provides the SEC's Division of Enforcement with an environment to conduct large-scale forensic investigations, by supporting timely indexing and searching of large datasets and a wide range of file types, encryption methods, and data sources. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0090	63447	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$16,155.02	This contract provides the SEC's Division of Examinations with license renewal and support for software that supports application user interface (UI) 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	3405636	24-Jun-2025	24-JUN-2025	27-Jun-2025	\$1,196,415.12	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	3405565	24-Jun-2025	24-JUN-2025	27-Jun-2025	\$1,730,473.01	This contract provides the SEC with support for the EDGAR system, including system maintenance, database updates, production support, filer support, platform monitoring, security, and agile software development. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310221F0116	ITSA-SECEDSL -202	12-Jun-2025	25-JUN-2025	27-Jun-2025	\$749,292.26	This contract provides the SEC's Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
3A LLC	50310221F0117	SEC-045	16-Jun-2025	25-JUN-2025	27-Jun-2025	\$576,592.87	This contract provides the SEC's Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLUE TECH INC	50310221F0127	OPMI0023290	17-Jun-2025	23-JUN-2025	25-Jun-2025	\$214,515.00	This contract provides the SEC with license renewal and support for a tool that provides cross-chain flow of funds analysis and risk intelligence based on user inputs (e.g., addresses on separate blockchains). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0138	821822	18-Jun-2025	26-JUN-2025	30-Jun-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	50310221F0139	821496	11-Jun-2025	17-JUN-2025	20-Jun-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.
ASCELLA TECHNOLOGIES INC	50310221F0147	202505-106	04-Jun-2025	04-JUN-2025	10-Jun-2025	\$49,833.52	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.
OPTIV FEDERAL INC	50310221F0158	INV-20130	29-May-2025	29-MAY-2025	03-Jun-2025	\$190,898.27	This contract provides the SEC with software licensing and maintenance for the cataloging and inventorying for IT Products, including all SEC hardware and software. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310221F0160	12011	09-Jun-2025	23-JUN-2025	24-Jun-2025	\$27,531.78	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.
PROVEN MANAGEMENT LLC	50310221F0163	SEC250303	09-Jun-2025	17-JUN-2025	20-Jun-2025	\$33,613.96	This contract provides moving services within the SEC's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

PROVEN MANAGEMENT LLC	50310221F0163	SEC250404	09-Jun-2025	17-JUN-2025	20-Jun-2025	\$33,613.96	This contract provides moving services within the SEC's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROVEN MANAGEMENT LLC	50310221F0163	SEC250505	09-Jun-2025	17-JUN-2025	20-Jun-2025	\$33,613.96	This contract provides moving services within the SEC's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AMYX INC	50310221F0183	30500503-08	02-Jun-2025	25-JUN-2025	27-Jun-2025	\$57,217.93	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.
ITS AGILE	50310221F0184	ITSA-SECSWAPS-20	09-Jun-2025	09-JUN-2025	18-Jun-2025	\$460,751.29	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.
GRANITE TELECOMMUNICATIONS LLC	50310221F0186	000009004543	01-May-2025	30-MAY-2025	03-Jun-2025	\$23,124.45	This contract provides the SEC with SIP voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MARKIT NORTH AMERICA INC	50310221P0005	92420069	28-May-2025	24-JUN-2025	26-Jun-2025	\$51,348.00	This contract provides the SEC with Intraday bid-offer pricing, analytics, liquidity measures and reference data for leveraged loans and other syndicated bank loans, including post-trade data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRA FEC LLC	50310222C0023	12-0023	04-Jun-2025	04-JUN-2025	10-Jun-2025	\$1,038.00	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.
WINSTON-SALEM INDUSTRIES FOR THE BLIND	50310222C0064	fti-181417R	10-Jun-2025	10-JUN-2025	18-Jun-2025	\$34,050.87	This contract provides office supplies for SEC staff. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SKY TECH SERVICES LLC	50310222C0089	STCS-SEC-32	02-Jun-2025	02-JUN-2025	05-Jun-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.
CHENEGA HEALTHCARE SERVICES LLC	50310222F0009	821738	17-Jun-2025	25-JUN-2025	27-Jun-2025	\$3,296.28	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.
AT&T CORP	50310222F0022	6884822016	01-May-2025	30-MAY-2025	03-Jun-2025	\$20,756.01	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0060	59662G	03-Jun-2025	04-JUN-2025	06-Jun-2025	\$2,778.16	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.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100153	18-Jun-2025	20-JUN-2025	24-Jun-2025	\$154.55	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	100151	18-Jun-2025	20-JUN-2025	24-Jun-2025	\$290.44	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	100149	18-Jun-2025	20-JUN-2025	24-Jun-2025	\$928.29	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	100154	18-Jun-2025	20-JUN-2025	24-Jun-2025	\$3,224.04	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	100155	18-Jun-2025	20-JUN-2025	24-Jun-2025	\$4,464.66	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	100158	18-Jun-2025	20-JUN-2025	24-Jun-2025	\$5,626.62	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	100157	18-Jun-2025	20-JUN-2025	24-Jun-2025	\$12,938.36	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	50310222F0076	100152	18-Jun-2025	20-JUN-2025	24-Jun-2025	\$37,972.10	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	50310222F0076	100156	18-Jun-2025	20-JUN-2025	24-Jun-2025	\$177,950.92	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100138	23-Jun-2025	24-JUN-2025	26-Jun-2025	\$1,490.54	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	100137	23-Jun-2025	24-JUN-2025	26-Jun-2025	\$1,617.85	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100140	23-Jun-2025	24-JUN-2025	26-Jun-2025	\$1,660.28	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	100139	23-Jun-2025	24-JUN-2025	26-Jun-2025	\$1,787.59	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310222F0077	820856	05-Jun-2025	13-JUN-2025	18-Jun-2025	\$105,704.34	This contract provides the SEC with administrative support in the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	820755	04-Jun-2025	05-JUN-2025	10-Jun-2025	\$1,160,611.06	This contract provides accounting, administration, analytics, business analytics, financial analytics, fraud, forensic analytics, program/project management, and legal support services for the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	821398	11-Jun-2025	12-JUN-2025	18-Jun-2025	\$3,021.00	This contract provides accounting, administration, analytics, business analytics, financial analytics, fraud, forensic analytics, program/project management, and legal support services for the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ALVAREZ LLC	50310222F0084	SIN019737	03-Jun-2025	03-JUN-2025	06-Jun-2025	\$40,312.81	This contract provides the SEC with maintenance support services for the agency's Apple equipment. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0086	820607	02-Jun-2025	04-JUN-2025	06-Jun-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.
AINS LLC	50310222F0090	2266	05-Jun-2025	26-JUN-2025	30-Jun-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.
C2 ALASKA LLC	50310222F0095	821497	11-Jun-2025	13-JUN-2025	18-Jun-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.
C2 ALASKA LLC	50310222F0104	821645	13-Jun-2025	17-JUN-2025	20-Jun-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	821647	13-Jun-2025	17-JUN-2025	20-Jun-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.
KCI-ACUITY LLC	50310222F0107	25-1712	13-Jun-2025	18-JUN-2025	23-Jun-2025	\$313,887.58	This contract provides the SEC with the licenses, development, and operational maintenance support for the agency's ServiceNow platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FORS MARSH GROUP LLC	50310222F0115	SEC OIAD0Y2 2410	09-May-2025	03-JUN-2025	04-Jun-2025	\$7,320.90	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.
BNF TECHNOLOGIES INC	50310222F0142	SEC 208	02-Jun-2025	10-JUN-2025	12-Jun-2025	\$36,250.40	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	50310222F0153	821813	18-Jun-2025	25-JUN-2025	27-Jun-2025	\$111,112.55	This contract provides the SEC's Division of Trading and Markets with paralegal, technical, and administrative support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GOVPLACE INC	50310222F0165	BD0001948	02-Jun-2025	06-JUN-2025	10-Jun-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.
GOVPLACE INC	50310222F0165	BD0001972	03-Jun-2025	06-JUN-2025	10-Jun-2025	\$26,460.86	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.
GOVPLACE INC	50310222F0165	BD0002009	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$8,820.29	This contract provides the SEC with the operations and maintenance of the Visitor Badging System that provides SEC staff and security personnel with a means to register visitors to the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310222F0188	ITSA-SECEBISS-202	09-Jun-2025	13-JUN-2025	18-Jun-2025	\$305,070.42	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.
FACTSET RESEARCH SYSTEMS INC	50310222P0024	49582506	01-Jun-2025	12-JUN-2025	13-Jun-2025	\$147,705.00	This contract provides the SEC with data on ETPs, ownership composition of publicly held companies, and corporate governance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KX SYSTEMS INC	50310222P0030	414015	28-May-2025	05-JUN-2025	06-Jun-2025	\$298,998.00	This contract provides the SEC with licenses and support for the Kdb+ Software used by the Division of Examinations to support real-time analysis of billions of records and fast access to terabytes of historical data in areas such as High-Frequency Trading (HFT). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POTOMACWAVE CONSULTING	50310222P0056	INV0000005398	11-Jun-2025	11-JUN-2025	18-Jun-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.

REFINITIV US LLC	50310223C0021	902784768	03-Jun-2025	04-JUN-2025	06-Jun-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	902784766	03-Jun-2025	04-JUN-2025	06-Jun-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.
JS HELD LLC	50310223C0037	INV-01US-0273273	06-Jun-2025	09-JUN-2025	18-Jun-2025	\$1,100.00	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.
FTI CONSULTING INC	50310223C0039	100100117074	13-May-2025	19-JUN-2025	23-Jun-2025	\$10,153.00	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.
KAPILAMUKAMAL LLP	50310223C0042	12175	31-May-2025	17-JUN-2025	20-Jun-2025	\$720.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRA FEC LLC	50310223C0045	8-0045	04-Jun-2025	17-JUN-2025	20-Jun-2025	\$1,611.90	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.
TAURAN MANAGEMENT GROUP LLC	50310223C0054	TMG202510	04-Jun-2025	04-JUN-2025	10-Jun-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.
BLOOMBERG FINANCE LP	50310223C0055	5608730314R	03-Mar-2025	05-JUN-2025	09-Jun-2025	\$2,486.50	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608906150	02-Jun-2025	05-JUN-2025	09-Jun-2025	\$4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608906550	02-Jun-2025	05-JUN-2025	09-Jun-2025	\$9,440.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5608905239	02-Jun-2025	16-JUN-2025	17-Jun-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	5608905349	02-Jun-2025	16-JUN-2025	17-Jun-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	5608905294	02-Jun-2025	16-JUN-2025	17-Jun-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	5608903567	02-Jun-2025	16-JUN-2025	18-Jun-2025	\$2,993.20	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	5608905557	02-Jun-2025	16-JUN-2025	18-Jun-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	5608904952	02-Jun-2025	16-JUN-2025	18-Jun-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	5608906466	02-Jun-2025	16-JUN-2025	18-Jun-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	5608906829	02-Jun-2025	16-JUN-2025	18-Jun-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	5608906090	02-Jun-2025	16-JUN-2025	18-Jun-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	5608903575	02-Jun-2025	16-JUN-2025	18-Jun-2025	\$153,410.00	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	5608923222	09-Jun-2025	16-JUN-2025	18-Jun-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.

ANALYSIS GROUP INC	50310223C0067	1086169	22-May-2025	02-JUN-2025	04-Jun-2025	\$2,144.50	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.
THE BRATTLE GROUP INC	50310223C0072	082788	29-May-2025	23-JUN-2025	25-Jun-2025	\$12,118.75	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
THE BRATTLE GROUP INC	50310223C0072	083110	25-Jun-2025	26-JUN-2025	30-Jun-2025	\$3,381.25	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.
INFOTREND INC	50310223C0074	INV-6520	09-Jun-2025	10-JUN-2025	18-Jun-2025	\$87,316.80	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	50310223C0077	INV-6511	09-Jun-2025	09-JUN-2025	18-Jun-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.
ANALYTICA LLC	50310223C0079	INV-3410	02-Jun-2025	02-JUN-2025	05-Jun-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.
ANALYSIS GROUP INC	50310223C0080	1086754	03-Jun-2025	11-JUN-2025	18-Jun-2025	\$3,962.00	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.
FOUR POINTS TECHNOLOGY LLC	50310223F0004	SI092438	28-May-2025	28-MAY-2025	03-Jun-2025	\$43,286.31	This contract provides the SEC with AWS Professional Services, to provide expertise to maintain and enhance the SEC's AWS platform and the major applications running on the platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310223F0004	SI092437	28-May-2025	28-MAY-2025	03-Jun-2025	\$72,143.85	This contract provides the SEC with AWS Professional Services, to provide expertise to maintain and enhance the SEC's AWS platform and the major applications running on the platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0011	821656	13-Jun-2025	18-JUN-2025	23-Jun-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	821658	13-Jun-2025	18-JUN-2025	23-Jun-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.

C2 ALASKA LLC	50310223F0016	821659	13-Jun-2025	16-JUN-2025	20-Jun-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	50310223F0038	821064	05-Jun-2025	06-JUN-2025	10-Jun-2025	\$233,469.36	This contract provides the SEC with support for processing of Freedom of Information Act (FOIA) and Privacy Act requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0048	820855	05-Jun-2025	06-JUN-2025	10-Jun-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.
SIGNET TECHNOLOGIES INC	50310223F0058	INV-0000032630	28-May-2025	28-MAY-2025	03-Jun-2025	\$584,842.81	This contract provides the SEC with services to install, program, and test equipment and software for the successful deployment of the Electronic Security System (ESS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIGNET TECHNOLOGIES INC	50310223F0058	INV-0000032688	29-May-2025	05-JUN-2025	06-Jun-2025	\$23,094.56	This contract provides the SEC with services to install, program, and test equipment and software for the successful deployment of the Electronic Security System (ESS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
QUALITY MANAGEMENT INTERNATIONAL INC	50310223F0068	202505-1	17-Jun-2025	17-JUN-2025	23-Jun-2025	\$84,566.88	This contract provides the SEC with technical support and consulting services for the financial management of SEC filing fees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0083	821128	06-Jun-2025	16-JUN-2025	20-Jun-2025	\$96,090.54	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	50310223F0084	821337	10-Jun-2025	11-JUN-2025	18-Jun-2025	\$12,208.00	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.
AT&T MOBILITY LLC	50310223F0085	287260682016X060f	08-Jun-2025	13-JUN-2025	18-Jun-2025	\$153,803.78	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
T-MOBILE USA INC	50310223F0086	96518682620250528	29-May-2025	04-JUN-2025	06-Jun-2025	\$126.87	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.
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100049R	02-Jun-2025	02-JUN-2025	05-Jun-2025	\$255.21	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.
WILLIAM S HEIN & CO INC	50310223F0092	326466A	04-Jun-2025	04-JUN-2025	10-Jun-2025	\$29,815.00	This contract provides the SEC with access to full-text and digital image access to historical and current legal publications. 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	INV134888	29-May-2025	29-MAY-2025	03-Jun-2025	\$5,344.47	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.
MINBURN TECHNOLOGY GROUP LLC	50310223F0098	INV135085	02-Jun-2025	02-JUN-2025	05-Jun-2025	\$6,505,052.76	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.
MINBURN TECHNOLOGY GROUP LLC	50310223F0098	INV135116	04-Jun-2025	04-JUN-2025	10-Jun-2025	\$20,000.00	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.
MINBURN TECHNOLOGY GROUP LLC	50310223F0098	INV135124	04-Jun-2025	05-JUN-2025	10-Jun-2025	\$57,575.99	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.
MINBURN TECHNOLOGY GROUP LLC	50310223F0098	INV135186	16-Jun-2025	17-JUN-2025	20-Jun-2025	\$49,360.32	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.
MINBURN TECHNOLOGY GROUP LLC	50310223F0098	INV135287	17-Jun-2025	18-JUN-2025	23-Jun-2025	\$22,419.31	This contract provides the SEC with use of Microsoft products, including Office, Azure Cloud, Project, Planner, and other offerings, and assistance with the deployment of services such as protections for non-public information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0106	821339	10-Jun-2025	11-JUN-2025	18-Jun-2025	\$8,038.75	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.
C2 ALASKA LLC	50310223F0113	821129	06-Jun-2025	16-JUN-2025	20-Jun-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.
NATIONAL OPINION RESEARCH CENTER	50310223F0120	INV-0000121915-R2	09-May-2025	05-JUN-2025	09-Jun-2025	\$37,799.34	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.

NATIONAL OPINION RESEARCH CENTER	50310223F0120	0000123949	19-May-2025	11-JUN-2025	18-Jun-2025	\$45,024.88	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
NATIONAL OPINION RESEARCH CENTER	50310223F0120	INV-0000123393-R1	02-Jun-2025	11-JUN-2025	18-Jun-2025	\$44,307.74	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310223F0143	20252033	09-Jun-2025	20-JUN-2025	24-Jun-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.
STRATIVIA LLC	50310223F0164	20746	09-Jun-2025	11-JUN-2025	18-Jun-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.
CHENEGA HEALTHCARE SERVICES LLC	50310223F0189	816800	06-May-2025	02-JUN-2025	03-Jun-2025	\$2,834.76	This contract provides the SEC Office of Inspector General with document scanning services in support of the OIG records management program. 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	KLLV235	10-Jun-2025	17-JUN-2025	20-Jun-2025	\$10,935.12	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.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	821637	13-Jun-2025	18-JUN-2025	23-Jun-2025	\$692,721.73	This contract provides the SEC with the security guard services at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAYARI ANALYTICS LLC	50310223P0008	INV3572	28-May-2025	09-JUN-2025	18-Jun-2025	\$13,237.00	This contract provides the SEC with access to critical international public records information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CCH INCORPORATED	50310223P0021	5416099530A	04-Jun-2025	09-JUN-2025	18-Jun-2025	\$568,163.11	This contract provides the SEC with access to a specialized legal research service including 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.
REFINITIV US LLC	50310223P0051	902791691	03-Jun-2025	05-JUN-2025	09-Jun-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.
KAUFMAN ROSSIN & CO A PROFESSIONAL ASSOCIATION	50310224C0012	Inv 505188 Contract I	10-Jun-2025	16-JUN-2025	20-Jun-2025	\$62,759.00	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.

FTI CONSULTING INC	50310224C0019	100100119689	29-May-2025	17-JUN-2025	20-Jun-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.
KAPILAMUKAMAL LLP	50310224C0037	12178	31-May-2025	12-JUN-2025	18-Jun-2025	\$137.50	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.
BERKELEY RESEARCH GROUP LLC	50310224C0039	10022355	19-Jun-2025	24-JUN-2025	26-Jun-2025	\$23,762.60	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310224C0045	100100122271	16-Jun-2025	20-JUN-2025	24-Jun-2025	\$121,380.90	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.
BANNER & WITCOFF	50310224C0046	2429428	30-May-2025	02-JUN-2025	04-Jun-2025	\$31,982.50	This contract provides highly-specialized expert legal services not available in-house, including litigation support and collection of evidentiary material from outside the U.S., in furtherance of the Government's defense of patent infringement litigation. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0006	851848375A	13-Jun-2025	20-JUN-2025	23-Jun-2025	\$22,296.83	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0006	851993779A	13-Jun-2025	20-JUN-2025	23-Jun-2025	\$22,296.83	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0026	821127	06-Jun-2025	17-JUN-2025	20-Jun-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.
FACTIVA INC	50310224F0031	79638419	01-May-2025	09-JUN-2025	18-Jun-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.
ANALYTICA LLC	50310224F0037	INV-3426	10-Jun-2025	18-JUN-2025	20-Jun-2025	\$20,210.52	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.
WEST PUBLISHING CORPORATION	50310224F0040	851994297	05-Jun-2025	09-JUN-2025	18-Jun-2025	\$43.22	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	851994296	05-Jun-2025	09-JUN-2025	18-Jun-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.

FOCUS LITIGATION CONSULTING LLC	50310224F0044	1002_0089_3	23-May-2025	30-MAY-2025	03-Jun-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.
FOCUS LITIGATION CONSULTING LLC	50310224F0044	1002_0095_1	29-May-2025	03-JUN-2025	04-Jun-2025	\$59,912.47	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.
FOCUS LITIGATION CONSULTING LLC	50310224F0044	1002_0104_2	16-Jun-2025	20-JUN-2025	24-Jun-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.
ALETO INC	50310224F0050	ALETOINCINV1330	10-Jun-2025	12-JUN-2025	18-Jun-2025	\$113,409.14	This contract supports the SEC's maintenance of space management data and drawings for all agency facilities, which inform efforts such as space consolidations and the agency's return to full-time in-person work. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0051	821821	18-Jun-2025	20-JUN-2025	24-Jun-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.
KNOWLEDGEBANK INC	50310224F0056	SEC 0056-12	07-May-2025	29-MAY-2025	03-Jun-2025	\$8,102.80	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.
KNOWLEDGEBANK INC	50310224F0056	SEC 0056-11	07-May-2025	29-MAY-2025	03-Jun-2025	\$96,511.48	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.
SUNNYS COACH SERVICES INC	50310224F0057	298527	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$569.97	This contract provides the SEC with transportation services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SUNNYS COACH SERVICES INC	50310224F0057	297439	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$999.41	This contract provides the SEC with transportation services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ACTIONHGS LLC	50310224F0062	24F0062-1000-12	19-Jun-2025	23-JUN-2025	24-Jun-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.
FOUR POINTS TECHNOLOGY LLC	50310224F0067	SI093659	24-Jun-2025	24-JUN-2025	27-Jun-2025	\$885,061.98	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.
RELX INC	50310224F0082	3095810603	31-May-2025	12-JUN-2025	18-Jun-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.
ANALYTICA LLC	50310224F0084	INV-3411	02-Jun-2025	06-JUN-2025	10-Jun-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.
INFORMATION DISCOVERY SERVICES LLC	50310224F0085	2025050110	04-Jun-2025	05-JUN-2025	06-Jun-2025	\$1,717.69	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.

ONYX GOVERNMENT SERVICES LLC	50310224F0096	109	02-Jun-2025	02-JUN-2025	05-Jun-2025	\$82,260.64	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.
TIC SECURITY LLC	50310224F0104	8249	08-Jun-2025	24-JUN-2025	26-Jun-2025	\$147,547.94	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.
DELVIOM LLC	50310224F0105	20252032	09-Jun-2025	15-JUN-2025	18-Jun-2025	\$8,550.00	This contract provides the SEC with a crowd-sourced security testing platform, as required by statute and OMB directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0116	820407	28-May-2025	30-MAY-2025	03-Jun-2025	\$34,258.67	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.
C2 ALASKA LLC	50310224F0116	824406	24-Jun-2025	25-JUN-2025	27-Jun-2025	\$21,324.67	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.
ADNETACCOUNTNET INC	50310224F0117	23858	03-Jun-2025	03-JUN-2025	06-Jun-2025	\$27,093.98	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.
ADNETACCOUNTNET INC	50310224F0117	24240	12-Jun-2025	13-JUN-2025	18-Jun-2025	\$24,886.00	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.
CASEPOINT LLC	50310224F0124	CP60076	31-May-2025	04-JUN-2025	06-Jun-2025	\$1,082,677.83	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.
PROTECTION STRATEGIES INCORPORATED	50310224F0126	REF0000002869	09-Jun-2025	10-JUN-2025	18-Jun-2025	\$100,819.76	This contract provides the SEC with background investigations and adjudication support services for the agency's personnel security program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0130	202505-142	16-Jun-2025	24-JUN-2025	25-Jun-2025	\$22,250.96	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.
FCN INC	50310224F0134	59728A	15-May-2025	09-JUN-2025	17-Jun-2025	\$32,149.50	This contract provides the SEC with the foundational software platform necessary to support the SEC's information security operations and analytics. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SOFTWARE INFORMATION RESOURCE CORP	50310224F0136	I25-G4540-01	04-Jun-2025	10-JUN-2025	18-Jun-2025	\$19,794.23	This Contract provides the SEC with licenses and maintenance for the Automation Anywhere software, which automates tasks previously performed by SEC staff. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ASCELLA TECHNOLOGIES INC	50310224F0141	202505-141	16-Jun-2025	16-JUN-2025	20-Jun-2025	\$21,633.20	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
FEDERAL EXPRESS CORPORATION	50310224F0142	880753836704	24-Apr-2025	04-JUN-2025	06-Jun-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.
FEDERAL EXPRESS CORPORATION	50310224F0142	880930483195	01-May-2025	04-JUN-2025	06-Jun-2025	\$402.35	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.
FEDERAL EXPRESS CORPORATION	50310224F0142	881088836989	08-May-2025	04-JUN-2025	06-Jun-2025	\$546.45	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.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-385-02032	14-May-2025	04-JUN-2025	06-Jun-2025	\$109.93	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	2-387-25749	21-May-2025	04-JUN-2025	06-Jun-2025	\$65.54	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.
FEDERAL EXPRESS CORPORATION	50310224F0142	8-875-25543	27-May-2025	17-JUN-2025	20-Jun-2025	\$35.18	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.
FEDERAL EXPRESS CORPORATION	50310224F0142	881564775913	28-May-2025	17-JUN-2025	20-Jun-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.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-391-56567	04-Jun-2025	17-JUN-2025	20-Jun-2025	\$84.30	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.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-393-62982	11-Jun-2025	17-JUN-2025	20-Jun-2025	\$15.10	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	0000A375R7225	31-May-2025	03-JUN-2025	05-Jun-2025	\$6.90	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	0000A3748W225	31-May-2025	03-JUN-2025	05-Jun-2025	\$14.42	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	0000A3748E225	31-May-2025	03-JUN-2025	05-Jun-2025	\$55.68	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	0000A376E1225	31-May-2025	03-JUN-2025	05-Jun-2025	\$133.80	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.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A225	31-May-2025	03-JUN-2025	05-Jun-2025	\$176.82	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.

						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	000088R5V4225	31-May-2025	03-JUN-2025	05-Jun-2025	\$206.96
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y225	31-May-2025	03-JUN-2025	05-Jun-2025	\$209.20
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T225	31-May-2025	03-JUN-2025	05-Jun-2025	\$244.64
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9225	31-May-2025	03-JUN-2025	05-Jun-2025	\$593.48
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X225	31-May-2025	03-JUN-2025	05-Jun-2025	\$1,318.02
UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65225	31-May-2025	03-JUN-2025	05-Jun-2025	\$3,051.74
UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7235	07-Jun-2025	09-JUN-2025	12-Jun-2025	\$111.76
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748E235	07-Jun-2025	09-JUN-2025	12-Jun-2025	\$121.53
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y235	07-Jun-2025	09-JUN-2025	12-Jun-2025	\$137.23
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A235	07-Jun-2025	09-JUN-2025	12-Jun-2025	\$215.78
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9235	07-Jun-2025	09-JUN-2025	12-Jun-2025	\$324.22
UNITED PARCEL SERVICE CO	50310224F0143	000088R5V4235	07-Jun-2025	09-JUN-2025	12-Jun-2025	\$327.47
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T235	07-Jun-2025	09-JUN-2025	12-Jun-2025	\$427.17
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748W235	07-Jun-2025	09-JUN-2025	12-Jun-2025	\$460.81
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X235	07-Jun-2025	09-JUN-2025	12-Jun-2025	\$467.40

UNITED PARCEL SERVICE CO	50310224F0143	0000A376E1235	07-Jun-2025	09-JUN-2025	12-Jun-2025	\$554.05	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.
UNITED PARCEL SERVICE CO	50310224F0143	0000A41W65235	07-Jun-2025	09-JUN-2025	12-Jun-2025	\$3,661.78	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	00008150E8245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$11.88	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	0000A375R7245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$31.49	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	0000A3749Y245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$157.51	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.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$199.49	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	0000A3749T245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$226.74	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	0000A376E1245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$307.55	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	0000A3749A245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$363.23	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	0000A3748E245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$365.13	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	000088R5V4245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$399.84	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	0000A375F9245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$482.09	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	0000A3748W245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$506.73	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	0000A41W65245	14-Jun-2025	17-JUN-2025	20-Jun-2025	\$2,660.53	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	0000A3749Y255	21-Jun-2025	24-JUN-2025	26-Jun-2025	\$137.96	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	0000A375R7255	21-Jun-2025	24-JUN-2025	26-Jun-2025	\$139.17	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	0000A3749T255	21-Jun-2025	24-JUN-2025	26-Jun-2025	\$186.76	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	0000A3781X255	21-Jun-2025	24-JUN-2025	26-Jun-2025	\$203.47	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	0000A3748E255	21-Jun-2025	24-JUN-2025	26-Jun-2025	\$213.46	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	0000A375F9255	21-Jun-2025	24-JUN-2025	26-Jun-2025	\$217.44	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	0000A376E1255	21-Jun-2025	24-JUN-2025	26-Jun-2025	\$284.49	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	0000A3748W255	21-Jun-2025	24-JUN-2025	26-Jun-2025	\$333.24	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	000088R5V4255	21-Jun-2025	24-JUN-2025	26-Jun-2025	\$346.75	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	0000A3749A255	21-Jun-2025	24-JUN-2025	26-Jun-2025	\$523.45	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	0000A41W65255	21-Jun-2025	24-JUN-2025	26-Jun-2025	\$2,840.55	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.
ANIKA SYSTEMS INCORPORATED	50310224F0152	210869	06-Jun-2025	09-JUN-2025	18-Jun-2025	\$80,487.55	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.
KCI-ACUITY LLC	50310224F0154	25-1711	29-May-2025	04-JUN-2025	06-Jun-2025	\$61,348.85	This contract provides expert personnel who support the reporting and evaluation requirements prescribed by U.S. Equal Employment Opportunity Management Directive 715. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0155	1100144615	31-May-2025	12-JUN-2025	18-Jun-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.

PEREGRINE ADVISORS BENEFIT INC	50310224F0171	DVSS-008	10-Jun-2025	16-JUN-2025	20-Jun-2025	\$99,888.72	This contract provides the SEC with the IT services required to develop and maintain interactive data visualizations in the form of dashboards, webpages, and customizable tools for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ELDER RESEARCH INC	50310224F0172	19519	13-Jun-2025	18-JUN-2025	23-Jun-2025	\$179,972.37	This contract provides the SEC with the development of Artificial Intelligence and Machine Learning prototypes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0174	DGMSS - 008	02-Jun-2025	09-JUN-2025	18-Jun-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.
DATA FACTS INC	50310224P0031	R0191229	02-Jun-2025	17-JUN-2025	20-Jun-2025	\$630.42	This contract provides the SEC with access to single credit reports compiled from all three credit monitoring agencies (Equifax, Experian, and TransUnion) for use by ENF under the authority of Federal Statute, 31 U.S.C. 3711(h). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POINT SECURITY INC	50310224P0043	251987	10-Jun-2025	10-JUN-2025	18-Jun-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.
FLATWATER PROFESSIONAL SERVICES COMPANY	50310225C0009	SOINV000009086	31-May-2025	13-JUN-2025	18-Jun-2025	\$1.00	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.
FLATWATER PROFESSIONAL SERVICES COMPANY	50310225C0009	SOINV000009086R	18-Jun-2025	25-JUN-2025	27-Jun-2025	\$66,053.72	This contract provides network multi-function printing devices at all SEC locations, including the devices, support, supplies, and software licensing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	50310225C0012	INV-6517	09-Jun-2025	16-JUN-2025	20-Jun-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.
DISTRIBUTED COMPUTING SYSTEM SOLUTIONS PROVIDER INC	50310225C0014	A4008	09-Jun-2025	17-JUN-2025	20-Jun-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.
NAXO LABS LLC	50310225C0015	509	20-Jun-2025	26-JUN-2025	30-Jun-2025	\$17,915.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310225F0001	DSEUTSS-007	10-Jun-2025	16-JUN-2025	20-Jun-2025	\$111,876.04	This contract provides the SEC with support in provisioning data to SEC staff in usable formats, as well as providing data-related training resources for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DEAF ACCESS SOLUTIONS INC	50310225F0003	20250674	02-Jun-2025	09-JUN-2025	18-Jun-2025	\$44,762.43	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

DEAF ACCESS SOLUTIONS INC	50310225F0003	20250723	16-Jun-2025	17-JUN-2025	20-Jun-2025	\$43,498.56	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.
BIXAL SOLUTIONS INC	50310225F0005	SEC05-005	02-Jun-2025	03-JUN-2025	05-Jun-2025	\$125,019.49	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0006	SEC06-005	02-Jun-2025	03-JUN-2025	05-Jun-2025	\$35,079.59	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0007	SEC07-005	02-Jun-2025	06-JUN-2025	10-Jun-2025	\$22,094.75	This contract provides the SEC with support for publishing content updates to the SEC's enterprise intranet (The Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0009	DSW0525	30-May-2025	16-JUN-2025	20-Jun-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	EDW0525	30-May-2025	16-JUN-2025	20-Jun-2025	\$302,246.70	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.
CGI FEDERAL INC	50310225F0017	INV-0002440342	02-Jun-2025	02-JUN-2025	05-Jun-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.
IDENTITY THEFT GUARD SOLUTIONS INC	50310225F0018	INV28017	31-May-2025	26-JUN-2025	30-Jun-2025	\$271.92	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.
FEDERAL MANAGEMENT PARTNERS LLC	50310225F0020	J01656-01R	14-May-2025	29-MAY-2025	03-Jun-2025	\$139,351.50	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.
C2 ALASKA LLC	50310225F0025	820608	02-Jun-2025	03-JUN-2025	05-Jun-2025	\$8,506.67	This contract provides paralegal services in support of the equal employment opportunity compliance program mandated by Title VII of the Civil Rights Act of 1964 as amended, other federal antidiscrimination laws, and 29 C.F.R. Part 1614. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310225F0026	11997	03-Jun-2025	24-JUN-2025	26-Jun-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.
FCN INC	50310225F0029	62434B	16-Jun-2025	23-JUN-2025	24-Jun-2025	\$7,792.40	This contract provides the SEC with licensing and maintenance for IP hardware and software. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

STEELCASE INC	50310225F0045	118207798	11-Jun-2025	17-JUN-2025	20-Jun-2025	\$19,965.29	This contract provides the SEC with desk chairs for SEC employees. Payment of this invoice indicates SEC personnel at the relevant SEC facility have received and inspected the chairs that were ordered and found they met the terms and conditions of the contract.
STEELCASE INC	50310225F0046	118207799	11-Jun-2025	17-JUN-2025	20-Jun-2025	\$20,243.63	This contract provides the SEC with desk chairs for SEC employees. Payment of this invoice indicates SEC personnel at the relevant SEC facility have received and inspected the chairs that were ordered and found they met the terms and conditions of the contract.
STEELCASE INC	50310225F0048	118207800	11-Jun-2025	17-JUN-2025	20-Jun-2025	\$8,404.34	This contract provides the SEC with desk chairs for SEC employees. Payment of this invoice indicates SEC personnel at the relevant SEC facility have received and inspected the chairs that were ordered and found they met the terms and conditions of the contract.
STEELCASE INC	50310225F0049	118207801	11-Jun-2025	17-JUN-2025	20-Jun-2025	\$8,147.62	This contract provides the SEC with desk chairs for SEC employees. Payment of this invoice indicates SEC personnel at the relevant SEC facility have received and inspected the chairs that were ordered and found they met the terms and conditions of the contract.
STEELCASE INC	50310225F0050	118207802	11-Jun-2025	17-JUN-2025	20-Jun-2025	\$5,908.51	This call order against an existing BPA provides desk chairs for all employees. Payment of this invoice indicates that the POC in the regional office has received and inspected the chairs that were ordered and that the conditions of the contract were fulfilled in their entirety.
NEW TECH SOLUTIONS INC	50310225F0054	2503617	03-Jun-2025	04-JUN-2025	06-Jun-2025	\$86,788.80	This contract provides the SEC with the JFrog Artifactory for housing and managing software artifacts and serving as a central hub for DevOps and developers. 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	8074326	28-May-2025	09-JUN-2025	18-Jun-2025	\$4,786.20	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	8076141	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$217.88	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	8075810	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$10,384.64	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	8075814	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$15,224.40	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8075813	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$15,940.80	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	8075816	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$20,222.72	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	8075815	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$24,040.80	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	8075812	18-Jun-2025	23-JUN-2025	25-Jun-2025	\$4,321,250.62	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	8075811	20-Jun-2025	23-JUN-2025	25-Jun-2025	\$75,269.24	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	SECHQ117A0008/0001	202505-42	11-Jun-2025	11-JUN-2025	18-Jun-2025	\$804,504.84	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.
INFOTREND INC	SECHQ117A0011/0001	INV-6529	11-Jun-2025	16-JUN-2025	20-Jun-2025	\$175,884.24	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.
IRON VINE SECURITY LLC	SECHQ117A0014/0001	INV-0000223561	06-Jun-2025	11-JUN-2025	18-Jun-2025	\$233,930.23	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.