

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comment Entered in Delphi
NEW YORK STOCK	50310218P0043	927468739456 MDS	19-Aug-2026	25-AUG-2026	26-Aug-2026	\$4,700.00	This contract provides the SEC with the New York Stock Exchanges (NYSE) non-real-time market data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310219F0199	02690304-042	31-Jul-2026	25-AUG-2026	27-Aug-2026	\$23,520.73	This contract provides the SEC with the services to test SEC e-Learning courses and webpages to ensure they are compliant with Section 508 of the Rehabilitation Act of 1973. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRATED SYST	50310219F0213	632607	18-Aug-2026	18-AUG-2026	21-Aug-2026	\$144,251.83	This contract provides the SEC's Office of Information Technology with Configuration Management and Quality Assurance support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOL	50310219F0221	202607-76	13-Aug-2026	18-AUG-2026	20-Aug-2026	\$10,834.07	This contract provides the SEC with the automation and maintenance of analytical tools and data extract, transfer and load (ETL) processes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL	50310220F0017	653712_V167V PRIVA	29-Jul-2026	05-AUG-2026	07-Aug-2026	\$38,108.00	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL	50310220F0017	653712_V167L PCT O	29-Jul-2026	05-AUG-2026	07-Aug-2026	\$164,634.24	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BOOZ ALLEN HAMIL 50310220F0017	653712_V167MM GRC	29-Jul-2026	06-AUG-2026	10-Aug-2026	\$255,263.78	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL 50310220F0017	653712_V167SS SOC	29-Jul-2026	07-AUG-2026	11-Aug-2026	\$658,666.56	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL 50310220F0017	653712_V167UU CYB	29-Jul-2026	10-AUG-2026	12-Aug-2026	\$9,726.34	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL 50310220F0017	653712_V167JJ CYBE	29-Jul-2026	14-AUG-2026	18-Aug-2026	\$81,592.14	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL 50310220F0017	653712_V167TT CYBE	29-Jul-2026	14-AUG-2026	18-Aug-2026	\$113,105.59	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BOOZ ALLEN HAMIL 50310220F0017	653712_V167KK SPLI	29-Jul-2026	14-AUG-2026	18-Aug-2026	\$137,224.63	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL 50310220F0017	653712_V167D SDE C	29-Jul-2026	30-JUL-2026	04-Aug-2026	\$519,365.31	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL 50310220F0017	653712_V167NN GRC	31-Jul-2026	03-AUG-2026	05-Aug-2026	\$18,587.78	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL 50310220F0017	653712R_V167C PRI	05-Aug-2026	05-AUG-2026	10-Aug-2026	\$52,718.62	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 HAMIL 50310220F0017	653712_V167II SAA O	05-Aug-2026	14-AUG-2026	18-Aug-2026	\$659,172.46	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BOOZ ALLEN HAMIL 50310220F0017	624685R_V163SS_SC	11-Aug-2026	18-AUG-2026	20-Aug-2026	\$635,997.65	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL 50310220F0017	626320R_V164I SAA (	12-Aug-2026	14-AUG-2026	18-Aug-2026	\$238,600.31	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMIL 50310220F0017	626320R_V164I SAA (	12-Aug-2026	14-AUG-2026	18-Aug-2026	\$437,460.09	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INCENTIVE TECHN(50310220F0038	2026105140	10-Aug-2026	11-AUG-2026	14-Aug-2026	\$243,896.85	This contract delivers support for SEC databases, including migration from on-premise to the cloud and compliance with security standards. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSULTI 50310220F0041	410077	14-Aug-2026	17-AUG-2026	18-Aug-2026	\$208,220.80	This contract provides the SEC with its Filer Support function, as the point of contact for EDGAR-related technical support and all other technical issues involving filing submissions. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOL 50310220F0070	202607-87	12-Aug-2026	12-AUG-2026	17-Aug-2026	\$5,479.79	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOL 50310220F0070	202607-88	12-Aug-2026	12-AUG-2026	17-Aug-2026	\$75,491.96	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.

						This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE 50310220F0073	INV06-0699085L	20-Aug-2026	25-AUG-2026	27-Aug-2026	\$5,258.72	
						This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE 50310220F0073	INV06-0699085E	20-Aug-2026	25-AUG-2026	27-Aug-2026	\$43,586.89	
						This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE 50310220F0073	INV06-0699085D	20-Aug-2026	25-AUG-2026	27-Aug-2026	\$194,327.00	
						This contract supports the SEC's application operations and maintenance, and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE 50310220F0073	INV06-0699085C	20-Aug-2026	25-AUG-2026	27-Aug-2026	\$520,019.37	
						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.
INTEGRATED SYST 50310220F0103	642607	05-Aug-2026	12-AUG-2026	13-Aug-2026	\$619,941.25	
						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.
INTEGRATED SYST 50310220F0103	642608a	19-Aug-2026	24-AUG-2026	26-Aug-2026	\$277,272.55	
						This contract provides the SEC with the necessary technical staff to provide development and maintenance support for business intelligence, data analytics, and enhanced reporting capabilities; data cleansing; and software used by the Division of Enforcement for triage and investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TECHNIK INC	50310220F0133	4468	19-Aug-2026	20-AUG-2026	24-Aug-2026	\$44,476.27
						This contract provides project and program management support for the SEC's Office of Information Technology. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE 50310220F0136	INV06-0699540	05-Aug-2026	06-AUG-2026	10-Aug-2026	\$110,617.65	

GRANITE TELECOM	50310220F0138	000009012049	01-Aug-2026	19-AUG-2026	21-Aug-2026	\$4,581.08	This contract provides the SEC with analog voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-732	30-Jun-2026	05-AUG-2026	06-Aug-2026	\$10,072.13	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	02690321-730	30-Jun-2026	05-AUG-2026	06-Aug-2026	\$18,500.00	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	02690321-729	30-Jun-2026	05-AUG-2026	06-Aug-2026	\$24,558.40	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-728	30-Jun-2026	05-AUG-2026	06-Aug-2026	\$26,073.67	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-727	30-Jun-2026	05-AUG-2026	06-Aug-2026	\$85,000.00	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-731	30-Jun-2026	05-AUG-2026	06-Aug-2026	\$500,462.25	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INVICTUS JV	50310220F0224	NI0324	07-Jul-2026	30-JUL-2026	04-Aug-2026	\$255,448.80	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.

INVICTUS JV	50310220F0224	NI0319	07-Jul-2026	30-JUL-2026	04-Aug-2026	\$305,555.32	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.
INVICTUS JV	50310220F0224	NI0329	28-Jul-2026	04-AUG-2026	06-Aug-2026	\$277,389.48	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.
LUMEN TECHNOLO	50310220F0229	796340327	17-Aug-2026	18-AUG-2026	20-Aug-2026	\$35,201.95	This contract provides services that connect the SEC's data centers to the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUST	50310221C0078	MSC26072918031	30-Jul-2026	03-AUG-2026	04-Aug-2026	\$86,245.37	This contract provides the SEC with support for the system for registrants to electronically file FOCUS Reports Part II/IIC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
360 INNOVATIVE SC	50310221C0083	1094	10-Aug-2026	14-AUG-2026	18-Aug-2026	\$43,205.20	This contract provides the SEC with reference, data access control, collection management, and database training support within the Office of the Chief Data Officer. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA HEALTH	50310221C0088	862013	11-Aug-2026	11-AUG-2026	14-Aug-2026	\$221,678.51	This contract provides the SEC's Division of Enforcement with litigation production processing, records management, and scanning support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INOVITECH LLC	50310221C0105	INO000059	31-Jul-2026	03-AUG-2026	04-Aug-2026	\$52,729.83	This contract provides the SEC with operations and maintenance, database upgrade, and integration support for the Evidence Tracking System, the Division of Enforcement's system for creating, tracking, and monitoring eDiscovery requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUST	50310221C0106	MSC26081215211	12-Aug-2026	19-AUG-2026	21-Aug-2026	\$151,966.85	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 TELECOM	50310221F0030	0100531626-01469	17-Aug-2026	19-AUG-2026	21-Aug-2026	\$5,237.55	This contract provides the SEC with Internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES	50310221F0031	796340319	17-Aug-2026	18-AUG-2026	20-Aug-2026	\$11,477.35	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	50310221F0038	A363	31-Jul-2026	31-JUL-2026	04-Aug-2026	\$30,154.15	This contract provides the SEC with official court and hearing transcripts, deposition transcripts, exhibits, audio-visual recordings, and related items to the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310221F0068	INV-0002472277	03-Aug-2026	03-AUG-2026	06-Aug-2026	\$21,389.04	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.
FCN INC	50310221F0074	69081	30-Jul-2026	18-AUG-2026	20-Aug-2026	\$92,675.11	This contract provides the SEC with an architectural drawings/space management software tool called Archibus, which is used to facilitate the management of physical space throughout the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLUE TECH INC	50310221F0085	OPMI0024762	04-Aug-2026	19-AUG-2026	21-Aug-2026	\$27,119.00	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.
MAXIMUS FEDERAL	50310221F0112	INV_064	30-Jul-2026	05-AUG-2026	07-Aug-2026	\$93,564.00	This contract provides the SEC with support for the EDGAR system, including system maintenance, database updates, production support, filer support, platform monitoring, security, and agile software development. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL	50310221F0112	INV_065	30-Jul-2026	05-AUG-2026	07-Aug-2026	\$2,228,012.76	This contract provides the SEC with support for the EDGAR system, including system maintenance, database updates, production support, filer support, platform monitoring, security, and agile software development. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310221F0116	ITSA-SECEDSL-2026	11-Aug-2026	19-AUG-2026	21-Aug-2026	\$929,970.70	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-059	14-Aug-2026	19-AUG-2026	21-Aug-2026	\$826,771.21	This contract provides the SEC's Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0138	863073	18-Aug-2026	18-AUG-2026	21-Aug-2026	\$10,130.67	This contract provides administrative support services within the Office of Equal Employment Opportunity, to further clerical, scheduling, recordkeeping, and management requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310221F0160	12308	07-Aug-2026	12-AUG-2026	14-Aug-2026	\$596,694.69	This contract provides the SEC's Division of Examinations with support for its IT Systems, including application enhancements, maintenance, and reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSULTI	50310221F0179	410275	20-Aug-2026	20-AUG-2026	25-Aug-2026	\$112,690.83	This contract provides the SEC with maintenance and enhancements support for the EFFS, SRTS, and EAUA systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOM	50310221F0186	000009012050	01-Aug-2026	19-AUG-2026	21-Aug-2026	\$18,643.20	This contract provides the SEC with SIP voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WINSTON-SALEM I	50310222C0064	FTI-182237corrected	13-Aug-2026	13-AUG-2026	18-Aug-2026	\$25,577.05	This contract provides office supplies for SEC staff. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SKY TECH SERVICE	50310222C0089	STCS-SEC-45	10-Aug-2026	11-AUG-2026	13-Aug-2026	\$16,000.00	This contract provides the SEC with 508 document remediation services, to ensure compliance per Section 508 of the Rehabilitation Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T DW HOLDING	50310222F0022	2264757112	01-Jul-2026	31-JUL-2026	04-Aug-2026	\$20,128.37	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 TECHNOLO	50310222F0023	796609157	01-Aug-2026	26-AUG-2026	27-Aug-2026	\$763.89	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 INTEL	50310222F0037	3395	04-Aug-2026	04-AUG-2026	07-Aug-2026	\$23,572.50	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.

C2 ALASKA LLC	50310222F0077	862515	07-Aug-2026	10-AUG-2026	12-Aug-2026	\$125,512.00	This contract provides the SEC with administrative support in the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	862775	13-Aug-2026	17-AUG-2026	19-Aug-2026	\$147.75	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	862614	13-Aug-2026	17-AUG-2026	19-Aug-2026	\$1,050,986.25	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	861890	03-Aug-2026	04-AUG-2026	06-Aug-2026	\$22,272.00	This contract provides the SEC with support for the Office of Credit Ratings related to processing document productions, facilitating reviews of emails and EDGAR filings, conducting research, and ensuring exam information is properly documented. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0095	862684	11-Aug-2026	21-AUG-2026	25-Aug-2026	\$25,960.81	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	860868	13-Jul-2026	30-JUL-2026	04-Aug-2026	\$12,992.00	This contract provides paralegal and attorney support for the Office of the Investor Advocate to fulfill its statutory mandate to assist any retail investor in resolving problems that retail investors may have with the Commission or with self-regulatory organizations (15 U.S.C.§78d). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0104	862968	17-Aug-2026	27-AUG-2026	31-Aug-2026	\$12,922.00	This contract provides paralegal and attorney support for the Office of the Investor Advocate to fulfill its statutory mandate to assist any retail investor in resolving problems that retail investors may have with the Commission or with self-regulatory organizations (15 U.S.C.§78d). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310222F0105	862971	17-Aug-2026	27-AUG-2026	31-Aug-2026	\$35,418.67	This contract consists of legal staff to help the Office of the Investor Advocate assist retail investors in resolving problems they may have with the Commission or with self-regulatory organizations, as required under statute. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
KCI-ACUITY LLC	50310222F0107	25-1826	04-Aug-2026	07-AUG-2026	11-Aug-2026	\$208,333.33	This contract provides the SEC with the licenses, development, and operational maintenance support for the agency's ServiceNow platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FORS MARSH GRO	50310222F0115	OIAD OY4 2601	14-Aug-2026	18-AUG-2026	20-Aug-2026	\$10,303.32	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	50310222F0128	69131	10-Aug-2026	10-AUG-2026	13-Aug-2026	\$903,805.10	This contract provides the SEC with insight into the source of funds of crypto currencies (particular Bitcoin transactions) and follows money from hacks, ransomware, and other malicious activity. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0139	69201	03-Aug-2026	04-AUG-2026	06-Aug-2026	\$14,930.00	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.
C2 ALASKA LLC	50310222F0153	862975	17-Aug-2026	19-AUG-2026	21-Aug-2026	\$109,751.48	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	BD0003333	31-Jul-2026	03-AUG-2026	05-Aug-2026	\$5,640.00	This contract provides the SEC with the operations and maintenance of the Visitor Badging System that provides SEC staff and security personnel with a means to register visitors to the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310222F0188	ITSA-SECEBISS-2026	06-Aug-2026	13-AUG-2026	14-Aug-2026	\$457,954.04	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.

CARASOFT TECHI 50310222F0195	IN2365038	07-Aug-2026	11-AUG-2026	13-Aug-2026	\$64.18	This Contract provides the SEC's Office of Financial Management with licensing and maintenance for Perceptive Content software that supports the management of disgorgements and penalties. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WITH INTELLIGENC 50310222P0012	SIN043116	07-Aug-2026	20-AUG-2026	24-Aug-2026	\$285,109.50	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.
COMCAST GOVERN 50310222P0041	SECC0054FEB25	21-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,520.97	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054JAN25	21-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,520.97	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054AUG24	21-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,529.97	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054DEC24	21-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,529.97	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054JULY24	21-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,529.97	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054NOV24	21-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,529.97	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054OCT24	21-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,529.97	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054SEPT24	21-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,529.97	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054APR26	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,602.57	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

COMCAST GOVERN 50310222P0041	SECC0054AUG25	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,602.57	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054DEC25	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,602.57	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054JAN26	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,602.57	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054JUL26	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,602.57	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054JUN26	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,602.57	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054MAR26	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,602.57	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054MAY26	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,602.57	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054NOV25	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,602.57	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054OCT25	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,602.57	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COMCAST GOVERN 50310222P0041	SECC0054SEPT25	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$1,602.57	This contract provides the SEC with cable TV and internet services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POTOMACWAVE IN 50310222P0056	INV0000005957	06-Aug-2026	10-AUG-2026	12-Aug-2026	\$3,825.00	This contract provides the SEC with access to the data used by the Office of Acquisitions to assist with Federal Procurement Data System (FPDS-NG) reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

REFINITIV US LLC	50310223C0021	904130794	03-Aug-2026	04-AUG-2026	06-Aug-2026	\$389,002.92	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 MANAGEN	50310223C0054	SEC2608	02-Aug-2026	11-AUG-2026	12-Aug-2026	\$1,995.68	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 FINAN	50310223C0055	5609628386	08-Jun-2026	05-AUG-2026	07-Aug-2026	\$3,143.70	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN	50310223C0055	5609628407	08-Jun-2026	05-AUG-2026	07-Aug-2026	\$152,530.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN	50310223C0055	5609708842	06-Jul-2026	27-AUG-2026	31-Aug-2026	\$152,530.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN	50310223C0055	5609734516	20-Jul-2026	27-AUG-2026	31-Aug-2026	\$3,155.20	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN	50310223C0055	5609753357	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$409.50	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN	50310223C0055	5609754369	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$2,360.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BLOOMBERG FINAN 50310223C0055	5609754286	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN 50310223C0055	5609754307	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN 50310223C0055	5609754359	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN 50310223C0055	5609754991	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN 50310223C0055	5609753752	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$7,080.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN 50310223C0055	5609754788	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$9,440.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN 50310223C0055	5609753337	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$16,520.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN 50310223C0055	5609754385	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$16,520.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BLOOMBERG FINAN	50310223C0055	5609753376	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$44,840.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN	50310223C0055	5609752394	03-Aug-2026	27-AUG-2026	31-Aug-2026	\$152,530.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINAN	50310223C0055	5609786147	17-Aug-2026	27-AUG-2026	31-Aug-2026	\$3,142.80	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.
MCCANN YAN HOLI	50310223C0063	32654	04-Aug-2026	13-AUG-2026	17-Aug-2026	\$13,862.50	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.
HEMMING MORSE L	50310223C0064	2608-9116	07-Aug-2026	13-AUG-2026	17-Aug-2026	\$6,900.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP I	50310223C0067	1109347	21-Jul-2026	13-AUG-2026	14-Aug-2026	\$1,601.00	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	50310223C0074	INV0000006940	13-Aug-2026	17-AUG-2026	19-Aug-2026	\$72,839.75	This contract provides the SEC's Division of Trading and Markets with business analysis, application, program, and project support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0011	862972	17-Aug-2026	18-AUG-2026	20-Aug-2026	\$10,130.67	This contract provides the SEC with support for the statutory requirements for the Commission to review enumerated actions of self-regulatory organizations; process filings in administrative proceedings received by mail or fax; effecting, tracking, and recording service of Commission issuances in administrative proceedings; and providing support to regularly-scheduled Commission meetings. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310223F0013	862973	17-Aug-2026	24-AUG-2026	25-Aug-2026	\$19,565.34	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	862974	17-Aug-2026	27-AUG-2026	28-Aug-2026	\$12,605.33	This contract provides the SEC with support for its technical assistance programs, to ensure that foreign counterparts have the authority and capacity to assist in SEC enforcement and examination matters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIKICH CPA LLC	50310223F0022	215084	07-Aug-2026	11-AUG-2026	13-Aug-2026	\$28,219.00	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	862516	07-Aug-2026	10-AUG-2026	11-Aug-2026	\$207,485.36	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	861893	03-Aug-2026	03-AUG-2026	06-Aug-2026	\$17,245.33	This contract provides the SEC with the development and delivery of critical OHR reports that drive organization-wide decision making, fulfill OPM requests, and support audits. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310223F0061	69232	17-Aug-2026	17-AUG-2026	20-Aug-2026	\$16,380.00	This contract provides the SEC 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.
C2 ALASKA LLC	50310223F0083	862511	07-Aug-2026	18-AUG-2026	20-Aug-2026	\$87,541.33	This contract provides professional support for the Division of Economic and Risk Analysis, in the areas of analytics, program/project management, and legal support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CELLCO PARTNER	50310223F0087	6149342192	23-Jul-2026	11-AUG-2026	13-Aug-2026	\$1,652.55	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.

MINBURN TECHNOI	50310223F0098	INV141576	24-Aug-2026	24-AUG-2026	27-Aug-2026	\$37,234.83	This contract provides the SEC with use of Microsoft products, including Office, Azure Cloud, Project, Planner, and other offerings, and assistance with the deployment of services such as protections for non-public information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0113	862513	07-Aug-2026	18-AUG-2026	19-Aug-2026	\$17,245.33	This contract provides the SEC with centralized analytic and administrative business operations support for multiple small SEC offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NATIONAL OPINION	50310223F0120	INV-0000132928A	20-Aug-2026	24-AUG-2026	26-Aug-2026	\$34,332.06	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.
BEHMKE REPORTIN	50310223F0132	80326AC	05-Aug-2026	10-AUG-2026	13-Aug-2026	\$4,587.87	This contract provides the SEC with Deposition 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.
DELVIOM LLC	50310223F0143	20262455	04-Aug-2026	04-AUG-2026	07-Aug-2026	\$25,478.45	This contract provides the SEC with specialized security testing services, to help identify control weaknesses and system vulnerabilities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PAGEFREEZER SOI	50310223F0147	INV-22726	16-Aug-2026	25-AUG-2026	27-Aug-2026	\$14,999.00	This contract provides the SEC's Division of Enforcement with PageFreezer, which is a software used for the capture of online evidence related to ongoing investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
STRATIVIA LLC	50310223F0164	21420	10-Aug-2026	13-AUG-2026	17-Aug-2026	\$12,102.67	This contract provides the SEC's Chicago Regional Office with administrative support services such as records management, general administrative duties, assistance with office relocations, mail processing and distribution, and supply procurement and management. Payment of the invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310223F0192	SECClooud0726	03-Aug-2026	07-AUG-2026	11-Aug-2026	\$174,187.63	This contract provides the SEC with digital services support to operate and maintain the GitHub platform and enable migration from other Git tools to GitHub. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

CHENEGA INTEGR/	50310223F0199	861323	03-Aug-2026	10-AUG-2026	11-Aug-2026	\$2,209.64	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.
PREQIN LIMITED	50310223P0039	SI17046	27-Jul-2026	21-AUG-2026	24-Aug-2026	\$180,405.36	This contract provides the SEC with access to a database of private equity fund performance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223P0051	904131245	03-Aug-2026	05-AUG-2026	07-Aug-2026	\$98,776.08	This contract provides the SEC with comprehensive aggregated fixed income credit ratings and credit watch updates from leading credit rating organizations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRA FEC LLC	50310224C0003	12-0003	04-Aug-2026	07-AUG-2026	11-Aug-2026	\$7,579.60	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING IN	50310224C0045	100100184662	24-Aug-2026	24-AUG-2026	27-Aug-2026	\$36,722.53	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 & WITCOF	50310224C0046	2471987	13-Aug-2026	17-AUG-2026	18-Aug-2026	\$6,974.50	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 & WITCOF	50310224C0046	2472294	20-Aug-2026	21-AUG-2026	25-Aug-2026	\$2,307.00	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.
ICE DATA SERVICE	50310224C0073	792388063599	04-Aug-2026	10-AUG-2026	12-Aug-2026	\$44,137.50	This contract provides the SEC with a quarterly report of securities which comply with the requirements of Section 13(f) and Rule 13f-1, to be used by institutional investment managers in the preparation and filing of Form 13F with the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract

LEXISNEXIS SPECI/	50310224F0007	1100338588	31-Jul-2026	10-AUG-2026	12-Aug-2026	\$9,166.66	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0026	862512	07-Aug-2026	19-AUG-2026	20-Aug-2026	\$37,119.99	This contract supports the SEC's requirements to ensure permanent records are properly preserved, protected, and transferred to the National Archives in compliance with Federal recordkeeping requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FACTIVA INC	50310224F0031	10111300009220	01-Aug-2026	26-AUG-2026	28-Aug-2026	\$129,483.00	This contract provides the SEC with critical current and historical global business news and economic and financial information, with an overlay of intelligent indexing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOI	50310224F0038	202606136	23-Jul-2026	03-AUG-2026	04-Aug-2026	\$51,302.53	This contract provides the SEC with technical services in support of the Enterprise Human Capital Repository (EHCR). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING	50310224F0040	853897623	04-Aug-2026	10-AUG-2026	12-Aug-2026	\$708.88	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING	50310224F0040	853897622	05-Aug-2026	10-AUG-2026	12-Aug-2026	\$225,221.61	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.
C2 ALASKA LLC	50310224F0051	863265	21-Aug-2026	26-AUG-2026	28-Aug-2026	\$12,992.00	This contract provides the SEC's Division of Enforcement with support for handling Freedom of Information Act (FOIA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ACTIONHGS LLC	50310224F0062	INV-0000055873	19-Aug-2026	19-AUG-2026	24-Aug-2026	\$130,980.38	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.
RELX INC	50310224F0082	3096615825	31-Jul-2026	21-AUG-2026	24-Aug-2026	\$44,983.42	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.

RELX INC	50310224F0089	3096547830	30-Jun-2026	14-AUG-2026	18-Aug-2026	\$346,775.00	This contract provides the SEC with access to a comprehensive legal research service, including federal and state primary law, proprietary securities law content, and public records; to federal, state, and local court dockets and filings; and to a disclosure research database. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RELX INC	50310224F0089	3096604716	31-Jul-2026	14-AUG-2026	18-Aug-2026	\$346,016.00	This contract provides the SEC with access to a comprehensive legal research service, including federal and state primary law, proprietary securities law content, and public records; to federal, state, and local court dockets and filings; and to a disclosure research database. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ONYX GOVERNMENT	50310224F0096	123	20-Jul-2026	10-AUG-2026	12-Aug-2026	\$40,417.97	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	50310224F0096	124	31-Jul-2026	10-AUG-2026	12-Aug-2026	\$41,724.89	This contract provides the SEC with the automation and enhancement of tools for the research, risk analysis and audit of market entities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310224F0105	20262443	21-Jul-2026	30-JUL-2026	04-Aug-2026	\$30,507.15	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	20262454	04-Aug-2026	19-AUG-2026	21-Aug-2026	\$9,550.00	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.
GOVSMART INC	50310224F0112	144015	29-Jul-2026	31-JUL-2026	04-Aug-2026	\$205,788.60	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	863267	21-Aug-2026	21-AUG-2026	25-Aug-2026	\$34,181.33	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.

RELX INC	50310224F0122	3096651094	09-Aug-2026	24-AUG-2026	26-Aug-2026	\$48,096.00	This contract provides the SEC's Division of Enforcement with licenses for Casemap 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 E	50310224F0123	IN2026-1339	06-Aug-2026	12-AUG-2026	14-Aug-2026	\$326,208.00	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	CP63678	31-Jul-2026	10-AUG-2026	12-Aug-2026	\$1,127,822.88	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 STRA	50310224F0126	REF0000003149	11-Aug-2026	18-AUG-2026	20-Aug-2026	\$103,843.91	This contract provides the SEC with background investigations and adjudication support services for the agency's personnel security program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310224F0134	68999	23-Jul-2026	14-AUG-2026	18-Aug-2026	\$2,914,153.59	This contract provides the SEC with the foundational software platform necessary to support the SEC's information security operations and analytics. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANIKA SYSTEMS IN	50310224F0152	211079	05-Aug-2026	12-AUG-2026	14-Aug-2026	\$74,619.56	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 SPECI	50310224F0155	1100338474	31-Jul-2026	10-AUG-2026	12-Aug-2026	\$25,000.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIGNET TECHNOLC	50310224F0163	INV-00000040119	18-Aug-2026	19-AUG-2026	21-Aug-2026	\$51,621.53	This contract provides the SEC with operations and maintenance service for the Electronic Security System (ESS) and support for compliance with OMB zero trust requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

PEREGRINE ADVIS	50310224F0171	DVSS-022	17-Aug-2026	25-AUG-2026	27-Aug-2026	\$108,796.86	This contract provides the SEC with the IT services required to develop and maintain interactive data visualizations in the form of dashboards, webpages, and customizable tools for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ELDER RESEARCH	50310224F0172	21069R	18-Aug-2026	18-AUG-2026	20-Aug-2026	\$217,618.93	This contract provides the SEC with the development of Artificial Intelligence and Machine Learning prototypes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVIS	50310224F0174	DGMSS - 022	03-Aug-2026	10-AUG-2026	11-Aug-2026	\$75,649.64	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	R0218668	03-Aug-2026	06-AUG-2026	10-Aug-2026	\$491.84	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.
RPOST US INC	50310224P0037	10980	14-Aug-2026	17-AUG-2026	19-Aug-2026	\$14,416.00	This contract provides the SEC Division of Enforcement with licenses for RPost software, used for sending secure emails 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.
FLATWATER PROF	50310225C0009	SOINV000011446	31-Jul-2026	05-AUG-2026	10-Aug-2026	\$66,054.72	This contract provides network multi-function printing devices at all SEC locations, including the devices, support, supplies, and software licensing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	50310225C0012	INV0000006930	06-Aug-2026	17-AUG-2026	19-Aug-2026	\$97,061.55	This contract provides development and maintenance for the SEC's large file transfer system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DISTRIBUTED COM	50310225C0014	A4529	04-Aug-2026	19-AUG-2026	21-Aug-2026	\$432,187.00	This contract provides the SEC with content delivery, streaming, and security services for sec.gov. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAXO LABS LLC	50310225C0015	744	29-Jul-2026	03-AUG-2026	05-Aug-2026	\$49,600.00	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.

NAXO LABS LLC	50310225C0015	757	20-Aug-2026	20-AUG-2026	25-Aug-2026	\$13,330.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KAPILAMUKAMAL L	50310225C0023	13390-3	30-Jun-2026	06-AUG-2026	10-Aug-2026	\$57,779.10	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KAPILAMUKAMAL L	50310225C0023	13488	31-Jul-2026	17-AUG-2026	19-Aug-2026	\$13,645.00	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.
FOCUS LITIGATION	50310225C0025	1002_0114_1	05-Aug-2026	07-AUG-2026	11-Aug-2026	\$5,566.18	This contract will provide the Division of Enforcement with mock jury/voir dire services to help prepare for trials. Payments of invoices will be affirmed by the CORs to ensure they properly align with the contract terms and conditions.
FOCUS LITIGATION	50310225C0025	1002_0118_1	24-Aug-2026	26-AUG-2026	28-Aug-2026	\$3,513.40	This contract will provide the Division of Enforcement with mock jury/voir dire services to help prepare for trials. Payments of invoices will be affirmed by the CORs to ensure they properly align with the contract terms and conditions.
THE BRATTLE GRO	50310225C0030	100088684	17-Aug-2026	27-AUG-2026	31-Aug-2026	\$5,181.25	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KROLL LLC	50310225C0037	TI000055736	07-Aug-2026	11-AUG-2026	14-Aug-2026	\$13,759.29	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KAPILAMUKAMAL L	50310225C0038	13486	31-Jul-2026	12-AUG-2026	17-Aug-2026	\$15,904.90	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP I	50310225C0041	1109942	04-Aug-2026	04-AUG-2026	07-Aug-2026	\$49,187.00	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.

FORENSIC ACCOUNTING	50310225C0042	4976-01	05-Aug-2026	06-AUG-2026	10-Aug-2026	\$4,007.50	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.
JS HELD LLC	50310225C0046	INV-01US-0405017	17-Aug-2026	18-AUG-2026	20-Aug-2026	\$52,540.05	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	50310225F0001	DSEUTSS-0121	03-Aug-2026	06-AUG-2026	10-Aug-2026	\$224,461.76	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.
NAVA PBC	50310225F0004	SEC-EWS-016	21-Aug-2026	24-AUG-2026	26-Aug-2026	\$503,728.55	This contract provides the SEC with web service operations and maintenance, in support of the sec.gov and investor.gov websites and the SEC's intranet (called 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	DSWOY10726	03-Aug-2026	06-AUG-2026	10-Aug-2026	\$213,499.59	This contract provides the SEC with maintenance and development support for its Data Science Workstations system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0013	EDW0726	27-Jul-2026	06-AUG-2026	10-Aug-2026	\$366,089.34	This contract provides the SEC with maintenance and development support for the Enterprise Data Platform (EDP). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310225F0025	861889	03-Aug-2026	03-AUG-2026	06-Aug-2026	\$8,506.67	This contract provides paralegal services in support of the equal employment opportunity compliance program mandated by Title VII of the Civil Rights Act of 1964 as amended, other federal antidiscrimination laws, and 29 C.F.R. Part 1614. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS	50310225F0042	2-580-03985	01-Jul-2026	13-AUG-2026	18-Aug-2026	\$33.60	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS	50310225F0042	9656036714	09-Jul-2026	30-JUL-2026	04-Aug-2026	\$230.72	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FEDERAL EXPRESS	50310225F0042	2-586-89884	15-Jul-2026	30-JUL-2026	04-Aug-2026	\$149.07	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS	50310225F0042	8229851405	17-Jul-2026	30-JUL-2026	04-Aug-2026	\$820.25	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS	50310225F0042	9656036725	20-Jul-2026	30-JUL-2026	04-Aug-2026	\$234.70	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS	50310225F0042	2-590-40809	22-Jul-2026	18-AUG-2026	20-Aug-2026	\$18.10	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS	50310225F0042	9656036740	29-Jul-2026	13-AUG-2026	18-Aug-2026	\$435.00	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS	50310225F0042	2-594-09865	29-Jul-2026	18-AUG-2026	20-Aug-2026	\$79.67	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS	50310225F0042	2-594-04648	29-Jul-2026	30-JUL-2026	04-Aug-2026	\$54.10	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS	50310225F0042	2-597-91743	05-Aug-2026	13-AUG-2026	18-Aug-2026	\$21.01	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS	50310225F0042	2-597-96594	05-Aug-2026	18-AUG-2026	20-Aug-2026	\$105.08	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE	50310225F0044	0000A3748W316	01-Aug-2026	03-AUG-2026	06-Aug-2026	\$54.50	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE	50310225F0044	0000A376E1316	01-Aug-2026	03-AUG-2026	06-Aug-2026	\$69.06	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE	50310225F0044	0000A375R7316	01-Aug-2026	03-AUG-2026	06-Aug-2026	\$120.84	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SE 50310225F0044	0000A3749A316	01-Aug-2026	03-AUG-2026	06-Aug-2026	\$122.20	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3781X316	01-Aug-2026	03-AUG-2026	06-Aug-2026	\$151.23	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3749Y316	01-Aug-2026	03-AUG-2026	06-Aug-2026	\$194.82	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3749T316	01-Aug-2026	03-AUG-2026	06-Aug-2026	\$285.63	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	000088R5V4316	01-Aug-2026	03-AUG-2026	06-Aug-2026	\$334.51	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A375F9316	01-Aug-2026	03-AUG-2026	06-Aug-2026	\$355.02	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3748E316	01-Aug-2026	03-AUG-2026	06-Aug-2026	\$2,319.32	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A41W65316	01-Aug-2026	03-AUG-2026	06-Aug-2026	\$2,620.96	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3748W326	08-Aug-2026	11-AUG-2026	13-Aug-2026	\$87.95	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A375R7326	08-Aug-2026	11-AUG-2026	13-Aug-2026	\$129.26	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A376E1326	08-Aug-2026	11-AUG-2026	13-Aug-2026	\$167.39	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3781X326	08-Aug-2026	11-AUG-2026	13-Aug-2026	\$179.33	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SE 50310225F0044	0000A3748E326	08-Aug-2026	11-AUG-2026	13-Aug-2026	\$249.45	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3749A326	08-Aug-2026	11-AUG-2026	13-Aug-2026	\$311.01	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3749Y326	08-Aug-2026	11-AUG-2026	13-Aug-2026	\$327.04	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3749T326	08-Aug-2026	11-AUG-2026	13-Aug-2026	\$356.49	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A375F9326	08-Aug-2026	11-AUG-2026	13-Aug-2026	\$453.57	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	000088R5V4326	08-Aug-2026	11-AUG-2026	13-Aug-2026	\$806.95	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A41W65326	08-Aug-2026	11-AUG-2026	13-Aug-2026	\$2,790.59	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A376E1336	15-Aug-2026	18-AUG-2026	20-Aug-2026	\$14.75	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3748E336	15-Aug-2026	18-AUG-2026	20-Aug-2026	\$41.09	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A375R7336	15-Aug-2026	18-AUG-2026	20-Aug-2026	\$47.50	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3781X336	15-Aug-2026	18-AUG-2026	20-Aug-2026	\$82.49	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3748W336	15-Aug-2026	18-AUG-2026	20-Aug-2026	\$145.58	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SE 50310225F0044	0000A3749Y336	15-Aug-2026	18-AUG-2026	20-Aug-2026	\$163.45	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A375F9336	15-Aug-2026	18-AUG-2026	20-Aug-2026	\$265.78	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3749A336	15-Aug-2026	18-AUG-2026	20-Aug-2026	\$372.14	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3749T336	15-Aug-2026	18-AUG-2026	20-Aug-2026	\$458.73	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	000088R5V4336	15-Aug-2026	18-AUG-2026	20-Aug-2026	\$1,370.63	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A41W65336	15-Aug-2026	18-AUG-2026	20-Aug-2026	\$3,069.36	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3748E346	22-Aug-2026	24-AUG-2026	27-Aug-2026	\$39.23	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A376E1346	22-Aug-2026	24-AUG-2026	27-Aug-2026	\$62.34	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A375R7346	22-Aug-2026	24-AUG-2026	27-Aug-2026	\$85.79	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3749A346	22-Aug-2026	24-AUG-2026	27-Aug-2026	\$87.86	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3749T346	22-Aug-2026	24-AUG-2026	27-Aug-2026	\$123.00	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SE 50310225F0044	0000A3781X346	22-Aug-2026	24-AUG-2026	27-Aug-2026	\$124.09	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SE 50310225F0044	0000A375F9346	22-Aug-2026	24-AUG-2026	27-Aug-2026	\$183.00	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.	
UNITED PARCEL SE 50310225F0044	0000A3749Y346	22-Aug-2026	24-AUG-2026	27-Aug-2026	\$194.50	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.	
UNITED PARCEL SE 50310225F0044	000088R5V4346	22-Aug-2026	24-AUG-2026	27-Aug-2026	\$545.37	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.	
UNITED PARCEL SE 50310225F0044	0000A3748W346	22-Aug-2026	24-AUG-2026	27-Aug-2026	\$616.67	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.	
UNITED PARCEL SE 50310225F0044	0000A41W65346	22-Aug-2026	24-AUG-2026	27-Aug-2026	\$2,487.21	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.	
FINANCE IQ LLC1	50310225F0059	197 SEC	06-Aug-2026	06-AUG-2026	12-Aug-2026	\$34,000.00	This contract provides the SEC with accounting and securities industry-related training and related services for agency employees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310225F0060	862510	07-Aug-2026	12-AUG-2026	14-Aug-2026	\$51,869.32	This task order will provide the SEC's Office of the Secretary with support for the statutory requirements for the Commission to make its actions promptly publicly available, process comment letters and administrative proceeding filings, review draft certified lists in rulemaking appeals for completeness and consistency, and verify service of Commission issuances. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ADNETACCOUNTN	50310225F0062	25275	12-Aug-2026	17-AUG-2026	18-Aug-2026	\$41,729.23	This contract provides support to employees with severe targeted disabilities as a reasonable accommodation in accordance with the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as well as support for the handling of reasonable accommodation requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOL	50310225F0063	202607150	20-Aug-2026	20-AUG-2026	25-Aug-2026	\$58,913.56	This contract helps the SEC satisfy financial management-related reporting requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

SUNNYS COACH SE 50310225F0069	312275	31-Jul-2026	13-AUG-2026	18-Aug-2026	\$1,521.60	This contract provides the SEC with transportation service for HQ senior leaders who need to travel for business reasons within the Washington, DC metropolitan area. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFORMATION DISC 50310225F0071	2026070146	01-Aug-2026	04-AUG-2026	06-Aug-2026	\$2,254.47	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.
CGI FEDERAL INC 50310225F0075	INV-0002472219	03-Aug-2026	03-AUG-2026	06-Aug-2026	\$205,716.35	This contract is to meet the SEC memorandum, dated April 2, 2024, entitled "Updated Planned Changes to SEC FISMA-Reportable Systems: Zero Trust Compliance," for a system that manages the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC 50310225F0075	INV-0002473284	24-Aug-2026	24-AUG-2026	27-Aug-2026	\$102,858.21	This contract is to meet the SEC memorandum, dated April 2, 2024, entitled "Updated Planned Changes to SEC FISMA-Reportable Systems: Zero Trust Compliance," for a system that manages the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRIC 50310225F0076	2026-2617	10-Aug-2026	10-AUG-2026	13-Aug-2026	\$3,131.30	This contract provides the SEC with support for installation and repair of electrical power and data systems at SEC HQ. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRIC 50310225F0076	2026-2615	10-Aug-2026	10-AUG-2026	13-Aug-2026	\$3,168.50	This contract provides the SEC with support for installation and repair of electrical power and data systems at SEC HQ. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRIC 50310225F0076	2026-2616	10-Aug-2026	10-AUG-2026	13-Aug-2026	\$3,522.40	This contract provides the SEC with support for installation and repair of electrical power and data systems at SEC HQ. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SITEIMPROVE INC 50310225F0080	USI-00013541	18-Aug-2026	19-AUG-2026	21-Aug-2026	\$25,390.43	This contract provides the SEC with a hosted service for quality assurance scans of SEC.gov and inventories of pages and related files, which is not possible to do manually and is essential to maintaining SEC.gov. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

TIC SECURITY LLC	50310225F0084	INV-0110	17-Aug-2026	19-AUG-2026	21-Aug-2026	\$702.45	This contract provides support for badging, meeting support, security administration, visitor management, and access provisioning for all SEC offices. Payment of this invoice indicates the COR affirms these charges are appropriate and meet the terms and conditions of the contract.
TIC SECURITY LLC	50310225F0084	INV-0109R	17-Aug-2026	19-AUG-2026	21-Aug-2026	\$154,694.25	This contract provides support for badging, meeting support, security administration, visitor management, and access provisioning for all SEC offices. Payment of this invoice indicates the COR affirms these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL	50310225F0087	4191646	05-Aug-2026	05-AUG-2026	10-Aug-2026	\$431,076.96	This contract provides the SEC's Division of Enforcement with necessary technical staff to support operations and maintenance and enhancements of the Enforcement Applications Platform and ensure a secure and stable system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAVA PBC	50310225F0100	SEC-ENT-006	16-Jul-2026	07-AUG-2026	11-Aug-2026	\$109,930.90	This contract provides the SEC's Office of Information with the necessary services to modernize enterprise development tools as well as the management and configuration of GitHub Copilot. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LI	50310225F0103	I-06112	29-Jul-2026	30-JUL-2026	04-Aug-2026	\$216.81	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LI	50310225F0103	I-06117	01-Aug-2026	04-AUG-2026	06-Aug-2026	\$967.28	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LI	50310225F0103	I-06121	03-Aug-2026	04-AUG-2026	06-Aug-2026	\$1,217.28	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LI	50310225F0103	I-06126	11-Aug-2026	12-AUG-2026	14-Aug-2026	\$30,691.62	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.
RESCUE ONE TRAIL	50310225F0106	2026-0281	04-Aug-2026	06-AUG-2026	07-Aug-2026	\$720.00	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.

CAVALIER COURIER	50310225F0107	202607	06-Aug-2026	7-Aug-26	12-Aug-2026	\$18,622.50	This contract provides the SEC with the non-personal Enterprise Process Server and related ad-hoc services to support the SEC's Division of Enforcement mission requirements in all 50 US states and the District of Columbia. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310225P0015	11191671	04-Aug-2026	06-AUG-2026	12-Aug-2026	\$5,355.25	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.
MARKIT NORTH AM	50310225P0020	INV-403930	28-Jul-2026	24-AUG-2026	26-Aug-2026	\$54,904.00	This contract provides the SEC with the Reference Entity Database (RED), containing the full legal names and standard reference obligations that are regularly traded in the credit derivatives market. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
JS HELD LLC	50310226C0007	INV-01US-0400556	10-Aug-2026	10-AUG-2026	13-Aug-2026	\$10,425.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SEDA EXPERTS LLC	50310226C0010	INV-20260731SecvMe	31-Jul-2026	10-AUG-2026	12-Aug-2026	\$1,497.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP I	50310226C0015	1109570	16-Jul-2026	10-AUG-2026	12-Aug-2026	\$22,189.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP I	50310226C0016	1109642	17-Jul-2026	06-AUG-2026	10-Aug-2026	\$38,061.00	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.
THE BRATTLE GRO	50310226C0021	100088340	21-Jul-2026	06-AUG-2026	10-Aug-2026	\$59,230.00	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	50310226C0022	1-1022	04-Aug-2026	07-AUG-2026	11-Aug-2026	\$25,852.20	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

IRON MOUNTAIN IN 50310226F0001	LMJR628	10-Aug-2026	18-AUG-2026	20-Aug-2026	\$1,110.42	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	203067181	14-Aug-2026	18-AUG-2026	20-Aug-2026	\$699.32	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	203075719	14-Aug-2026	18-AUG-2026	20-Aug-2026	\$699.32	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	203081693	14-Aug-2026	18-AUG-2026	20-Aug-2026	\$721.24	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	9PV2122	18-Aug-2026	19-AUG-2026	21-Aug-2026	\$1,110.42	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	9PV2124	18-Aug-2026	19-AUG-2026	21-Aug-2026	\$1,110.42	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	9PV2126	18-Aug-2026	19-AUG-2026	21-Aug-2026	\$1,110.42	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	9PV2128	18-Aug-2026	19-AUG-2026	21-Aug-2026	\$1,110.42	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.

IRON MOUNTAIN IN 50310226F0001	9PV2130	18-Aug-2026	19-AUG-2026	21-Aug-2026	\$1,110.42	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	203072325	19-Aug-2026	21-AUG-2026	24-Aug-2026	\$4,457.83	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	203072329	19-Aug-2026	24-AUG-2026	26-Aug-2026	\$46,706.60	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	203090095	19-Aug-2026	25-AUG-2026	27-Aug-2026	\$3,969.28	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	203079167	19-Aug-2026	25-AUG-2026	27-Aug-2026	\$4,457.83	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	203087184	19-Aug-2026	25-AUG-2026	27-Aug-2026	\$4,518.11	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	203089895	19-Aug-2026	27-AUG-2026	31-Aug-2026	\$45,955.81	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	INV-1867582	24-Aug-2026	26-AUG-2026	27-Aug-2026	\$3,600.24	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.

IRON MOUNTAIN IN 50310226F0001	INV-1957832	24-Aug-2026	26-AUG-2026	27-Aug-2026	\$3,600.24	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	INV-2038460	24-Aug-2026	26-AUG-2026	27-Aug-2026	\$3,600.24	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	INV-1870840	24-Aug-2026	26-AUG-2026	28-Aug-2026	\$510.75	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	INV-1960756	24-Aug-2026	26-AUG-2026	28-Aug-2026	\$510.75	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	INV-2041308	24-Aug-2026	26-AUG-2026	28-Aug-2026	\$510.75	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	INV-2060377	25-Aug-2026	27-AUG-2026	31-Aug-2026	\$534.79	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN IN 50310226F0001	INV-1960793	25-Aug-2026	27-AUG-2026	31-Aug-2026	\$45,602.08	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payments of invoices will indicate the COR's affirmation that these charges are appropriate and meet the terms and conditions of the contract.

HITT HOLDING COR 50310226F0006	77010013670	05-Aug-2026	05-AUG-2026	10-Aug-2026	\$18,595.92	This contract provides the SEC with the necessary Comprehensive IT Cabling and AV Solutions Services in coordination with OSO's Construction and Leasing Branch (CLB), SEC OIT, and GSA's Public Building Services (PBS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING COR 50310226F0006	77010013884	20-Aug-2026	20-AUG-2026	25-Aug-2026	\$4,564.07	This contract provides the SEC with the necessary Comprehensive IT Cabling and AV Solutions Services in coordination with OSO's Construction and Leasing Branch (CLB), SEC OIT, and GSA's Public Building Services (PBS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING COR 50310226F0006	77010013900	21-Aug-2026	21-AUG-2026	25-Aug-2026	\$12,965.86	This contract provides the SEC with the necessary Comprehensive IT Cabling and AV Solutions Services in coordination with OSO's Construction and Leasing Branch (CLB), SEC OIT, and GSA's Public Building Services (PBS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING COR 50310226F0006	77010013960	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$8,855.20	This contract provides the SEC with the necessary Comprehensive IT Cabling and AV Solutions Services in coordination with OSO's Construction and Leasing Branch (CLB), SEC OIT, and GSA's Public Building Services (PBS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING COR 50310226F0006	77010013955	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$28,336.64	This contract provides the SEC with the necessary Comprehensive IT Cabling and AV Solutions Services in coordination with OSO's Construction and Leasing Branch (CLB), SEC OIT, and GSA's Public Building Services (PBS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING COR 50310226F0006	77010013979	25-Aug-2026	26-AUG-2026	28-Aug-2026	\$425,563.99	This contract provides the SEC with the necessary Comprehensive IT Cabling and AV Solutions Services in coordination with OSO's Construction and Leasing Branch (CLB), SEC OIT, and GSA's Public Building Services (PBS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

HITT HOLDING COR 50310226F0006	73010000629A	26-Aug-2026	26-AUG-2026	31-Aug-2026	\$5,503.17	This contract provides the SEC with the necessary Comprehensive IT Cabling and AV Solutions Services in coordination with OSO's Construction and Leasing Branch (CLB), SEC OIT, and GSA's Public Building Services (PBS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING COR 50310226F0006	77010014004	26-Aug-2026	27-AUG-2026	31-Aug-2026	\$15,004.63	This contract provides the SEC with the necessary Comprehensive IT Cabling and AV Solutions Services in coordination with OSO's Construction and Leasing Branch (CLB), SEC OIT, and GSA's Public Building Services (PBS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC 50310226F0009	INV-0002472217	03-Aug-2026	03-AUG-2026	06-Aug-2026	\$285,351.61	This contract is to provide Operations and Maintenance (O&M) support for the Disgorgement and Penalty System (DPS), which manages the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANACAPA MICRO P 50310226F0012	189302	06-Aug-2026	06-AUG-2026	12-Aug-2026	\$38,033.42	This contract provides the SEC with capabilities to automate the generation of commonly-used documents such as subpoena-related documents, tolling agreements, Wells Notices, and other potentially template-driven work product. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INADEV CORPORA1 50310226F0028	4327	24-Aug-2026	25-AUG-2026	27-Aug-2026	\$296,903.86	This contract provides the Commission with necessary technical staff to support the EDGAR modernization and ensure the development of a secure and stable system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HEALTH EQUITY INC 50310226F0029	INV9293204	06-Aug-2026	17-AUG-2026	19-Aug-2026	\$2,154.00	This order provides funding for SEC's Flexible Spending Account (FSA)/Feds Administrative and risk reserve account fees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TRANSPACIFIC TEC 50310226F0031	3002	04-Aug-2026	05-AUG-2026	07-Aug-2026	\$88,160.00	This contract supports the SEC's maintenance of space management data and drawings for all agency facilities, which inform efforts such as space consolidations and the agency's return to full-time in-person work. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FEDERAL MANAGE	50310226F0033	J01687-003	08-Jul-2026	31-JUL-2026	04-Aug-2026	\$185,936.51	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.
BIXAL SOLUTIONS I	50310226F0039	SEC CO-039 BaseSur	17-Aug-2026	27-AUG-2026	28-Aug-2026	\$38,127.67	This contract provides the SEC with media, graphic, editorial, digital, and other communications services to support posting and maintaining content on SEC.gov and the Exchange, required agency reports, and all internal and external agency communications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS I	50310226F0039	SEC CO-039 Base-00	17-Aug-2026	27-AUG-2026	28-Aug-2026	\$130,061.15	This contract provides the SEC with media, graphic, editorial, digital, and other communications services to support posting and maintaining content on SEC.gov and the Exchange, required agency reports, and all internal and external agency communications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
STRATEGIC COMM	50310226F0041	1548302	24-Jul-2026	06-AUG-2026	10-Aug-2026	\$792,926.02	This contract provides the SEC with the ability to aggregate, filter, and distribute network traffic to cybersecurity tooling to provide full network visibility across the SEC network.
ANIKA SYSTEMS IN	50310226F0044	211080	05-Aug-2026	06-AUG-2026	10-Aug-2026	\$32,289.27	This contract provides the Office of Credit Ratings with quantitative analysis support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL MANAGE	50310226F0049	J01692-002	10-Aug-2026	12-AUG-2026	14-Aug-2026	\$3,536.33	This contract provides the SEC with support to automate the delivery of work samples (e.g., in-boxes, written assessments) used to assess job skills. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRIC	50310226F0060	2026-2618	25-Aug-2026	26-AUG-2026	28-Aug-2026	\$3,525.80	This contract provides the SEC with support for installation and repair of electrical power and data systems at SEC HQ. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
COLECO ELECTRIC	50310226F0060	2026-2619A	26-Aug-2026	27-AUG-2026	31-Aug-2026	\$7,540.35	This contract provides the SEC with support for installation and repair of electrical power and data systems at SEC HQ. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MINBURN TECHNOI	50310226F0062	INV141576	24-Aug-2026	24-AUG-2026	27-Aug-2026	\$37,234.83	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.

						This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPO 50310226F0069	101394	13-Aug-2026	14-AUG-2026	18-Aug-2026	\$14,729.51	
						This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPO 50310226F0069	101404R	20-Aug-2026	20-AUG-2026	25-Aug-2026	\$219,693.67	
						This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPO 50310226F0069	101413	20-Aug-2026	21-AUG-2026	25-Aug-2026	\$188,426.80	
						This contract provides the SEC with licensing and technical support for Tenable Vulnerability Management software application. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310226F0073	68510	23-Jul-2026	30-JUL-2026	04-Aug-2026	\$365,672.66
						This contract provides the SEC with licensing and technical support for Aqua Security licenses. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310226F0076	68934A	07-Aug-2026	18-AUG-2026	20-Aug-2026	\$234,815.76
						This contract provides the SEC with license purchase for Virto Forms and workflows within SharePoint. SEC users built custom forms and workflows using Virto Forms. It's essential to renew VirtoForms for SharePoint 2019 until we migrate and rebuild all the forms in M365. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ADVANCED COMPL 50310226F0080	ACC308796	24-Jul-2026	05-AUG-2026	06-Aug-2026	\$73,351.72	
						This contract provides the SEC with sign language interpreter services under OHR's Reasonable Accommodations Program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DEAF ACCESS SOL 50310226F0081	20260724	30-Jul-2026	05-AUG-2026	07-Aug-2026	\$43,723.36	
						This contract provides the SEC with sign language interpreter services under OHR's Reasonable Accommodations Program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DEAF ACCESS SOL 50310226F0081	20260775	11-Aug-2026	17-AUG-2026	18-Aug-2026	\$44,069.77	

GOVSMART INC	50310226F0088	144412	13-Aug-2026	14-AUG-2026	18-Aug-2026	\$779,861.58	This contract provides the SEC with use of Adobe products, including Acrobat Studio, Creative Cloud, FrameMaker, Frame.io, and other offering. It provides support from technical Adobe support staff and expert sessions with Adobe engineers. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TYLER FEDERAL LL	50310226F0089	PRI200-00001335	24-Aug-2026	24-AUG-2026	27-Aug-2026	\$73,704.30	This contract provides SEC with the technical support for the HR4Me system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310226F0098	69348	06-Aug-2026	07-AUG-2026	12-Aug-2026	\$251,451.00	This contract provides the SEC with the licenses and technical support for the Enterprise Governance, Risk, and Compliance (eGRC) software. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLUE TECH INC	50310226F0101	SVBI0017400	14-Aug-2026	19-AUG-2026	21-Aug-2026	\$73,887.53	This contract provides the SEC with licenses rights to ReGraph, which provide the capability of displaying interactive visualizations that allow users to explore relationships among many entities over time. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310226F0102	69126	04-Aug-2026	06-AUG-2026	10-Aug-2026	\$80,151.50	This contract enables the SEC to expand internal storage and memory for the Division of Economic and Risk Analysis to effectively manage large analytic workloads. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTERACTIVE COMI	50310226F0109	ICS-09013	20-Aug-2026	20-AUG-2026	25-Aug-2026	\$19,877.76	Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AUGUST SCHELL E	50310226F0114	IN2026-1457	19-Aug-2026	25-AUG-2026	27-Aug-2026	\$387,068.73	I determine that the payment for Flashpoint and Echosec are essential for the SEC's investigative, intelligence, and supervisory missions and in compliance with the contract.
PANAMERICA COMI	50310226F0115	215240	19-Aug-2026	25-AUG-2026	27-Aug-2026	\$277,990.20	I determine that payment and renewal of Authentic8 Silo is justified, essential, and in the best interest of the U.S. Securities and Exchange Commission.
GREEN STREET TO	50310226P0007	1109068	05-May-2026	27-AUG-2026	31-Aug-2026	\$130,179.00	This contract provides the SEC with access to information and statistics on asset-backed securities, commercial mortgage-backed securities, and collateralized loan obligations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ALLIUM LABS INC	50310226P0013	ALLIUM-00814	01-Aug-2026	07-AUG-2026	11-Aug-2026	\$275,000.00	This contract provides the SEC with historical and active bulk on-chain market data. Payment of this invoice indicates that I affirm these charges are appropriate and meet the terms and conditions of the contract.

GENERAL DYNAMIC SECHQ116C0032	8104301	05-Aug-2026	07-AUG-2026	12-Aug-2026	\$7,033.22	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 DYNAMIC SECHQ116C0032	8103425	05-Aug-2026	07-AUG-2026	12-Aug-2026	\$10,192.32	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 DYNAMIC SECHQ116C0032	8103429	05-Aug-2026	07-AUG-2026	12-Aug-2026	\$17,836.56	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 DYNAMIC SECHQ116C0032	8103430	05-Aug-2026	07-AUG-2026	12-Aug-2026	\$20,755.20	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMIC SECHQ116C0032	8103426	05-Aug-2026	07-AUG-2026	12-Aug-2026	\$33,297.12	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 DYNAMIC SECHQ116C0032	8103427	05-Aug-2026	07-AUG-2026	12-Aug-2026	\$69,516.83	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 DYNAMIC SECHQ116C0032	8103431	05-Aug-2026	07-AUG-2026	12-Aug-2026	\$80,817.36	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 DYNAMIC SECHQ116C0032	8103428	05-Aug-2026	07-AUG-2026	12-Aug-2026	\$2,927,747.26	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 TECHNO SECHQ117A0008/0001	202607-42	11-Aug-2026	12-AUG-2026	14-Aug-2026	\$666,167.00	This contract provides the SEC's Division of Examinations with mission-critical professional support services such as asset verification, exam analytics, and project support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON VINE SECURI SECHQ117A0014/0001	INV-0000247623	03-Aug-2026	04-AUG-2026	06-Aug-2026	\$160,014.60	This contract provides the SEC's Division of Examinations with support for intake and processing of reports under the Commission's Regulation SCI about disruptions or intrusions of registrant systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.