

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comments
HITT HOLDING CORPORATION	50310218F0169	10007429	30-Jul-2025	05-AUG-2025	07-Aug-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.
HITT HOLDING CORPORATION	50310218F0169	10005729	25-Aug-2025	25-AUG-2025	28-Aug-2025	\$224,897.87	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	46152	31-Jul-2025	08-AUG-2025	12-Aug-2025	\$9,605.82	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.
ACCENTURE FEDERAL SERVICES LLC	50310219F0126	AFS04175203	31-Jul-2025	05-AUG-2025	06-Aug-2025	\$104,989.56	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	02690304-030	31-Jul-2025	25-AUG-2025	28-Aug-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	INV043832	08-Aug-2025	08-AUG-2025	12-Aug-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	632508	11-Aug-2025	11-AUG-2025	14-Aug-2025	\$115,361.25	This contract provides the SEC's Office of Information Technology with Configuration Management and Quality Assurance support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310219F0221	202507-76-A	14-Aug-2025	21-AUG-2025	25-Aug-2025	\$57,847.88	This contract provides the SEC with the automation and maintenance of analytical tools and data extract, transfer and load (ETL) process. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
METROPOLITAN LIFE INSURANCE COMPANY	50310220C0045	SECSHBP129	28-Jul-2025	04-AUG-2025	06-Aug-2025	\$617,954.65	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	528735_V154F SDE Baseline OP2	30-Jul-2025	04-AUG-2025	06-Aug-2025	\$41,608.40	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	528735_V154J Cyber Security OP2	30-Jul-2025	07-AUG-2025	11-Aug-2025	\$161,136.62	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	528735_V154I SAA OP2	30-Jul-2025	07-AUG-2025	11-Aug-2025	\$653,359.50	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	528735_V154K Splunk OP2	30-Jul-2025	31-JUL-2025	04-Aug-2025	\$128,205.60	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	528735_V15U Cyber TTX OP2	01-Aug-2025	04-AUG-2025	06-Aug-2025	\$6,973.37	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	528735_V154M GRC OP2	01-Aug-2025	04-AUG-2025	06-Aug-2025	\$273,520.16	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	528735_V154N GRC OCRO OP2	01-Aug-2025	05-AUG-2025	06-Aug-2025	\$16,460.59	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

							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	528735_V154S SOC OY3	01-Aug-2025	05-AUG-2025	07-Aug-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	528735_V154T Linux FFP	01-Aug-2025	06-AUG-2025	07-Aug-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	528735_V154V Privacy Breach Response Ex	01-Aug-2025	15-AUG-2025	19-Aug-2025	\$36,816.00	
							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	517465_V153CC Privacy Support OP2	05-Aug-2025	20-AUG-2025	21-Aug-2025	\$58,520.76	
							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.
INCENTIVE TECHNOLOGY GROUP LLC	50310220F0038	2025-228303	13-Aug-2025	14-AUG-2025	19-Aug-2025	\$243,252.84	
							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.
SAVVEE CONSULTING INC	50310220F0041	410065	05-Aug-2025	05-AUG-2025	08-Aug-2025	\$149,296.00	
							This contract provides operations and maintenance for the Oracle Fusion Middleware Platform, which support several key SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310220F0052	0003492689	07-Aug-2025	12-AUG-2025	14-Aug-2025	\$313,426.69	
							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	202507-86	14-Aug-2025	19-AUG-2025	20-Aug-2025	\$7,440.01	
							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	202507-87	18-Aug-2025	19-AUG-2025	21-Aug-2025	\$3,698.49	

ASCELLA TECHNOLOGIES INC	50310220F0070	202507-88	22-Aug-2025	25-AUG-2025	27-Aug-2025	\$43,532.60	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	INV06-0688163K	29-Jul-2025	30-JUL-2025	04-Aug-2025	\$4,859.53	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0688163D	29-Jul-2025	30-JUL-2025	04-Aug-2025	\$110,707.66	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0688163C	29-Jul-2025	30-JUL-2025	04-Aug-2025	\$928,930.41	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0688163B	13-Aug-2025	18-AUG-2025	19-Aug-2025	\$215,605.39	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0689140C	19-Aug-2025	19-AUG-2025	22-Aug-2025	\$172,409.77	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0689140D	19-Aug-2025	20-AUG-2025	25-Aug-2025	\$246,527.16	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MICROHEALTH LLC	50310220F0086	1107-401-12	05-Aug-2025	11-AUG-2025	13-Aug-2025	\$58,466.00	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-0000014344	01-Aug-2025	20-AUG-2025	22-Aug-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	642508	20-Aug-2025	27-AUG-2025	28-Aug-2025	\$771,140.19	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	4402	18-Aug-2025	19-AUG-2025	21-Aug-2025	\$223,973.28	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	INV06-0688511	06-Aug-2025	06-AUG-2025	11-Aug-2025	\$199,373.98	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	000009005501	01-Aug-2025	25-AUG-2025	27-Aug-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.
INTERNATIONAL BUSINESS MACHINES CORP	50310220F0148	INV-0000010765	14-Jul-2025	01-AUG-2025	05-Aug-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	02690321-591	30-Jun-2025	04-AUG-2025	05-Aug-2025	\$8,793.34	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	02690321-584	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-588	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-597	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-600	30-Jun-2025	04-AUG-2025	05-Aug-2025	\$12,369.70	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	02690321-596	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-587	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-592	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-593	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-594	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-595	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-590	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-599	30-Jun-2025	04-AUG-2025	05-Aug-2025	\$50,190.04	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	02690321-585	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-586	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-583	30-Jun-2025	04-AUG-2025	05-Aug-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	02690321-582	30-Jun-2025	04-AUG-2025	05-Aug-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	JUL2025NYSEC59	12-Aug-2025	22-AUG-2025	26-Aug-2025	\$22,912.56	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.
LATITUDE PRIME LLC	50310220F0203	I-05688	01-Aug-2025	04-AUG-2025	06-Aug-2025	\$522.41	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05689	01-Aug-2025	04-AUG-2025	06-Aug-2025	\$752.52	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05687	01-Aug-2025	04-AUG-2025	06-Aug-2025	\$855.30	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05695	04-Aug-2025	04-AUG-2025	07-Aug-2025	\$1,789.98	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05702	12-Aug-2025	13-AUG-2025	15-Aug-2025	\$173.75	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05701	12-Aug-2025	13-AUG-2025	15-Aug-2025	\$611.16	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05712	22-Aug-2025	25-AUG-2025	28-Aug-2025	\$2.70	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310220F0203	I-05711	22-Aug-2025	25-AUG-2025	28-Aug-2025	\$1,840.00	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CAVALIER COURIER SERVICES LLC	50310220F0205	202507	04-Aug-2025	05-AUG-2025	07-Aug-2025	\$13,112.20	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
PITNEY BOWES INC	50310220F0214	1027752689	31-Jul-2025	01-AUG-2025	06-Aug-2025	\$331.48	This contract provides the SEC with mail metering equipment, shipping systems, package tracking, and delivery systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
PITNEY BOWES INC	50310220F0214	1027837187	31-Jul-2025	01-AUG-2025	06-Aug-2025	\$645.12	This contract provides the SEC with mail metering equipment, shipping systems, package tracking, and delivery systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract

INVICTUS JV	50310220F0224	NI0269	23-Jul-2025	08-AUG-2025	12-Aug-2025	\$349,340.37	This contract provides the SEC with contractors to do report processing and database extract, transform, and load (ETL) operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IGNITED LLC	50310220F0227	29598	11-Aug-2025	13-AUG-2025	18-Aug-2025	\$12,556.18	This contract provides advertising services for OIEA's public service 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	29599	11-Aug-2025	13-AUG-2025	18-Aug-2025	\$117,951.44	This contract provides advertising services for OIEA's public service campaign focused on anti-fraud messaging. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310220F0229	748448230	19-Aug-2025	25-AUG-2025	27-Aug-2025	\$40,591.71	This contract provides services that connect the SEC's data centers to the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASSA ABLOY ENTRANCE SYSTEMS US INC	50310220P0039	SEI1888902	01-Aug-2025	01-AUG-2025	06-Aug-2025	\$1,346.62	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.
FTI CONSULTING INC	50310221C0040	100100126029	14-Jul-2025	06-AUG-2025	08-Aug-2025	\$3,201.00	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.
BABEL STREET INC	50310221C0075	21754	18-Aug-2025	21-AUG-2025	26-Aug-2025	\$262,799.27	This contract provides the SEC with a subscription to a tool (including searches on dark web) that provides alerts to SEC staff regarding postings potentially relevant to ongoing investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SLAM TECHNICAL SERVICES LLC	50310221C0076	25161	19-Aug-2025	19-AUG-2025	22-Aug-2025	\$633,767.10	This contract provides the SEC with licenses for advanced analytics and examinations management software. 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	1081	31-Jul-2025	08-AUG-2025	12-Aug-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	825299	24-Jul-2025	04-AUG-2025	06-Aug-2025	\$261,087.65	This contract provides the SEC's Division of Enforcement with litigation production processing, records management, and scanning support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
CHENEGA HEALTHCARE SERVICES LLC	50310221C0088	827605	19-Aug-2025	27-AUG-2025	29-Aug-2025	\$282,824.72	This contract provides the SEC 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	INO000046	31-Jul-2025	31-JUL-2025	06-Aug-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	MSC25081314261	13-Aug-2025	18-AUG-2025	20-Aug-2025	\$137,404.82	This contract provides the SEC with maintenance and enhancements for the Blue Sheet System (BSS), which tracks Commission requests for, and receipt of, customer trading information from clearing firms and self-regulatory organizations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MANHATTAN TELECOMMUNICATIONS CORPORATION	50310221F0030	0100531626-01421	13-Aug-2025	25-AUG-2025	27-Aug-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.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310221F0031	748448223	19-Aug-2025	25-AUG-2025	27-Aug-2025	\$11,497.25	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	A349	03-Aug-2025	04-AUG-2025	07-Aug-2025	\$34,661.42	This contract provides the SEC with official court and hearing transcripts, deposition transcripts, exhibits, audio-visual recordings, and related items to the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
S & F SOFTWARE SOLUTIONS INC	50310221F0061	A348	01-Aug-2025	01-AUG-2025	06-Aug-2025	\$6,395.80	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-0002443353	01-Aug-2025	06-AUG-2025	08-Aug-2025	\$20,867.35	This contract provides the SEC with maintenance and support for its filing fee management system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLUE TECH INC	50310221F0085	OPMI0023463	04-Aug-2025	05-AUG-2025	07-Aug-2025	\$26,320.00	This contract provides the SEC with emergency broadcasting services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0094	63523	25-Jul-2025	04-AUG-2025	06-Aug-2025	\$371,047.73	This contract provides the SEC with software subscription services for conducting enterprise vulnerability scans as required under statute and various directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0103	63797	01-Aug-2025	26-AUG-2025	28-Aug-2025	\$289,529.09	This contract provides the SEC with software subscription services for conducting container security scans as required to comply with statute and various directives. 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	3492749	30-Jul-2025	30-JUL-2025	04-Aug-2025	\$2,508,443.18	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.

							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	3492800	30-Jul-2025	31-JUL-2025	04-Aug-2025	\$2,352,679.18	
ITS AGILE	50310221F0116	ITSA-SECEDSL-20250731	07-Aug-2025	14-AUG-2025	18-Aug-2025	\$761,684.73	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-047	15-Aug-2025	27-AUG-2025	29-Aug-2025	\$590,703.42	This contract provides the SEC Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0138	828197	19-Aug-2025	19-AUG-2025	22-Aug-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	827626	11-Aug-2025	14-AUG-2025	18-Aug-2025	\$29,525.87	This contract provides the SEC with professional support, in areas such as program and statistical analysis, data governance, auditing and accounting services, and business and policy management support, for the Division of Corporation Finance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
ASCCELLA TECHNOLOGIES INC	50310221F0147	202507-106	06-Aug-2025	06-AUG-2025	11-Aug-2025	\$44,579.76	This contract provides the SEC with quantitative analysis of XBRL rating history files, as well as the development of reports and research tools supporting examinations of credit rating agencies. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310221F0160	12064	13-Aug-2025	25-AUG-2025	26-Aug-2025	\$627,572.29	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	SEC250707	31-Jul-2025	18-AUG-2025	20-Aug-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	SEC250606	12-Aug-2025	18-AUG-2025	20-Aug-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.
OPTIV FEDERAL INC	50310221F0175	SOINV-1000479	20-Aug-2025	26-AUG-2025	28-Aug-2025	\$336,543.35	This contract provides the SEC with software subscription services for conducting interactive application security testing, required to comply with statute and various directives. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AMYX INC	50310221F0183	30500503-10	04-Aug-2025	26-AUG-2025	27-Aug-2025	\$50,079.28	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-20250731	06-Aug-2025	06-AUG-2025	11-Aug-2025	\$462,972.26	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	000009005502	01-Aug-2025	25-AUG-2025	27-Aug-2025	\$23,398.76	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.
BACKSTOP SOLUTIONS GROUP LLC	50310221P0021	INV_US-BSGLL202500833	31-Jul-2025	22-AUG-2025	26-Aug-2025	\$34,000.00	This contract provides SEC staff with access to hedge fund data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310222C0033	903010470	25-Jul-2025	06-AUG-2025	08-Aug-2025	\$145,215.75	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WINSTON-SALEM INDUSTRIES FOR THE BLIND	50310222C0064	FTI-181528	31-Jul-2025	06-AUG-2025	08-Aug-2025	\$37,635.23	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-34	04-Aug-2025	13-AUG-2025	14-Aug-2025	\$16,000.00	This contract provides the SEC with 508 document remediation services, to ensure compliance per Section 508 of the Rehabilitation Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA HEALTHCARE SERVICES LLC	50310222F0009	828306	20-Aug-2025	25-AUG-2025	27-Aug-2025	\$1,743.12	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	3412963014	01-Jul-2025	05-AUG-2025	07-Aug-2025	\$20,695.90	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310222F0023	748448222	19-Aug-2025	25-AUG-2025	27-Aug-2025	\$14,275.20	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ACTIONABLE INTELLIGENCE TECHNOLOGIES INC	50310222F0037	3257	13-Aug-2025	18-AUG-2025	20-Aug-2025	\$39,091.06	This contract provides the SEC's Division of Enforcement with Bank Statement investigation software. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100381	14-Aug-2025	15-AUG-2025	19-Aug-2025	\$4,688.56	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100380	14-Aug-2025	15-AUG-2025	19-Aug-2025	\$210,003.93	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100380A	20-Aug-2025	21-AUG-2025	25-Aug-2025	\$3,000.00	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	827104	05-Aug-2025	06-AUG-2025	08-Aug-2025	\$105,195.62	This contract provides the SEC with administrative support in the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
VARIQ-CV JV LLC	50310222F0081	250230	17-Aug-2025	27-AUG-2025	29-Aug-2025	\$159,221.80	This contract provides the SEC's Division of Enforcement eDiscovery Program with independent quality assurance, including evaluations of final work products, identification of errors, timely communication and distribution of error reports, and tracking over the remediation of errors. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	827063	05-Aug-2025	06-AUG-2025	08-Aug-2025	\$1,131,479.59	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	828081	15-Aug-2025	18-AUG-2025	19-Aug-2025	\$6,728.20	This contract provides accounting, administration, analytics, business analytics, financial analytics, fraud, forensic analytics, program/project management, and legal support services for the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0086	826733	01-Aug-2025	05-AUG-2025	07-Aug-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	10000	09-Jul-2025	31-JUL-2025	04-Aug-2025	\$14,294.80	This contract provides the SEC with support for the system called FOIAXpress, which is used to manage Freedom of Information Act (FOIA) and Privacy Act (PA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AINS LLC	50310222F0090	10068A	12-Aug-2025	15-AUG-2025	19-Aug-2025	\$8,792.56	This contract provides the SEC with support for the system called FOIAXpress, which is used to manage Freedom of Information Act (FOIA) and Privacy Act (PA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0095	828009	14-Aug-2025	19-AUG-2025	21-Aug-2025	\$43,554.12	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	828010	14-Aug-2025	14-AUG-2025	19-Aug-2025	\$12,922.00	This contract consists of legal contract staff 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 (g)(8)(B)). Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310222F0105	828011	14-Aug-2025	14-AUG-2025	19-Aug-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	25-1728	02-Aug-2025	07-AUG-2025	11-Aug-2025	\$305,508.13	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 OIADOY2 2412	08-Jul-2025	30-JUL-2025	04-Aug-2025	\$2,426.17	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
FCN INC	50310222F0131	64401	25-Aug-2025	26-AUG-2025	28-Aug-2025	\$60,995.88	This contract provides the SEC with phishing awareness training and assessment capabilities, which are intended to reduce staff susceptibility to phishing threats and meet recurring security awareness training requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0139	64069	12-Aug-2025	12-AUG-2025	15-Aug-2025	\$14,220.00	This contract provides the SEC with licenses and support for the Metadata Assistant software used by the Division of Examinations to strip sensitive data from a wide range of file types before sending externally. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BNF TECHNOLOGIES INC	50310222F0142	SEC 210	01-Aug-2025	13-AUG-2025	15-Aug-2025	\$37,203.52	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.
BNF TECHNOLOGIES INC	50310222F0142	SEC 211R	22-Aug-2025	27-AUG-2025	29-Aug-2025	\$1,778.08	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	827982	14-Aug-2025	19-AUG-2025	21-Aug-2025	\$111,619.08	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	BD0002252R	07-Aug-2025	18-AUG-2025	20-Aug-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.
DLT SOLUTIONS LLC	50310222F0186	SI706878	21-Aug-2025	26-AUG-2025	28-Aug-2025	\$152.67	This contract provides the SEC with an Appian enterprise license agreement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.



ITS AGILE	50310222F0188	ITSA-SECEBISS20250731	13-Aug-2025	13-AUG-2025	18-Aug-2025	\$405,198.83	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.
FCN INC	50310222F0189	63903A	13-Aug-2025	15-AUG-2025	19-Aug-2025	\$5,421,623.34	This contract provides the SEC with Next Generation Firewall systems, licensing, and support, as well as Prisma Access licensing, to protect SEC systems and data and comply with statutory and OMB requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WITH INTELLIGENCE LLC	50310222P0012	SIN036478	17-Jul-2025	22-AUG-2025	26-Aug-2025	\$284,589.00	This contract provides the SEC with information, intelligence, and research on hedge funds and the asset management and related industries. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POTOMACWAVE CONSULTING	50310222P0056	INV0000005485	01-Aug-2025	04-AUG-2025	06-Aug-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	903018076	04-Aug-2025	07-AUG-2025	11-Aug-2025	\$373,774.77	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	903018153A	07-Aug-2025	07-AUG-2025	12-Aug-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.
TAURAN MANAGEMENT GROUP LLC	50310223C0054	TMG202515	01-Aug-2025	04-AUG-2025	06-Aug-2025	\$1,954.58	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	5609008551A	15-Jul-2025	01-AUG-2025	05-Aug-2025	\$47,300.00	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	5609008536	15-Jul-2025	31-JUL-2025	04-Aug-2025	\$7,080.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609013184	21-Jul-2025	06-AUG-2025	07-Aug-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	5609012667	21-Jul-2025	06-AUG-2025	07-Aug-2025	\$3,042.10	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	5609018143	25-Jul-2025	06-AUG-2025	08-Aug-2025	\$6,850.00	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	5609031787	04-Aug-2025	11-AUG-2025	13-Aug-2025	\$2,360.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609031653	04-Aug-2025	11-AUG-2025	13-Aug-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	5609031799	04-Aug-2025	11-AUG-2025	13-Aug-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	5609032286	04-Aug-2025	11-AUG-2025	13-Aug-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	5609032840	04-Aug-2025	11-AUG-2025	13-Aug-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	5609031629	04-Aug-2025	11-AUG-2025	13-Aug-2025	\$7,080.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609032815	04-Aug-2025	11-AUG-2025	13-Aug-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	5609031488	04-Aug-2025	11-AUG-2025	13-Aug-2025	\$14,160.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BLOOMBERG FINANCE LP	50310223C0055	5609031968	04-Aug-2025	11-AUG-2025	13-Aug-2025	\$16,520.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609031214	04-Aug-2025	11-AUG-2025	13-Aug-2025	\$47,200.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609026918	04-Aug-2025	20-AUG-2025	22-Aug-2025	\$154,896.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	50310223C0074	INV-6567	07-Aug-2025	07-AUG-2025	12-Aug-2025	\$93,039.20	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-6559	05-Aug-2025	11-AUG-2025	13-Aug-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-3477	07-Aug-2025	07-AUG-2025	12-Aug-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.
CRA INTERNATIONAL INC	50310223C0081	1115380	04-Aug-2025	08-AUG-2025	12-Aug-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.
C2 ALASKA LLC	50310223F0011	828039	14-Aug-2025	15-AUG-2025	19-Aug-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	828040	14-Aug-2025	20-AUG-2025	22-Aug-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	828041	14-Aug-2025	18-AUG-2025	20-Aug-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.

SIKICH CPA LLC	50310223F0022	105114	06-Aug-2025	08-AUG-2025	12-Aug-2025	\$27,579.00	This contract ensures compliance with the Federal Information Security Modernization Act of 2014 (Public Law 113- 283) which requires an annual independent evaluation of agency information security programs and practices to be performed by the Inspector General or by an independent external auditor, as determined by the Inspector General. Maintenance of this contract meets the statutory requirement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0038	827105	05-Aug-2025	07-AUG-2025	11-Aug-2025	\$221,869.36	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	827103	05-Aug-2025	06-AUG-2025	08-Aug-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.
FCN INC	50310223F0061	63806	18-Aug-2025	19-AUG-2025	21-Aug-2025	\$13,545.00	This contract provides the SEC Division of Enforcement with licenses for a legal writing tool used in support of investigations and litigation. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
QUALITY MANAGEMENT INTERNATIONAL INC	50310223F0068	202507-1	18-Aug-2025	19-AUG-2025	21-Aug-2025	\$94,575.44	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
FCN INC	50310223F0082	62833A	08-Aug-2025	08-AUG-2025	12-Aug-2025	\$49,506.62	This contract provides the SEC with Radio Frequency Identification tags and readers used to identify and track inventory items. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0084	827624A	11-Aug-2025	13-AUG-2025	18-Aug-2025	\$18,731.65	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	287260682016X08082025	08-Aug-2025	12-AUG-2025	15-Aug-2025	\$139,423.97	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	96518682620250728	29-Jul-2025	12-AUG-2025	14-Aug-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
CELLCO PARTNERSHIP	50310223F0087	6119267264	23-Jul-2025	12-AUG-2025	14-Aug-2025	\$1,487.75	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	100392	20-Aug-2025	21-AUG-2025	25-Aug-2025	\$72,020.00	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.



MINBURN TECHNOLOGY GROUP LLC	50310223F0098	INV135804	24-Jul-2025	30-JUL-2025	04-Aug-2025	\$16,064.42	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	INV135913R	05-Aug-2025	11-AUG-2025	12-Aug-2025	\$3,696.00	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	INV136105	15-Aug-2025	19-AUG-2025	21-Aug-2025	\$16,635.08	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.
CARASOFT TECHNOLOGY CORP	50310223F0105	IN1999685	29-Jul-2025	20-AUG-2025	22-Aug-2025	\$22,500.00	This contract provides the SEC with a subscription to a social media monitoring tool. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0106	827625	11-Aug-2025	19-AUG-2025	21-Aug-2025	\$9,106.95	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	827495	07-Aug-2025	11-AUG-2025	13-Aug-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.
DELVIOM LLC	50310223F0143	20252073	01-Aug-2025	01-AUG-2025	06-Aug-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.
BLUE TECH INC	50310223F0152	SVBI0015886	14-Aug-2025	18-AUG-2025	19-Aug-2025	\$47,715.76	This contract provides the SEC with Litera Compare software license and maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
STRATIVIA LLC	50310223F0164	20859	13-Aug-2025	14-AUG-2025	18-Aug-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.
ODDBALL INC	50310223F0192	SECCloud0725	01-Aug-2025	26-AUG-2025	28-Aug-2025	\$161,697.99	This contract provides the SEC with digital services support to operate and maintain the GitHub platform and enable migration from other Git tools to GitHub. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	INV-0000825289A	01-Aug-2025	07-AUG-2025	08-Aug-2025	\$21,397.76	This contract provides the SEC with the security guard services at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.



CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	INV-0000827094	05-Aug-2025	07-AUG-2025	08-Aug-2025	\$2,784.64	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.
CAPITOL ACCOUNT INC	50310223P0011	062425	29-Jul-2025	05-AUG-2025	06-Aug-2025	\$20,000.00	This contract provides the SEC with access to specialized coverage of financial regulation news. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223P0051	903024032	04-Aug-2025	06-AUG-2025	08-Aug-2025	\$93,775.63	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.
LUCIDEA TECHNOLOGIES US CORP	50310223P0062	INV30317	15-Aug-2025	18-AUG-2025	19-Aug-2025	\$9,943.00	This Contract provides the SEC with annual maintenance and support for software in support of an Office of the Secretary (OS) system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310224C0042	1087722	22-Jul-2025	13-AUG-2025	15-Aug-2025	\$138,806.50	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.
BANNER & WITCOFF	50310224C0046	2435563	31-Jul-2025	01-AUG-2025	06-Aug-2025	\$11,211.50	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.
BANNER & WITCOFF	50310224C0046	2436679	13-Aug-2025	15-AUG-2025	19-Aug-2025	\$846.00	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	852414939	12-Aug-2025	13-AUG-2025	15-Aug-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.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0007	1100144742	31-May-2025	22-AUG-2025	26-Aug-2025	\$8,750.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0007	1100159316	30-Jun-2025	22-AUG-2025	26-Aug-2025	\$8,750.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0007	1100173797	31-Jul-2025	22-AUG-2025	26-Aug-2025	\$8,750.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0026	827492	07-Aug-2025	13-AUG-2025	15-Aug-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	79643275	01-Jul-2025	04-AUG-2025	06-Aug-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-3483	11-Aug-2025	13-AUG-2025	15-Aug-2025	\$5,062.56	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.
ASCELLA TECHNOLOGIES INC	50310224F0038	202507-136	18-Aug-2025	18-AUG-2025	21-Aug-2025	\$39,193.67	This contract provides the SEC with technical services in support of the Enterprise Human Capital Repository (EHCR). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0040	852291054	12-Aug-2025	13-AUG-2025	15-Aug-2025	\$28.81	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	852414559	12-Aug-2025	13-AUG-2025	15-Aug-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_0106_1	05-Aug-2025	12-AUG-2025	14-Aug-2025	\$59,969.00	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_0108_1	18-Aug-2025	25-AUG-2025	27-Aug-2025	\$57,607.42	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	ALETOINCINV1386-R	13-Aug-2025	13-AUG-2025	18-Aug-2025	\$117,289.62	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	828195	19-Aug-2025	20-AUG-2025	22-Aug-2025	\$12,992.00	This contract provides the SEC's Division of Enforcement with support for handling Freedom of Information Act (FOIA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ACTIONHGS LLC	50310224F0062	INV-0000054701	19-Aug-2025	22-AUG-2025	26-Aug-2025	\$71,294.85	This Contract provides the SEC with network engineering support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RESCUE ONE TRAINING FOR LIFE	50310224F0064	2025-0352	28-Jul-2025	30-JUL-2025	04-Aug-2025	\$1,125.00	This contract provides the SEC with automated external defibrillators and their maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

RESCUE ONE TRAINING FOR LIFE	50310224F0064	2025-0353	28-Jul-2025	30-JUL-2025	04-Aug-2025	\$1,125.00	This contract provides the SEC with automated external defibrillators and their maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BRIGHT HORIZON FAMILY SOLUTIONS INC	50310224F0075	10075574	31-Jul-2025	14-AUG-2025	19-Aug-2025	\$124,066.80	This contract provides SEC staff with Backup Child, Adult, and Elder Care Services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCE IQ LLC1	50310224F0079	184 SEC	30-Jul-2025	30-JUL-2025	04-Aug-2025	\$23,400.00	This contract provides the SEC with the training and related services for agency employees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
RELX INC	50310224F0082	3095922283	31-Jul-2025	13-AUG-2025	15-Aug-2025	\$42,841.33	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-3468	04-Aug-2025	04-AUG-2025	07-Aug-2025	\$33,636.21	This contract provides the SEC with the maintenance and enhancement support for the Division of Corporation Finance's Workflow Tracking System (WTS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFORMATION DISCOVERY SERVICES LLC	50310224F0085	2025070102	01-Aug-2025	01-AUG-2025	06-Aug-2025	\$939.36	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.
SIDEM LLC	50310224F0095	SEC-25-002	21-Jul-2025	12-AUG-2025	14-Aug-2025	\$15,840.92	This contract provides video and event production services, assisting OASB with its statutorily-required outreach and education functions. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
ONYX GOVERNMENT SERVICES LLC	50310224F0096	112	01-Aug-2025	14-AUG-2025	18-Aug-2025	\$40,918.08	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.
ONYX GOVERNMENT SERVICES LLC	50310224F0096	111	01-Aug-2025	14-AUG-2025	18-Aug-2025	\$44,381.35	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.
ASCELLA TECHNOLOGIES INC	50310224F0103	202507-140	08-Aug-2025	08-AUG-2025	12-Aug-2025	\$54,743.33	This contract provides the SEC with support for processing and managing invoices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TIC SECURITY LLC	50310224F0104	8258	08-Aug-2025	12-AUG-2025	14-Aug-2025	\$154,361.42	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	From July 18 - 31st 2025	01-Aug-2025	04-AUG-2025	06-Aug-2025	\$5,500.00	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.
DELVIOM LLC	50310224F0105	20252071	01-Aug-2025	04-AUG-2025	06-Aug-2025	\$16,550.00	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.
DELVIOM LLC	50310224F0105	20252074	01-Aug-2025	04-AUG-2025	06-Aug-2025	\$312,267.98	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.

GOVSMART INC	50310224F0112	136637	15-Aug-2025	19-AUG-2025	21-Aug-2025	\$194,139.00	This contract provides the SEC with an application that supports connectivity for all SEC endpoints and allows IT support technicians to see and control an SEC staffmember's system remotely. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0116	828507	25-Aug-2025	26-AUG-2025	28-Aug-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.
ADNETACCOUNTNET INC	50310224F0117	24422	14-Aug-2025	15-AUG-2025	19-Aug-2025	\$27,030.05	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.
RELX INC	50310224F0122	3095950841	09-Aug-2025	13-AUG-2025	15-Aug-2025	\$46,248.00	This contract provides the SEC's Division of Enforcement with licenses for BriefCatch software, used by staff to assist with drafting legal documents in support of investigations and litigation. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AUGUST SCHELL ENTERPRISES INC	50310224F0123	IN2025-1109	01-Aug-2025	04-AUG-2025	05-Aug-2025	\$270,705.00	This contract provides the SEC with a backup solution for the SharePoint, Power Platform, and Salesforce applications, and also provides a tool to migrate files between or to SharePoint sites. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CASEPOINT LLC	50310224F0124	CP60632	31-Jul-2025	05-AUG-2025	07-Aug-2025	\$1,061,902.83	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	REF0000002902	04-Aug-2025	11-AUG-2025	13-Aug-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	202507-142	14-Aug-2025	14-AUG-2025	19-Aug-2025	\$16,537.94	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	50310224F0140	64576	22-Aug-2025	23-AUG-2025	26-Aug-2025	\$431,116.80	This contract provides SEC employees with access to an e-learning platform to help keep employee skills up to date. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0141	202507-141	14-Aug-2025	17-AUG-2025	19-Aug-2025	\$24,308.04	This contract provides the SEC with support for financial transaction processing and analysis. Payment of this invoice indicates that I affirms these charges appropriate and meet the terms and conditions of the contract
FEDERAL EXPRESS CORPORATION	50310224F0142	2-405-90979	16-Jul-2025	04-AUG-2025	05-Aug-2025	\$31.71	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.



FEDERAL EXPRESS CORPORATION	50310224F0142	2-408-60813	23-Jul-2025	04-AUG-2025	05-Aug-2025	\$158.59	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	883042475151	25-Jul-2025	07-AUG-2025	12-Aug-2025	\$267.68	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.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-410-95212	30-Jul-2025	04-AUG-2025	05-Aug-2025	\$22.61	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	2-410-84855	30-Jul-2025	04-AUG-2025	05-Aug-2025	\$333.36	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	2-411-00658	30-Jul-2025	07-AUG-2025	12-Aug-2025	\$110.87	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-413-38245	06-Aug-2025	07-AUG-2025	12-Aug-2025	\$14.10	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.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-413-43421	06-Aug-2025	18-AUG-2025	20-Aug-2025	\$66.62	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	883334979389	07-Aug-2025	18-AUG-2025	20-Aug-2025	\$218.79	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	883357635853	07-Aug-2025	18-AUG-2025	20-Aug-2025	\$218.79	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	883474362556	12-Aug-2025	21-AUG-2025	26-Aug-2025	\$218.79	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	2-415-86738	13-Aug-2025	18-AUG-2025	20-Aug-2025	\$14.10	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.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-418-23971	20-Aug-2025	21-AUG-2025	26-Aug-2025	\$17.08	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7315	02-Aug-2025	05-AUG-2025	07-Aug-2025	\$81.06	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	0000A376E1315	02-Aug-2025	05-AUG-2025	07-Aug-2025	\$158.99	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X315	02-Aug-2025	05-AUG-2025	07-Aug-2025	\$251.32	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	0000A3748E315	02-Aug-2025	05-AUG-2025	07-Aug-2025	\$276.91	
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T315	02-Aug-2025	05-AUG-2025	07-Aug-2025	\$309.58	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	0000A3748W315	02-Aug-2025	05-AUG-2025	07-Aug-2025	\$333.89	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9315	02-Aug-2025	05-AUG-2025	07-Aug-2025	\$406.62	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	0000A3749Y315	02-Aug-2025	05-AUG-2025	07-Aug-2025	\$533.50	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	000088R5V4315	02-Aug-2025	05-AUG-2025	07-Aug-2025	\$543.47	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	0000A3749A315	02-Aug-2025	05-AUG-2025	07-Aug-2025	\$753.45	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	0000A41W65315	02-Aug-2025	05-AUG-2025	07-Aug-2025	\$3,926.48	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	0000A375R7325	09-Aug-2025	12-AUG-2025	14-Aug-2025	\$37.73	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	0000A3749Y325	09-Aug-2025	12-AUG-2025	14-Aug-2025	\$112.53	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	0000A3748E325	09-Aug-2025	12-AUG-2025	14-Aug-2025	\$135.95	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3781X325	09-Aug-2025	12-AUG-2025	14-Aug-2025	\$153.75	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	0000A376E1325	09-Aug-2025	12-AUG-2025	14-Aug-2025	\$224.92	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748W325	09-Aug-2025	12-AUG-2025	14-Aug-2025	\$244.03	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T325	09-Aug-2025	12-AUG-2025	14-Aug-2025	\$257.05	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	0000A3749A325	09-Aug-2025	12-AUG-2025	14-Aug-2025	\$295.79	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	000088R5V4325	09-Aug-2025	12-AUG-2025	14-Aug-2025	\$352.65	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9325	09-Aug-2025	12-AUG-2025	14-Aug-2025	\$662.27	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	0000A41W65325	09-Aug-2025	12-AUG-2025	14-Aug-2025	\$3,249.81	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.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375R7335	16-Aug-2025	18-AUG-2025	21-Aug-2025	\$56.74	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	0000A376E1335	16-Aug-2025	18-AUG-2025	21-Aug-2025	\$168.41	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	0000A3781X335	16-Aug-2025	18-AUG-2025	21-Aug-2025	\$172.77	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3748E335	16-Aug-2025	18-AUG-2025	21-Aug-2025	\$176.22	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A375F9335	16-Aug-2025	18-AUG-2025	21-Aug-2025	\$220.11	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749Y335	16-Aug-2025	18-AUG-2025	21-Aug-2025	\$276.38	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	0000A3749A335	16-Aug-2025	18-AUG-2025	21-Aug-2025	\$289.65	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749T335	16-Aug-2025	18-AUG-2025	21-Aug-2025	\$339.23	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	000088R5V4335	16-Aug-2025	18-AUG-2025	21-Aug-2025	\$369.94	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	0000A41W65335	16-Aug-2025	18-AUG-2025	21-Aug-2025	\$2,678.75	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	0000A3748W335	16-Aug-2025	18-AUG-2025	21-Aug-2025	\$2,775.23	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	0000A3748W345	23-Aug-2025	25-AUG-2025	28-Aug-2025	\$25.15	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	0000A375R7345	23-Aug-2025	25-AUG-2025	28-Aug-2025	\$51.94	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	0000A3749Y345	23-Aug-2025	25-AUG-2025	28-Aug-2025	\$118.42	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	0000A376E1345	23-Aug-2025	25-AUG-2025	28-Aug-2025	\$136.60	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	0000A3748E345	23-Aug-2025	25-AUG-2025	28-Aug-2025	\$226.59	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310224F0143	0000A3749A345	23-Aug-2025	25-AUG-2025	28-Aug-2025	\$241.76	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	0000A3749T345	23-Aug-2025	25-AUG-2025	28-Aug-2025	\$265.97	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	000088R5V4345	23-Aug-2025	25-AUG-2025	28-Aug-2025	\$295.24	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	0000A3781X345	23-Aug-2025	25-AUG-2025	28-Aug-2025	\$433.02	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	0000A375F9345	23-Aug-2025	25-AUG-2025	28-Aug-2025	\$866.80	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	0000A41W65345	23-Aug-2025	25-AUG-2025	28-Aug-2025	\$2,688.84	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.
ANIKA SYSTEMS INCORPORATED	50310224F0152	210900	10-Aug-2025	11-AUG-2025	14-Aug-2025	\$85,202.53	This contract provides subject matter experts to assist the Office of the Chief Data Officer with its statutory requirements to promote data management best practices; manage data assets of the agency; and implement processes to improve data quality, timeliness, and availability. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0155	1100173673	31-Jul-2025	08-AUG-2025	12-Aug-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.
ELDER RESEARCH INC	50310224F0172	19809	13-Aug-2025	18-AUG-2025	20-Aug-2025	\$195,340.74	This contract provides the SEC with the development of Artificial Intelligence (Ai) 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 - 010	04-Aug-2025	13-AUG-2025	15-Aug-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	R0195267	01-Aug-2025	20-AUG-2025	22-Aug-2025	\$510.34	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	252385	11-Aug-2025	14-AUG-2025	15-Aug-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.
MCCANN YAN HOLDINGS INC	50310225C0003	32219	01-Aug-2025	20-AUG-2025	22-Aug-2025	\$24,750.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FLATWATER PROFESSIONAL SERVICES COMPANY	50310225C0009	SOINV000009439	31-Jul-2025	07-AUG-2025	11-Aug-2025	\$66,054.72	This contract provides network multi-function printing devices at all SEC locations, including the devices, support, supplies, and software licensing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FUJIMOTO, GERALD	50310225C0011	41-Revised	06-Aug-2025	13-AUG-2025	15-Aug-2025	\$160,504.00	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.
INFOTREND INC	50310225C0012	INV-6578	13-Aug-2025	18-AUG-2025	20-Aug-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	A4158	04-Aug-2025	05-AUG-2025	07-Aug-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	533	04-Aug-2025	06-AUG-2025	08-Aug-2025	\$12,620.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0019	1088918	31-Jul-2025	01-AUG-2025	06-Aug-2025	\$3,787.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0019	1088920	31-Jul-2025	01-AUG-2025	06-Aug-2025	\$11,826.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0019	1090717	19-Aug-2025	19-AUG-2025	22-Aug-2025	\$5,749.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.



ANALYSIS GROUP INC	50310225C0019	1090716	19-Aug-2025	19-AUG-2025	22-Aug-2025	\$6,541.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0022	1089590	31-Jul-2025	20-AUG-2025	22-Aug-2025	\$9,562.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRA FEC LLC	50310225C0026	2-0026	06-Aug-2025	11-AUG-2025	13-Aug-2025	\$10,930.21	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-009	15-Aug-2025	21-AUG-2025	22-Aug-2025	\$115,040.62	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	20250875	01-Aug-2025	12-AUG-2025	13-Aug-2025	\$47,364.43	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	20250926	18-Aug-2025	22-AUG-2025	26-Aug-2025	\$42,428.43	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.
BIXAL SOLUTIONS INC	50310225F0005	SEC05-007	28-Jul-2025	07-AUG-2025	11-Aug-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	SEC06-007	28-Jul-2025	07-AUG-2025	11-Aug-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	SEC07-007	28-Jul-2025	31-JUL-2025	04-Aug-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	DSW0725R	11-Aug-2025	11-AUG-2025	14-Aug-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.



IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	KPMH478	04-Aug-2025	08-AUG-2025	12-Aug-2025	\$1,078.15	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0013	EDW0725	06-Aug-2025	11-AUG-2025	12-Aug-2025	\$283,109.16	This contract provides the SEC with maintenance and development support for the Enterprise Data Platform (EDP). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310225F0017	INV-0002443816	01-Aug-2025	01-AUG-2025	06-Aug-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.
FEDERAL MANAGEMENT PARTNERS LLC	50310225F0020	J01656-003	09-Jul-2025	30-JUL-2025	04-Aug-2025	\$138,383.00	This contract provides the SEC with support for several of its human resources programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310225F0025	824701	01-Aug-2025	01-AUG-2025	05-Aug-2025	\$8,506.67	Payment Justification (Read only) 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.
JONES LANG LASALLE AMERICAS INC	50310225F0033	USPDS158963	11-Aug-2025	15-AUG-2025	18-Aug-2025	\$20,272.88	This contract is for the reconfiguration or relocation of furniture and official files as required to facilitate the return to full- time in-office work. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NUMINFORMATICS INC	50310225F0034	NII-SEC_AIML-2025-001	07-Aug-2025	13-AUG-2025	15-Aug-2025	\$140,441.13	1)The contractor has delivered the AIML Tech SME services to support the latest SEC CAIO and CIOs priorities 2)The contractor has continued to support the Security risk compliance and remediation of the OIT AIML Tech Foundation. The hours and deliverables have been validated and I approve the invoice.
ASCELLA TECHNOLOGIES INC	50310225F0063	202507-150	08-Aug-2025	08-AUG-2025	12-Aug-2025	\$9,821.10	This contract helps the SEC satisfy financial management-related reporting requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DH TECHNOLOGIES INC	50310225F0083	SIN006596	15-Aug-2025	21-AUG-2025	25-Aug-2025	\$10,855.50	This contract provides the SEC's Division of Enforcement with an environment to image electronic devices, interpret data structures, recover data, extract internal metadata from files, and conduct digital forensic investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310225P0015	11174990	05-Aug-2025	06-AUG-2025	11-Aug-2025	\$5,005.00	This contract provides the SEC with access to Morningstar hedge fund data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEADERSHIP CONNECT INC	50310225P0017	20011823	18-Jun-2025	14-AUG-2025	18-Aug-2025	\$15,750.00	This contract provides the SEC with access to a database of biographical and contact information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FERRAND CONSULTING GROUP	50310225P0021	2695	05-Aug-2025	12-AUG-2025	14-Aug-2025	\$8,000.00	These licenses provide SEC examiners with the ability to assess how municipal bond issuances were sized and structured. 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	8080106	22-Aug-2025	27-AUG-2025	29-Aug-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	8080111	22-Aug-2025	27-AUG-2025	29-Aug-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	8080110	22-Aug-2025	27-AUG-2025	29-Aug-2025	\$25,376.40	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	8080108	22-Aug-2025	27-AUG-2025	29-Aug-2025	\$32,140.40	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	8080107	22-Aug-2025	27-AUG-2025	29-Aug-2025	\$73,497.68	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	8080109	22-Aug-2025	27-AUG-2025	29-Aug-2025	\$3,029,267.24	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	202507-42	18-Aug-2025	18-AUG-2025	21-Aug-2025	\$673,191.19	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-6568	08-Aug-2025	11-AUG-2025	12-Aug-2025	\$153,579.60	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							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.
SECHQ117A0014/0001	INV-0000227904	19-Aug-2025	20-AUG-2025	22-Aug-2025	\$230,031.71		