

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comments
HITT HOLDING CORPORATION	50310218F0167	74010002492	21-Nov-2025	21-NOV-2025	25-Nov-2025	\$ 470.68	This contract provides the SEC with support for installation and repair of infrastructure data and AV cabling at both the agency's headquarters and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
HITT HOLDING CORPORATION	50310218F0167	74010002490	21-Nov-2025	21-NOV-2025	25-Nov-2025	\$ 658.53	This contract provides the SEC with support for installation and repair of infrastructure data and AV cabling at both the agency's headquarters and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
HITT HOLDING CORPORATION	50310218F0167	74010002491	21-Nov-2025	21-NOV-2025	25-Nov-2025	\$ 3,850.00	This contract provides the SEC with support for installation and repair of infrastructure data and AV cabling at both the agency's headquarters and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
HITT HOLDING CORPORATION	50310218F0167	74010002489	21-Nov-2025	21-NOV-2025	25-Nov-2025	\$ 3,930.13	This contract provides the SEC with support for installation and repair of infrastructure data and AV cabling at both the agency's headquarters and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
HITT HOLDING CORPORATION	50310218F0168	10002422	04-Nov-2025	07-NOV-2025	12-Nov-2025	\$ 6,487.00	This contract provides the SEC with audio visual and video teleconference hardware and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0169	10009029	27-Oct-2025	07-NOV-2025	12-Nov-2025	\$ 18,827.20	This contract provides the SEC with audio visual equipment, maintenance, and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0169	10009141	04-Nov-2025	07-NOV-2025	12-Nov-2025	\$ 18,974.29	This contract provides the SEC with audio visual equipment, maintenance, and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIX FINANCIAL INFORMATION USA INC	50310219C0068	46639	31-Oct-2025	10-NOV-2025	13-Nov-2025	\$ 9,927.19	This contract provides the SEC with reference data for global financial securities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310219F0199	02690304-032	30-Sep-2025	17-NOV-2025	19-Nov-2025	\$ 18,625.29	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.
PROCENTRIX LLC	50310219F0199	02690304-033	31-Oct-2025	24-NOV-2025	28-Nov-2025	\$ 2,846.42	This contract provides the SEC with the services to test SEC e-Learning courses and webpages to ensure they are compliant with Section 508 of the Rehabilitation Act of 1973. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
EXECUTIVE INFORMATION SYSTEMS LLC	50310219F0212	INV044178	03-Oct-2025	13-NOV-2025	14-Nov-2025	\$ 35,968.33	This contract provides the SEC with the licensing and administrative support for SAS software applications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRATED SYSTEMS INC	50310219F0213	632511	29-Oct-2025	19-NOV-2025	21-Nov-2025	\$ 27,824.92	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.

INTEGRATED SYSTEMS INC	50310219F0213	632510	29-Oct-2025	19-NOV-2025	21-Nov-2025	\$	87,350.64	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.
INTEGRATED SYSTEMS INC	50310219F0213	632512	07-Nov-2025	19-NOV-2025	21-Nov-2025	\$	61,146.72	This contract provides the SEC's Office of Information Technology with Configuration Management and Quality Assurance support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310219F0221	202509-76	09-Oct-2025	07-NOV-2025	12-Nov-2025	\$	77,771.21	This contract provides the SEC with the automation and maintenance of analytical tools and data extract, transfer and load (ETL) processes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310220C0040	MSC25101412381	14-Oct-2025	18-NOV-2025	20-Nov-2025	\$	23,572.91	This contract supports the legal requirement for registered investment advisers and broker-dealers to provide a brief relationship summary to retail investors pursuant to SEC Form CRS. I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310220C0040	MSC25111914301	19-Nov-2025	20-NOV-2025	25-Nov-2025	\$	23,572.91	This contract supports the legal requirement for registered investment advisers and broker-dealers to provide a brief relationship summary to retail investors pursuant to SEC Form CRS. I affirm these charges are appropriate and meet the terms and conditions of the contract.
METROPOLITAN LIFE INSURANCE COMPANY	50310220C0045	SECSHBP132	27-Oct-2025	30-OCT-2025	04-Nov-2025	\$	564,289.12	This contract provides the SEC with a Supplemental Benefits Program (SBP), including employer paid dental and vision insurance for eligible SEC employees and their eligible dependents, voluntary employee- paid insurance products, and medical evacuation insurance for SEC employees traveling internationally. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	547926_V156C Privacy Su	23-Sep-2025	25-NOV-2025	26-Nov-2025	\$	76,320.29	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	563130_V158U Cyber TTX	30-Oct-2025	03-NOV-2025	05-Nov-2025	\$	5,758.25	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	563130_V158T Linux FFP	30-Oct-2025	12-NOV-2025	14-Nov-2025	\$	45,837.18	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BOOZ ALLEN HAMILTON INC	50310220F0017	563130_V158F SDE Basel 30-Oct-2025	12-NOV-2025	14-Nov-2025	\$	50,167.28	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	563130_V158K Splunk OP 30-Oct-2025	12-NOV-2025	14-Nov-2025	\$	140,460.03	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	563130_V158M GRC OP2 30-Oct-2025	12-NOV-2025	14-Nov-2025	\$	316,436.17	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	563130_V158S SOC OY3 30-Oct-2025	12-NOV-2025	14-Nov-2025	\$	609,994.10	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	563130_V158N GRC OCR 30-Oct-2025	24-NOV-2025	26-Nov-2025	\$	14,160.01	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	563130_V158J Cyber Sect 30-Oct-2025	26-NOV-2025	28-Nov-2025	\$	92,290.85	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BOOZ ALLEN HAMILTON INC	50310220F0017	563130_V158I SAA OP2	30-Oct-2025	26-NOV-2025	28-Nov-2025	\$	610,889.34	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.
INCENTIVE TECHNOLOGY GROUP LLC	50310220F0038	2025-317873	08-Oct-2025	13-NOV-2025	17-Nov-2025	\$	244,541.60	This contract delivers support for SEC databases, including migration from on-premise to the cloud and compliance with security standards. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INCENTIVE TECHNOLOGY GROUP LLC	50310220F0038	2025-370157	06-Nov-2025	13-NOV-2025	17-Nov-2025	\$	246,813.76	This contract delivers support for SEC databases, including migration from on-premise to the cloud and compliance with security standards. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSULTING INC	50310220F0041	410068R	10-Nov-2025	20-NOV-2025	25-Nov-2025	\$	178,416.00	This contract provides the SEC with its Filer Support function, as the point of contact for EDGAR-related technical support and all other technical issues involving filing submissions. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310220F0052	0003587332	14-Nov-2025	18-NOV-2025	20-Nov-2025	\$	264,876.13	This contract provides operations and maintenance for the Oracle Fusion Middleware Platform, which support several key SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310220F0052	0003537549	14-Nov-2025	18-NOV-2025	20-Nov-2025	\$	302,876.64	This contract provides operations and maintenance for the Oracle Fusion Middleware Platform, which support several key SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310220F0052	0003523622	14-Nov-2025	18-NOV-2025	20-Nov-2025	\$	322,276.48	This contract provides operations and maintenance for the Oracle Fusion Middleware Platform, which support several key SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310220F0052	0003604118	21-Nov-2025	25-NOV-2025	28-Nov-2025	\$	281,078.60	This contract provides operations and maintenance for the Oracle Fusion Middleware Platform, which support several key SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202509-87	21-Oct-2025	04-NOV-2025	06-Nov-2025	\$	828.68	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202509-86	21-Oct-2025	04-NOV-2025	06-Nov-2025	\$	836.16	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202509-88	21-Oct-2025	04-NOV-2025	06-Nov-2025	\$	79,336.64	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ASCELLA TECHNOLOGIES INC	50310220F0070	202510-88	21-Nov-2025	25-NOV-2025	28-Nov-2025	\$	19,141.20	his contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691832K	19-Nov-2025	19-NOV-2025	25-Nov-2025	\$	41.55	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691832M	19-Nov-2025	19-NOV-2025	25-Nov-2025	\$	15,840.16	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691832L	19-Nov-2025	19-NOV-2025	25-Nov-2025	\$	61,153.76	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691832E	19-Nov-2025	19-NOV-2025	25-Nov-2025	\$	121,247.68	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691994E	19-Nov-2025	19-NOV-2025	25-Nov-2025	\$	171,710.10	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691995E	19-Nov-2025	19-NOV-2025	25-Nov-2025	\$	175,950.79	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691994D	19-Nov-2025	19-NOV-2025	25-Nov-2025	\$	298,862.12	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691995D	19-Nov-2025	19-NOV-2025	25-Nov-2025	\$	308,014.42	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691832C	19-Nov-2025	19-NOV-2025	25-Nov-2025	\$	395,929.28	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691831L	19-Nov-2025	24-NOV-2025	28-Nov-2025	\$	4,968.82	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691831K	19-Nov-2025	24-NOV-2025	28-Nov-2025	\$	9,307.15	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

TEAM GREENZONE JV LLC	50310220F0073	INV06-0691831D	19-Nov-2025	24-NOV-2025	28-Nov-2025	\$	109,406.56	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0691831C	19-Nov-2025	24-NOV-2025	28-Nov-2025	\$	351,184.40	This contract provides the SEC with application operations, maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BARBARICUM	50310220F0089	INV-0000014598	30-Sep-2025	23-NOV-2025	25-Nov-2025	\$	17,022.12	This contract provides the SEC with a subscription to a daily compilation of news stories that is needed to monitor market events and possible leads for securities law violations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BARBARICUM	50310220F0089	INV-0000014712	03-Nov-2025	23-NOV-2025	25-Nov-2025	\$	17,022.12	This contract provides the SEC with a subscription to a daily compilation of news stories that is needed to monitor market events and possible leads for securities law violations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRATED SYSTEMS INC	50310220F0103	642510	16-Oct-2025	13-NOV-2025	17-Nov-2025	\$	457,243.41	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 SYSTEMS INC	50310220F0103	642511	17-Nov-2025	17-NOV-2025	19-Nov-2025	\$	538,592.33	This contract provides the SEC's Office of the Secretary with maintenance and development services for the Electronic Filings in Administrative Proceedings (eFAP), Commission Action System (CAS), and Comment Letter Log (CLL) applications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TECHNIK INC	50310220F0133	4410	06-Oct-2025	14-NOV-2025	18-Nov-2025	\$	212,381.14	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	4417	09-Oct-2025	19-NOV-2025	20-Nov-2025	\$	44,476.31	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	4419	21-Oct-2025	19-NOV-2025	20-Nov-2025	\$	44,476.31	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	4424	17-Nov-2025	19-NOV-2025	20-Nov-2025	\$	44,476.31	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.
GRANITE TELECOMMUNICATIONS LLC	50310220F0138	000009006193	01-Oct-2025	13-NOV-2025	17-Nov-2025	\$	4,581.08	This contract provides the SEC with analog voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KTN SOLUTIONS LLC	50310220F0144	50310220A0009-50310220	31-Oct-2025	06-NOV-2025	07-Nov-2025	\$	1,201.91	This Contract provides the SEC with Trial/Courtroom support services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
VISUAL EVIDENCE CORPORATION	50310220F0145	2839	28-Oct-2025	03-NOV-2025	05-Nov-2025	\$	2,475.00	This Contract provides the SEC with Trial/Courtroom support services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PARAGON MICRO INC	50310220F0216	S5228940	07-Nov-2025	17-NOV-2025	19-Nov-2025	\$	28,825.14	This contract provides the SEC with support for the operations and maintenance of agency data centers. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IGNITED LLC	50310220F0227	29640	07-Oct-2025	13-NOV-2025	17-Nov-2025	\$	18,084.69	This contract provides advertising services for OIEA's Public Service Advertising Campaign focused on anti- fraud messaging. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310220F0229	756445340	14-Oct-2025	13-NOV-2025	18-Nov-2025	\$	36,295.72	This contract provides services that connect the SEC's data centers to the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310220F0229	760328852	11-Nov-2025	13-NOV-2025	18-Nov-2025	\$	36,837.54	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.
WEST PUBLISHING CORPORATION	50310220P0054	849488419	19-Sep-2025	13-NOV-2025	17-Nov-2025	\$	4,509.00	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.
KAPILAMUKAMAL LLP	50310221C0024	12569-2	30-Sep-2025	18-NOV-2025	20-Nov-2025	\$	568.60	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.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0078	MSC25102414201	24-Oct-2025	18-NOV-2025	19-Nov-2025	\$	57,555.95	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.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0078	MSC25111918391	19-Nov-2025	20-NOV-2025	25-Nov-2025	\$	57,518.74	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 SOLUTIONS LLC	50310221C0083	1084	14-Oct-2025	10-NOV-2025	13-Nov-2025	\$	42,110.00	This contract provides the SEC with reference, data access control, collection management, and database training support within the Office of the Chief Data Officer. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
360 INNOVATIVE SOLUTIONS LLC	50310221C0083	1085	03-Nov-2025	10-NOV-2025	13-Nov-2025	\$	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 HEALTHCARE SERVICES LLC	50310221C0088	830373	03-Nov-2025	13-NOV-2025	17-Nov-2025	\$	131,888.57	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	INO000049	26-Sep-2025	13-NOV-2025	17-Nov-2025	\$	51,691.66	This contract provides the SEC with operations and maintenance, security scan handling, and integration support for the Evidence Tracking System, the Division of Enforcement's system for creating, tracking, and monitoring eDiscovery requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INOVITECH LLC	50310221C0105	INO000050	31-Oct-2025	14-NOV-2025	18-Nov-2025	\$	68,063.21	This contract provides the SEC with operations and maintenance, security scan handling, and integration support for the Evidence Tracking System, the Division of Enforcement's system for creating, tracking, and monitoring eDiscovery requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0106	MSC25101513561	15-Oct-2025	13-NOV-2025	17-Nov-2025	\$	124,596.58	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.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0106	MSC25111116101	11-Nov-2025	14-NOV-2025	18-Nov-2025	\$	120,856.21	This contract provides the SEC with maintenance and enhancements for the Blue Sheet System (BSS), which tracks Commission requests for, and receipt of, customer trading information from clearing firms and self-regulatory organizations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MANHATTAN TELECOMMUNICATIONS CORPORATION	50310221F0030	0100531626-01429	13-Oct-2025	13-NOV-2025	17-Nov-2025	\$	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.
MANHATTAN TELECOMMUNICATIONS CORPORATION	50310221F0030	0100531626-01433	10-Nov-2025	13-NOV-2025	17-Nov-2025	\$	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 GOVERNMENT SOLUTIONS INC	50310221F0031	756445315	10-Oct-2025	13-NOV-2025	18-Nov-2025	\$	11,497.25	This contract provides the SEC with Internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310221F0031	760328991	10-Nov-2025	13-NOV-2025	18-Nov-2025	\$	11,564.81	This contract provides the SEC with Internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

S & F SOFTWARE SOLUTIONS INC	50310221F0038	A351-A352	20-Nov-2025	24-NOV-2025	26-Nov-2025	\$	72,769.57	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-0002448229	07-Nov-2025	13-NOV-2025	14-Nov-2025	\$	20,867.35	This contract provides the SEC with maintenance and support for its filing fee management system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310221F0112	3588391	18-Nov-2025	20-NOV-2025	25-Nov-2025	\$	2,529,951.37	This contract provides the SEC with support for the EDGAR system, including system maintenance, database updates, production support, filer support, platform monitoring, security, and agile software development. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310221F0112	3585972	18-Nov-2025	20-NOV-2025	25-Nov-2025	\$	2,589,843.10	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-20250930	08-Oct-2025	13-NOV-2025	17-Nov-2025	\$	862,934.33	This contract provides the SECs Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLUE TECH INC	50310221F0127	OPMI0023790	02-Oct-2025	20-NOV-2025	25-Nov-2025	\$	44,000.00	This contract provides the SEC with license renewal and support for a tool that provides cross-chain flow of funds analysis and risk intelligence based on user inputs (e.g., addresses on separate blockchains). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLUE TECH INC	50310221F0128	OPMI0023767	30-Sep-2025	14-NOV-2025	18-Nov-2025	\$	335,893.00	This contract provides the SEC with Autonomy application renewal in support of the agency's Tips, Compliants, and Referrals system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0138	833280	23-Oct-2025	13-NOV-2025	17-Nov-2025	\$	5,065.34	This contract provides administrative support services within the Office of Equal Employment Opportunity, to further clerical, scheduling, recordkeeping, and management requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0138	841886	24-Nov-2025	24-NOV-2025	28-Nov-2025	\$	5,065.33	This contract provides administrative support services within the Office of Equal Employment Opportunity, to further clerical, scheduling, recordkeeping, and management requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0139	830985	08-Oct-2025	24-NOV-2025	25-Nov-2025	\$	30,469.34	This contract provides the SEC with professional support, in areas such as program and statistical analysis, data governance, auditing and accounting services, and business and policy management support, for the Division of Corporation Finance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FCN INC	50310221F0142	65189	02-Oct-2025	13-NOV-2025	17-Nov-2025	\$	30,781.73	This contract provides the SEC with use of the Run Deck tool, which orchestrates the intake of much of the data entering the Commission. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310221F0147	202509-106-A	09-Oct-2025	13-NOV-2025	17-Nov-2025	\$	4,781.79	This contract provides the SEC with quantitative analysis of XBRL rating history files, as well as the development of reports and research tools supporting examinations of credit rating agencies. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310221F0147	202509-106	09-Oct-2025	13-NOV-2025	17-Nov-2025	\$	47,206.64	This contract provides the SEC with quantitative analysis of XBRL rating history files, as well as the development of reports and research tools supporting examinations of credit rating agencies. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310221F0160	12106	09-Oct-2025	18-NOV-2025	20-Nov-2025	\$	650,289.24	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.
ARETEC INC	50310221F0160	12125	13-Nov-2025	26-NOV-2025	28-Nov-2025	\$	601,047.75	This contract provides the SEC's Division of Examinations with support for its IT Systems, including application enhancements, maintenance, and reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0161	64671	30-Sep-2025	14-NOV-2025	18-Nov-2025	\$	433,368.60	This contract provides the SEC with the licensing and maintenance for cybersecurity systems responsible for detecting system compromises and capturing data needed for responding to system compromises. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROVEN MANAGEMENT LLC	50310221F0163	SEC250808	31-Aug-2025	20-NOV-2025	25-Nov-2025	\$	33,613.96	THIS CONTRACT PROVIDES MOVING SERVICES WITHIN THE SEC'S HEADQUARTERS. PAYMENT OF THIS INVOICE INDICATES I AFFIRM THESE CHARGES ARE APPROPRIATE AND MEET THE TERMS AND CONDITIONS OF THE CONTRACT.
PROVEN MANAGEMENT LLC	50310221F0163	SEC250909	30-Sep-2025	20-NOV-2025	25-Nov-2025	\$	33,613.96	THIS CONTRACT PROVIDES MOVING SERVICES WITHIN THE SEC'S HEADQUARTERS. PAYMENT OF THIS INVOICE INDICATES I AFFIRM THESE CHARGES ARE APPROPRIATE AND MEET THE TERMS AND CONDITIONS OF THE CONTRACT.
OPTIV FEDERAL INC	50310221F0166	SOINV-1000612	02-Oct-2025	12-NOV-2025	13-Nov-2025	\$	26,077.51	This contract provides the SEC with access to congressional and legislative information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSULTING INC	50310221F0179	410267	14-Nov-2025	18-NOV-2025	20-Nov-2025	\$	109,409.06	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.
AMYX INC	50310221F0183	30500503-12	10-Oct-2025	20-NOV-2025	25-Nov-2025	\$	76,785.70	This contract provides the SEC with data analyses, data cleansing, data integration, and data presentation services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ITS AGILE	50310221F0184	ITSA-SECSWAPS-202509	10-Oct-2025	14-NOV-2025	17-Nov-2025	\$	454,955.95	This contract provides the SEC with support for surveillance of the security-based swaps (SBS) market for potential violations. These services include SBS reporting, data visualizations, and automated-monitoring tools. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310221F0186	000009006194	01-Oct-2025	13-NOV-2025	17-Nov-2025	\$	23,398.86	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.
REFINITIV US LLC	50310222C0033	903152428	03-Oct-2025	17-NOV-2025	19-Nov-2025	\$	28,927.92	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.
REFINITIV US LLC	50310222C0033	903183648	03-Oct-2025	17-NOV-2025	19-Nov-2025	\$	645,132.24	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.
SKY TECH SERVICES LLC	50310222C0089	STCS-SEC-36	27-Oct-2025	24-NOV-2025	25-Nov-2025	\$	16,000.00	This contract provides the SEC with 508 document remediation services, to ensure compliance per Section 508 of the Rehabilitation Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA HEALTHCARE SERVICES LLC	50310222F0009	841550	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	465.00	This contract provides the SEC's Division of Trading and Markets with document scanning and conversion services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T DW HOLDINGS INC	50310222F0022	0611607013	01-Oct-2025	13-NOV-2025	26-Nov-2025	\$	20,906.29	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0057	65439	01-Oct-2025	13-NOV-2025	17-Nov-2025	\$	102,610.40	This contract provides the SEC with the maintenance and support for the Oracle licenses for enterprise database systems and the Oracle Fusion Middleware platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100491	01-Oct-2025	19-NOV-2025	20-Nov-2025	\$	8,910.93	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100538	20-Oct-2025	19-NOV-2025	20-Nov-2025	\$	235,975.93	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100544	29-Oct-2025	19-NOV-2025	20-Nov-2025	\$	13,948.23	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100604	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	15,253.42	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0077	830774	02-Oct-2025	19-NOV-2025	20-Nov-2025	\$	101,720.48	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	50310222F0077	839689	12-Nov-2025	19-NOV-2025	20-Nov-2025	\$	87,800.32	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	839697	12-Nov-2025	13-NOV-2025	17-Nov-2025	\$	601,471.61	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	839799	13-Nov-2025	14-NOV-2025	18-Nov-2025	\$	1,683.30	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	841632	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	475,812.77	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	830713	01-Oct-2025	13-NOV-2025	17-Nov-2025	\$	22,272.00	This contract provides the SEC with support for the Office of Credit Ratings related to processing document productions, facilitating reviews of emails and EDGAR filings, conducting research, and ensuring exam information is properly documented. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AINS LLC	50310222F0090	10143	01-Oct-2025	13-NOV-2025	17-Nov-2025	\$	21,798.00	This contract provides the SEC with support for the system called FOIAXpress, which is used to manage Freedom of Information Act (FOIA) and Privacy Act (PA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0095	832278	20-Oct-2025	13-NOV-2025	14-Nov-2025	\$	34,510.00	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	50310222F0095	841726	24-Nov-2025	24-NOV-2025	28-Nov-2025	\$	11,503.33	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	832279	20-Oct-2025	17-NOV-2025	19-Nov-2025	\$	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	839815	13-Nov-2025	17-NOV-2025	19-Nov-2025	\$	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	50310222F0105	832280	20-Oct-2025	17-NOV-2025	19-Nov-2025	\$	26,564.00	This contract consists of legal staff to help the Office of the Investor Advocate assist retail investors in resolving problems they may have with the Commission or with self-regulatory organizations, as required under statute. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0105	841732	24-Nov-2025	25-NOV-2025	28-Nov-2025	\$	8,854.67	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	25-1746	07-Nov-2025	14-NOV-2025	18-Nov-2025	\$	270,712.77	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.
KCI-ACUITY LLC	50310222F0107	25-1740R	15-Nov-2025	17-NOV-2025	19-Nov-2025	\$	270,479.93	This contract provides the SEC with the licenses, development, and operational maintenance support for the agency's ServiceNow platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FORS MARSH GROUP LLC	50310222F0115	OIAD OY3 2503	07-Oct-2025	20-NOV-2025	25-Nov-2025	\$	6,511.56	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	50310222F0151	65184	01-Oct-2025	12-NOV-2025	14-Nov-2025	\$	634,657.35	This contract provides the SEC with Advanced Threat Prevention systems, licensing, and support, as required under OMB directives. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0153	832341	21-Oct-2025	13-NOV-2025	17-Nov-2025	\$	104,342.01	This contract provides the SEC's Division of Trading and Markets with paralegal, technical, and administrative support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310222F0153	841573	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	8,796.67	This contract provides the SEC;s Division of Trading and Markets with paralegal, technical, and administrative support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0153	841674	21-Nov-2025	24-NOV-2025	26-Nov-2025	\$	113,138.68	This contract provides the SEC's Division of Trading and Markets with paralegal, technical, and administrative support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GOVPLACE INC	50310222F0165	BD0002651	03-Nov-2025	25-NOV-2025	28-Nov-2025	\$	5,640.00	This contract provides the SEC with the operations and maintenance of the Visitor Badging System that provides SEC staff and security personnel with a means to register visitors to the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310222F0188	ITSA-SECEBISS-20250931	08-Oct-2025	13-NOV-2025	17-Nov-2025	\$	405,198.83	This contract provides the SEC with Enterprise Business Intelligence data analysis, dashboard, and reporting services. Payment of this invoice indicates affirming these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310222F0188	ITSA-SECEBISS-20251031	05-Nov-2025	13-NOV-2025	17-Nov-2025	\$	405,198.83	This contract provides the SEC with Enterprise Business Intelligence data analysis, dashboard, and reporting services. Payment of this invoice indicates affirming these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0189	63903CR	13-Nov-2025	13-NOV-2025	18-Nov-2025	\$	36,330.80	This contract provides the SEC with Next Generation Firewall systems, licensing, and support, as well as Prisma Access licensing, to protect SEC systems and data and comply with statutory and OMB requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CARAHSOFT TECHNOLOGY CORP	50310222F0195	IN2088009	29-Oct-2025	04-NOV-2025	06-Nov-2025	\$	229,576.32	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.
MORNINGSTAR INC	50310222P0036	11177152_1	02-Oct-2025	13-NOV-2025	14-Nov-2025	\$	46,350.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310222P0036	11177152_2	02-Oct-2025	13-NOV-2025	14-Nov-2025	\$	46,350.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310222P0036	11177151	02-Oct-2025	13-NOV-2025	14-Nov-2025	\$	86,275.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310222P0036	11177152	02-Oct-2025	13-NOV-2025	14-Nov-2025	\$	88,700.00	This contract provides the SEC with access to data related to investment companies and related financial products. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

MOODYS ANALYTICS INC	50310222P0053	ZU00108646	21-Oct-2025	19-NOV-2025	21-Nov-2025	\$	271,059.11	This contract provides the SEC with deal, pool, and tranche-level data for asset-backed securities sold and distributed in the U.S. including registered and 144A/private deals. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POTOMACWAVE INC	50310222P0056	INV-0000005565	01-Oct-2025	14-NOV-2025	18-Nov-2025	\$	3,825.00	This contract provides the SEC with access to the data used by the Office of Acquisitions to assist with Federal Procurement Data System (FPDS- NG) reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POTOMACWAVE INC	50310222P0056	INV-0000005624	03-Nov-2025	14-NOV-2025	17-Nov-2025	\$	3,825.00	This contract provides the SEC with access to the data used by the Office of Acquisitions to assist with Federal Procurement Data System (FPDS- NG) reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223C0021	903151131	03-Oct-2025	18-NOV-2025	20-Nov-2025	\$	29,135.92	This contract provides the SEC with real-time and historic market data sourced directly from exchanges, covering multiple asset classes, within a fully supported data science platform called MIDAS. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223C0021	903151129	03-Oct-2025	18-NOV-2025	20-Nov-2025	\$	373,774.73	This contract provides the SEC with real-time and historic market data sourced directly from exchanges, covering multiple asset classes, within a fully supported data science platform called MIDAS. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TAURAN MANAGEMENT GROUP LLC	50310223C0054	TMG202520	01-Oct-2025	19-NOV-2025	20-Nov-2025	\$	1,954.64	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.
TAURAN MANAGEMENT GROUP LLC	50310223C0054	TMG202522	06-Nov-2025	19-NOV-2025	20-Nov-2025	\$	1,954.64	This contract provides the SEC Office of Inspector General with services for the OIG Hotline for the anonymous or confidential reporting of complaints. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609176254	06-Oct-2025	17-NOV-2025	18-Nov-2025	\$	2,360.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609176240	06-Oct-2025	17-NOV-2025	18-Nov-2025	\$	4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609176255	06-Oct-2025	17-NOV-2025	18-Nov-2025	\$	4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BLOOMBERG FINANCE LP	50310223C0055	5609176269	06-Oct-2025	17-NOV-2025	18-Nov-2025	\$	4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609176270	06-Oct-2025	17-NOV-2025	18-Nov-2025	\$	4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609176242	06-Oct-2025	17-NOV-2025	18-Nov-2025	\$	7,080.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609176267	06-Oct-2025	17-NOV-2025	18-Nov-2025	\$	9,440.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609176253	06-Oct-2025	17-NOV-2025	18-Nov-2025	\$	14,160.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609171884	06-Oct-2025	17-NOV-2025	18-Nov-2025	\$	16,520.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609179453	13-Oct-2025	17-NOV-2025	18-Nov-2025	\$	3.80	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609179463	13-Oct-2025	17-NOV-2025	18-Nov-2025	\$	47,200.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609209977	03-Nov-2025	17-NOV-2025	18-Nov-2025	\$	396.80	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609209498	03-Nov-2025	17-NOV-2025	18-Nov-2025	\$	2,360.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BLOOMBERG FINANCE LP	50310223C0055	5609208523	03-Nov-2025	17-NOV-2025	18-Nov-2025	\$	4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609208656	03-Nov-2025	17-NOV-2025	18-Nov-2025	\$	4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609208773	03-Nov-2025	17-NOV-2025	18-Nov-2025	\$	4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609209795	03-Nov-2025	17-NOV-2025	18-Nov-2025	\$	4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609209467	03-Nov-2025	17-NOV-2025	18-Nov-2025	\$	7,080.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609208635	03-Nov-2025	17-NOV-2025	18-Nov-2025	\$	14,160.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609208511	03-Nov-2025	17-NOV-2025	18-Nov-2025	\$	16,520.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609210037	03-Nov-2025	20-NOV-2025	21-Nov-2025	\$	9,440.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609209978	03-Nov-2025	20-NOV-2025	21-Nov-2025	\$	47,200.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	50310223C0074	INV-6648	14-Oct-2025	18-NOV-2025	20-Nov-2025	\$	71,144.64	This contract provides the SEC's Division of Trading and Markets with business analysis, application, program, and project support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

INFOTREND INC	50310223C0077	INV-6626	02-Oct-2025	17-NOV-2025	19-Nov-2025	\$	186,738.91	This contract provides the SEC with contract support that leverages digital asset market and blockchain data for examinations, via visualizations and analytic scripts. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CRA INTERNATIONAL INC	50310223C0081	1117375	26-Sep-2025	20-NOV-2025	25-Nov-2025	\$	7,801.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TECHNOLOGY LLC	50310223F0004	SI096631	29-Oct-2025	30-OCT-2025	04-Nov-2025	\$	144,287.70	This contract provides the SEC with AWS Professional Services, to provide expertise to maintain and enhance the SEC's AWS platform and the major applications running on the platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0011	832388A	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	10,130.67	This contract provides the SEC with support for the statutory requirements for the Commission to review enumerated actions of self-regulatory organizations; process filings in administrative proceedings received by mail or fax; effecting, tracking, and recording service of Commission issuances in administrative proceedings; and providing support to regularly-scheduled Commission meetings. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0011	841635	21-Nov-2025	21-NOV-2025	25-Nov-2025	\$	10,130.67	This contract provides the SEC with support for the statutory requirements for the Commission to review enumerated actions of self-regulatory organizations; process filings in administrative proceedings received by mail or fax; effecting, tracking, and recording service of Commission issuances in administrative proceedings; and providing support to regularly-scheduled Commission meetings. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0013	832389	21-Oct-2025	13-NOV-2025	17-Nov-2025	\$	7,076.00	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	50310223F0013	841616	20-Nov-2025	21-NOV-2025	25-Nov-2025	\$	2,358.67	This contract provides professional legal and administrative support for the SEC's Office of the Chief Accountant. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0013	841636	21-Nov-2025	21-NOV-2025	25-Nov-2025	\$	9,434.67	This contract provides professional legal and administrative support for the SEC's Office of the Chief Accountant. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0016	832392	21-Oct-2025	14-NOV-2025	18-Nov-2025	\$	9,454.00	This contract provides the SEC with support for its technical assistance programs, to ensure that foreign counterparts have the authority and capacity to assist in SEC enforcement and examination matters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310223F0016	839816	13-Nov-2025	14-NOV-2025	18-Nov-2025	\$	630.27	This contract provides the SEC with support for its technical assistance programs, to ensure that foreign counterparts have the authority and capacity to assist in SEC enforcement and examination matters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0016	841628	20-Nov-2025	21-NOV-2025	25-Nov-2025	\$	3,151.33	This contract provides the SEC with support for its technical assistance programs, to ensure that foreign counterparts have the authority and capacity to assist in SEC enforcement and examination matters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0016	841638	21-Nov-2025	21-NOV-2025	25-Nov-2025	\$	11,975.06	This contract provides the SEC with support for its technical assistance programs, to ensure that foreign counterparts have the authority and capacity to assist in SEC enforcement and examination matters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0038	830775	02-Oct-2025	13-NOV-2025	17-Nov-2025	\$	221,869.36	This contract provides the SEC with support for processing of Freedom of Information Act (FOIA) and Privacy Act requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0038	841899	24-Nov-2025	25-NOV-2025	28-Nov-2025	\$	221,869.36	This contract provides the SEC with support for processing of Freedom of Information Act (FOIA) and Privacy Act requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0048	839688	12-Nov-2025	13-NOV-2025	17-Nov-2025	\$	17,245.33	This contract provides the SEC with the development and delivery of critical OHR reports that drive organization-wide decision making, fulfill OPM requests, and support audits. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0083	830856	03-Oct-2025	07-NOV-2025	12-Nov-2025	\$	97,672.00	This contract provides professional support for the Division of Economic and Risk Analysis, in the areas of analytics, program/project management, and legal support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0084	830980	08-Oct-2025	13-NOV-2025	14-Nov-2025	\$	9,673.75	This contract provides the SEC's Office of Human Resources with program analysis, data governance, and business and policy management support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T MOBILITY LLC	50310223F0085	287260682016X10082025	08-Oct-2025	20-NOV-2025	25-Nov-2025	\$	128,748.76	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T MOBILITY LLC	50310223F0085	287260682016X11082025	08-Nov-2025	21-NOV-2025	25-Nov-2025	\$	129,286.56	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
T-MOBILE USA INC	50310223F0086	99026977820250930	01-Oct-2025	20-NOV-2025	25-Nov-2025	\$	49.52	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

T-MOBILE USA INC	50310223F0086	99026977820251031	01-Nov-2025	20-NOV-2025	25-Nov-2025	\$	150.22	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
CELLCO PARTNERSHIP	50310223F0087	6114241614CL	20-May-2025	20-NOV-2025	25-Nov-2025	\$	1,394.62	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
CELLCO PARTNERSHIP	50310223F0087	6116750769	23-Jun-2025	21-NOV-2025	25-Nov-2025	\$	1,549.57	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
CELLCO PARTNERSHIP	50310223F0087	6124247892	23-Sep-2025	20-NOV-2025	25-Nov-2025	\$	1,454.60	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
CELLCO PARTNERSHIP	50310223F0087	6114241614OP	07-Oct-2025	20-NOV-2025	25-Nov-2025	\$	154.95	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
CELLCO PARTNERSHIP	50310223F0087	6126734938	23-Oct-2025	21-NOV-2025	25-Nov-2025	\$	1,454.60	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
DIVERSIFIED REPORTING SERVICES INC	50310223F0091	100548	28-Oct-2025	19-NOV-2025	20-Nov-2025	\$	88,791.42	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MINBURN TECHNOLOGY GROUP LLC	50310223F0098	inv136848	03-Oct-2025	10-NOV-2025	13-Nov-2025	\$	38,253.60	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	830857	03-Oct-2025	14-NOV-2025	18-Nov-2025	\$	17,245.33	This contract provides the SEC with centralized analytic and administrative business operations support for multiple small SEC offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WINGSWEPT LLC	50310223F0139	WCI56046	08-Sep-2025	17-NOV-2025	19-Nov-2025	\$	10,386.28	This contract provides the SEC Office of Inspector General with investigative case file system access and maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WINGSWEPT LLC	50310223F0139	WCI56045	08-Sep-2025	17-NOV-2025	19-Nov-2025	\$	18,000.00	This contract provides the SEC Office of Inspector General with investigative case file system access and maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WINGSWEPT LLC	50310223F0139	WCI56044	08-Sep-2025	17-NOV-2025	19-Nov-2025	\$	30,072.36	This contract provides the SEC Office of Inspector General with investigative case file system access and maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BLUE TECH INC	50310223F0142	OPMI0023787	30-Sep-2025	13-NOV-2025	17-Nov-2025	\$	4,316.06	This contract provides the SEC with licenses for Passware Kit, a software that is vital to accessing encrypted or password-protected evidence, including Excel workbooks, financial statements, encrypted archives, and BitLocker volumes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310223F0144	INV-0024	30-Sep-2025	13-NOV-2025	17-Nov-2025	\$	286,479.15	This contract provides for power, cooling, security, and space for SEC data center racks. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310223F0144	INV-0025	31-Oct-2025	13-NOV-2025	17-Nov-2025	\$	286,479.15	This contract provides for power, cooling, security, and space for SEC data center racks. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
STRATIVIA LLC	50310223F0164	21004	04-Nov-2025	05-NOV-2025	07-Nov-2025	\$	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.
BLOOMBERG INDUSTRY GROUP INC	50310223F0168	6888499951	11-Sep-2025	10-NOV-2025	12-Nov-2025	\$	15,000.00	This contract provides the SEC with access to a legal research service including proprietary BNA content and integrated financial information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG INDUSTRY GROUP INC	50310223F0168	6888499952	11-Sep-2025	10-NOV-2025	12-Nov-2025	\$	79,034.60	This contract provides the SEC with access to a legal research service including proprietary BNA content and integrated financial information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
THUNDERCAT TECHNOLOGY LLC	50310223F0174	72678	06-Oct-2025	10-NOV-2025	13-Nov-2025	\$	293,218.74	This contract provides the SEC with cyber-threat intelligence related to financial services entities and their critical infrastructure providers. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310223F0188	65432	01-Oct-2025	19-NOV-2025	21-Nov-2025	\$	696,341.98	This contract provides the SEC with IBM Watson Explorer subscription licenses and support for analytics. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310223F0193	65834	29-Oct-2025	25-NOV-2025	28-Nov-2025	\$	200,477.67	This contract provides the SEC with the ability to extract, analyze, and preserve digital evidence from a vast range of smartphones, tablets, and other mobile devices, including those that are locked and encrypted. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLUE TECH INC	50310223F0196	OPMI0023766	30-Sep-2025	17-NOV-2025	19-Nov-2025	\$	47,381.11	This contract provides the SEC with the ability to search and review audio/video evidence produced to the SEC for investigations. This allows the SEC to gain access to evidence that would be inaccessible. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	INV-0000832293	20-Oct-2025	12-NOV-2025	13-Nov-2025	\$	30,484.48	This contract provides the SEC with the security guard services at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	INV-0000833709	30-Oct-2025	12-NOV-2025	13-Nov-2025	\$	724,354.46	This contract provides the SEC with the security guard services at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	INV-0000841552	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	338.72	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.
BLOOMBERG LP	50310223P0048	5609113707	15-Sep-2025	14-NOV-2025	17-Nov-2025	\$	60,000.00	This contract provides the SEC with direct access to news and information related to the financial markets. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223P0051	903206095	03-Oct-2025	17-NOV-2025	19-Nov-2025	\$	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.
FTI CONSULTING INC	50310224C0019	100100140324	20-Oct-2025	18-NOV-2025	20-Nov-2025	\$	669.65	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310224C0019	100100144545	17-Nov-2025	18-NOV-2025	20-Nov-2025	\$	669.65	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KAPILAMUKAMAL LLP	50310224C0037	12571	30-Sep-2025	13-NOV-2025	17-Nov-2025	\$	3,466.80	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310224C0042	1093609	09-Oct-2025	19-NOV-2025	20-Nov-2025	\$	72,136.25	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.
FTI CONSULTING INC	50310224C0045	100100137876	01-Oct-2025	13-NOV-2025	17-Nov-2025	\$	192,938.28	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310224C0045	100100141684	30-Oct-2025	13-NOV-2025	17-Nov-2025	\$	155,972.58	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BANNER & WITCOFF	50310224C0046	2443166	21-Oct-2025	18-NOV-2025	19-Nov-2025	\$	5,104.00	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.

BANNER & WITCOFF	50310224C0046	2445798	11-Nov-2025	18-NOV-2025	19-Nov-2025	\$	1,832.00	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.
CAIN, MATTHEW D	50310224C0064	757	11-Oct-2025	18-NOV-2025	20-Nov-2025	\$	84,500.00	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.
ICE DATA SERVICES INC	50310224C0073	792386709106PRD	20-Oct-2025	13-NOV-2025	17-Nov-2025	\$	41,250.00	This contract provides the SEC with public quarterly report consisting of a list of securities which complies with the requirements of Section 13(f) and Rule 13 f-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.
WEST PUBLISHING CORPORATION	50310224F0006	852585757	03-Oct-2025	10-NOV-2025	13-Nov-2025	\$	2,580.00	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.
WEST PUBLISHING CORPORATION	50310224F0006	852585654	10-Oct-2025	10-NOV-2025	13-Nov-2025	\$	22,296.83	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0006	852738542	03-Nov-2025	10-NOV-2025	13-Nov-2025	\$	2,580.00	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.
WEST PUBLISHING CORPORATION	50310224F0006	852738440	10-Nov-2025	10-NOV-2025	13-Nov-2025	\$	22,296.83	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0007	1100200013	30-Sep-2025	10-NOV-2025	13-Nov-2025	\$	8,750.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0007	1100215176	31-Oct-2025	13-NOV-2025	17-Nov-2025	\$	8,750.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0026	830855	03-Oct-2025	17-NOV-2025	19-Nov-2025	\$	37,119.99	This contract supports the SEC's requirements to ensure permanent records are properly preserved, protected, and transferred to the National Archives in compliance with Federal recordkeeping requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FACTIVA INC	50310224F0031	79655207	01-Sep-2025	14-NOV-2025	17-Nov-2025	\$	125,105.00	This contract provides the SEC with critical current and historical global business news and economic and financial information, with an overlay of intelligent indexing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FACTIVA INC	50310224F0031	79657635	04-Nov-2025	14-NOV-2025	17-Nov-2025	\$	125,105.00	This contract provides the SEC with critical current and historical global business news and economic and financial information, with an overlay of intelligent indexing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ANALYTICA LLC	50310224F0037	INV-3533	09-Oct-2025	18-NOV-2025	20-Nov-2025	\$	10,889.09	This contract provides the SEC with support for a data products use case inventory, unstructured data engineering, and the use of data and data analytics across the agency. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0038	202509136	17-Oct-2025	13-NOV-2025	17-Nov-2025	\$	39,193.67	This contract provides the SEC with technical services in support of the Enterprise Human Capital Repository (EHCR). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0038	202510136	19-Nov-2025	20-NOV-2025	25-Nov-2025	\$	49,460.82	This contract provides the SEC with technical services in support of the Enterprise Human Capital Repository (EHCR). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0040	852586371	03-Oct-2025	10-NOV-2025	13-Nov-2025	\$	128.56	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0040	852586370	28-Oct-2025	10-NOV-2025	13-Nov-2025	\$	214,497.87	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0040	852738985	03-Nov-2025	10-NOV-2025	13-Nov-2025	\$	72.04	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0040	852738984	03-Nov-2025	10-NOV-2025	13-Nov-2025	\$	214,497.87	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ALETO INC	50310224F0050	ALETOINCINV1461	09-Oct-2025	17-NOV-2025	19-Nov-2025	\$	107,549.31	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.
ALETO INC	50310224F0050	ALETOINCINV1522	10-Nov-2025	17-NOV-2025	19-Nov-2025	\$	111,812.03	This contract supports the SEC's maintenance of space management data and drawings for all agency facilities, which inform efforts such as space consolidations and the agency's return to full-time in-person work. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0051	841725	24-Nov-2025	24-NOV-2025	28-Nov-2025	\$	6,496.00	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.

SUNNYS COACH SERVICES INC	50310224F0057	302250	09-Oct-2025	13-NOV-2025	17-Nov-2025	\$	1,681.61	This contract provides the SEC with transportation services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ACTIONHGS LLC	50310224F0062	INV-0000054867	21-Oct-2025	24-NOV-2025	26-Nov-2025	\$	71,294.85	This Contract provides the SEC with network engineering support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ACTIONHGS LLC	50310224F0062	INV-0000054926	19-Nov-2025	24-NOV-2025	26-Nov-2025	\$	71,294.85	This Contract provides the SEC with network engineering support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RESCUE ONE TRAINING FOR LIFE	50310224F0064	2025-0357	17-Nov-2025	19-NOV-2025	20-Nov-2025	\$	1,125.00	This contract provides the SEC with automated external defibrillators and their maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BRIGHT HORIZON FAMILY SOLUTIONS INC	50310224F0075	10079101	30-Sep-2025	13-NOV-2025	17-Nov-2025	\$	1,029.60	This contract provides SEC staff with Backup Child, Adult, and Elder Care Services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RELX INC	50310224F0082	3095989279	31-Aug-2025	10-NOV-2025	13-Nov-2025	\$	43,442.00	This contract provides the SEC with federal, state, and local court dockets and document data used in SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RELX INC	50310224F0082	3096041684	30-Sep-2025	10-NOV-2025	13-Nov-2025	\$	43,442.00	This contract provides the SEC with federal, state, and local court dockets and document data used in SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RELX INC	50310224F0082	3096094626	31-Oct-2025	17-NOV-2025	19-Nov-2025	\$	43,442.00	This contract provides the SEC with federal, state, and local court dockets and document data used in SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYTICA LLC	50310224F0084	INV-3549	10-Nov-2025	25-NOV-2025	28-Nov-2025	\$	33,636.21	This contract provides the SEC with the maintenance and enhancement support for the Division of Corporation Finance's Workflow Tracking System (WTS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RELX INC	50310224F0089	3096034941	15-Oct-2025	10-NOV-2025	13-Nov-2025	\$	346,607.00	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	30960668881A	20-Oct-2025	10-NOV-2025	13-Nov-2025	\$	347,877.50	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	3096078266	31-Oct-2025	17-NOV-2025	19-Nov-2025	\$	346,358.00	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 SERVICES LLC	50310224F0096	114-1	30-Sep-2025	10-NOV-2025	13-Nov-2025	\$	81,836.16	This contract provides the SEC with the automation and enhancement of tools for the research, risk analysis and audit of market entities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TIC SECURITY LLC	50310224F0104	INV-0015	04-Nov-2025	24-NOV-2025	25-Nov-2025	\$	133,764.43	This contract supports the SEC's badge operations, physical access support, and security operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310224F0105	824943	17-Nov-2025	25-NOV-2025	28-Nov-2025	\$	29,650.00	This contract provides the SEC with a crowd-sourced security testing platform, as required by statute and OMB directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0116	833287	23-Oct-2025	20-NOV-2025	25-Nov-2025	\$	21,344.00	The Contractor provides litigation and data management support for the SEC's Office of the General Counsel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0116	841881	24-Nov-2025	25-NOV-2025	28-Nov-2025	\$	21,344.00	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.
SOFTWARE INFORMATION RESOURCE CORP	50310224F0119	I25-H9076-02	30-Sep-2025	17-NOV-2025	18-Nov-2025	\$	402,084.59	This contract provides the SEC with licenses and support for the Salesforce software used by several SEC applications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CASEPOINT LLC	50310224F0124	CP61381	31-Oct-2025	04-NOV-2025	06-Nov-2025	\$	1,097,962.42	This contract provides the SEC with an enterprise electronic discovery repository, legal review software, and technical support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROTECTION STRATEGIES INCORPORATED	50310224F0126	REF0000002941	03-Oct-2025	18-NOV-2025	20-Nov-2025	\$	100,819.76	This contract provides the SEC with background investigations and adjudication support services for the agency's personnel security program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract. □
PROTECTION STRATEGIES INCORPORATED	50310224F0126	REF0000002954	05-Nov-2025	18-NOV-2025	20-Nov-2025	\$	801.97	This contract provides the SEC with background investigations and adjudication support services for the agency's personnel security program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0130	202509-142	21-Oct-2025	13-NOV-2025	17-Nov-2025	\$	15,829.00	This contract provides the SEC's Office of Financial Management with accounting support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310224F0134	59728E	16-Oct-2025	12-NOV-2025	14-Nov-2025	\$	66,442.30	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.

ASCELLA TECHNOLOGIES INC	50310224F0141	202509-141	21-Oct-2025	14-NOV-2025	18-Nov-2025	\$	18,737.18	This contract provides the SEC with support for financial transaction processing and analysis. Payment of this invoice indicates that I affirm these charges appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	884576359334	23-Sep-2025	17-NOV-2025	18-Nov-2025	\$	312.86	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310224F0142	2-431-14629	24-Sep-2025	13-NOV-2025	18-Nov-2025	\$	157.55	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310224F0150	65114	23-Sep-2025	21-NOV-2025	25-Nov-2025	\$	11,748.24	This contract provides the SEC's Division of Enforcement with licenses for QuickBooks software, which is 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.
ANIKA SYSTEMS INCORPORATED	50310224F0152	210927	03-Oct-2025	14-NOV-2025	18-Nov-2025	\$	83,608.93	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.
ANIKA SYSTEMS INCORPORATED	50310224F0152	210949	05-Nov-2025	14-NOV-2025	18-Nov-2025	\$	88,698.51	This contract provides subject matter experts to assist the Office of the Chief Data Officer with its statutory requirements to promote data management best practices; manage data assets of the agency; and implement processes to improve data quality, timeliness, and availability. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0155	1100199889	30-Sep-2025	10-NOV-2025	13-Nov-2025	\$	24,166.66	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0155	1100215051	31-Oct-2025	13-NOV-2025	17-Nov-2025	\$	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.
FOCUS LITIGATION CONSULTING LLC	50310224F0159	1002_0077_2	29-Oct-2025	06-NOV-2025	07-Nov-2025	\$	50,018.42	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOCUS LITIGATION CONSULTING LLC	50310224F0159	1002_0097_2	13-Nov-2025	17-NOV-2025	18-Nov-2025	\$	41,709.05	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOCUS LITIGATION CONSULTING LLC	50310224F0159	1002_0111_2	17-Nov-2025	18-NOV-2025	20-Nov-2025	\$	52,500.00	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOCUS LITIGATION CONSULTING LLC	50310224F0159	1002_0110_1	21-Nov-2025	25-NOV-2025	28-Nov-2025	\$	45,884.63	This contract provides the SEC with Mock Jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FCN INC	50310224F0165	65290	06-Oct-2025	14-NOV-2025	18-Nov-2025	\$	63,110.00	This contract provides the SEC with an Asset Management Tracking tool to help maintain the accountability of IT assets agency-wide. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ALVAREZ LLC	50310224F0167	SIN020403	30-Sep-2025	17-NOV-2025	19-Nov-2025	\$	355,274.55	This contract provides the SEC with the means to manage and provide training for agency employees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0171	DVSS-013	14-Nov-2025	25-NOV-2025	28-Nov-2025	\$	106,295.24	This contract provides the SEC with the IT services required to develop and maintain interactive data visualizations in the form of dashboards, webpages, and customizable tools for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ELDER RESEARCH INC	50310224F0172	20085	14-Oct-2025	07-NOV-2025	12-Nov-2025	\$	168,628.28	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.
ELDER RESEARCH INC	50310224F0172	20199	17-Nov-2025	17-NOV-2025	19-Nov-2025	\$	20,714.74	This contract provides the SEC with the development of Artificial Intelligence and Machine Learning prototypes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0174	DGMSS - 013	06-Nov-2025	14-NOV-2025	17-Nov-2025	\$	75,510.44	This contract provides the SEC's Office of the Chief Data Officer with support for the agency's data governance, data products, and data management programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DATA FACTS INC	50310224P0031	R0202699	18-Nov-2025	20-NOV-2025	25-Nov-2025	\$	184.44	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.
DATA FACTS INC	50310224P0031	R0202700	18-Nov-2025	20-NOV-2025	25-Nov-2025	\$	345.23	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.
MELTWATER NEWS US INC	50310224P0036	IN-S151-587732	01-Oct-2025	23-NOV-2025	25-Nov-2025	\$	157,000.00	This contract provides the SEC with a subscription to a social media and news media monitoring tool. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MELTWATER NEWS US INC	50310224P0036	IN-S151-588980	06-Nov-2025	23-NOV-2025	25-Nov-2025	\$	89,853.75	This contract provides the SEC with a subscription to a social media and news media monitoring tool. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RPOST US INC	50310224P0037	10854	30-Sep-2025	01-OCT-2025	10-Nov-2025	\$	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.

INFOPRO DIGITAL INC	50310224P0038	INV-27205	22-Sep-2025	10-NOV-2025	13-Nov-2025	\$	286,624.00	This contract provides the SEC with access to research and news covering the measurement, modeling, and management of financial risks; the derivatives markets; and regulatory developments affecting risk transfer and risk management. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POINT SECURITY INC	50310224P0043	25-2956	18-Nov-2025	18-NOV-2025	20-Nov-2025	\$	7,135.36	This contract provides the SEC with support and maintenance for x-ray machines at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POINT SECURITY INC	50310224P0043	252957	18-Nov-2025	18-NOV-2025	20-Nov-2025	\$	7,135.36	This contract provides the SEC with support and maintenance for x-ray machines at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MCCANN YAN HOLDINGS INC	50310225C0003	32272	02-Oct-2025	18-NOV-2025	20-Nov-2025	\$	10,815.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FLATWATER PROFESSIONAL SERVICES COMPANY	50310225C0009	SOINV000009757	30-Sep-2025	24-NOV-2025	25-Nov-2025	\$	66,054.72	This contract provides network multi-function printing devices at all SEC locations, including the devices, support, supplies, and software licensing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FLATWATER PROFESSIONAL SERVICES COMPANY	50310225C0009	SOINV000009979	31-Oct-2025	24-NOV-2025	25-Nov-2025	\$	66,054.72	This contract provides network multi-function printing devices at all SEC locations, including the devices, support, supplies, and software licensing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	50310225C0012	INV-6627	02-Oct-2025	13-NOV-2025	17-Nov-2025	\$	212,176.96	This contract provides development and maintenance for the SEC's large file transfer system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DISTRIBUTED COMPUTING SYSTEM SOLUTIONS PROVIDER INC	50310225C0014	A4229	01-Oct-2025	13-NOV-2025	17-Nov-2025	\$	432,187.00	This contract provides the SEC with content delivery, streaming, and security services for sec.gov. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DISTRIBUTED COMPUTING SYSTEM SOLUTIONS PROVIDER INC	50310225C0014	A4262	03-Nov-2025	13-NOV-2025	17-Nov-2025	\$	432,187.00	This contract provides the SEC with content delivery, streaming, and security services for sec.gov. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAXO LABS LLC	50310225C0015	565	13-Oct-2025	13-NOV-2025	17-Nov-2025	\$	30,745.00	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	585	11-Nov-2025	13-NOV-2025	17-Nov-2025	\$	11,582.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0019	1093805	15-Oct-2025	13-NOV-2025	17-Nov-2025	\$	80,917.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ANALYSIS GROUP INC	50310225C0019	1093806	15-Oct-2025	13-NOV-2025	17-Nov-2025	\$	81,245.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0022	1093575	09-Oct-2025	21-NOV-2025	25-Nov-2025	\$	21,432.00	This contract will provide the SEC with Expert Witness Services in accordance with the Statement of Work. Payment of invoices will be affirmed by the COR to ensure charges are appropriate and meet the terms and conditions of the contract.
INTEGRA FEC LLC	50310225C0026	4-0026	01-Oct-2025	17-NOV-2025	19-Nov-2025	\$	7,313.97	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
FTI CONSULTING INC	50310225C0029	100100139932	16-Oct-2025	20-NOV-2025	25-Nov-2025	\$	34,777.50	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.
CRA INTERNATIONAL INC	50310225C0031	1119385	19-Nov-2025	25-NOV-2025	28-Nov-2025	\$	27,579.50	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.
CRA INTERNATIONAL INC	50310225C0040	1119577	21-Nov-2025	25-NOV-2025	28-Nov-2025	\$	79,690.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310225F0001	DSEUTSS-012	14-Nov-2025	25-NOV-2025	28-Nov-2025	\$	134,888.67	This contract provides the SEC with support in provisioning data to SEC staff in usable formats, as well as providing data-related training resources for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DEAF ACCESS SOLUTIONS INC	50310225F0003	20251116	01-Oct-2025	13-NOV-2025	17-Nov-2025	\$	45,766.05	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DEAF ACCESS SOLUTIONS INC	50310225F0003	20251182	16-Oct-2025	14-NOV-2025	17-Nov-2025	\$	36,612.18	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DEAF ACCESS SOLUTIONS INC	50310225F0003	20251229	03-Nov-2025	13-NOV-2025	17-Nov-2025	\$	21,300.81	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

DEAF ACCESS SOLUTIONS INC	50310225F0003	20251282	17-Nov-2025	17-NOV-2025	19-Nov-2025	\$	16,557.20	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0005	SEC05-010	17-Oct-2025	19-NOV-2025	21-Nov-2025	\$	125,019.49	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0006	SEC06-010	20-Oct-2025	19-NOV-2025	21-Nov-2025	\$	35,079.59	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0006	SEC06-011	17-Nov-2025	19-NOV-2025	21-Nov-2025	\$	35,079.59	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0007	SEC07-010	17-Oct-2025	13-NOV-2025	17-Nov-2025	\$	22,094.75	This contract provides the SEC with support for publishing content updates to the SEC's enterprise intranet (The Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0007	SEC07-011	17-Nov-2025	21-NOV-2025	25-Nov-2025	\$	22,094.75	This contract provides the SEC with support for publishing content updates to the SEC's enterprise intranet (The Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0009	DSW1025	06-Nov-2025	14-NOV-2025	18-Nov-2025	\$	161,887.69	This contract provides the SEC with maintenance and development support for its Data Science Workstations system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	KTCX851	01-Oct-2025	14-NOV-2025	18-Nov-2025	\$	1,078.15	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	275702A	17-Oct-2025	13-NOV-2025	17-Nov-2025	\$	1,220.95	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	275703	17-Oct-2025	13-NOV-2025	17-Nov-2025	\$	1,220.95	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	275704	17-Oct-2025	13-NOV-2025	17-Nov-2025	\$	1,220.95	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	275705	17-Oct-2025	13-NOV-2025	17-Nov-2025	\$	1,220.95	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	275706	17-Oct-2025	13-NOV-2025	17-Nov-2025	\$	1,220.95	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	275707	17-Oct-2025	13-NOV-2025	17-Nov-2025	\$	1,220.95	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	275708	17-Oct-2025	13-NOV-2025	17-Nov-2025	\$	1,220.95	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	275709	17-Oct-2025	13-NOV-2025	17-Nov-2025	\$	1,220.95	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	KVDX329	06-Nov-2025	14-NOV-2025	18-Nov-2025	\$	1,102.10	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	275701A	18-Nov-2025	19-NOV-2025	20-Nov-2025	\$	48,170.51	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	203030942R	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	1,220.95	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	203039795R	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	1,220.95	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	203043048	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	45,795.47	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	203039374	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	46,197.49	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	276064	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	46,459.43	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	276063	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	46,664.46	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	276062	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	46,849.48	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	276061	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	47,194.24	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	276060	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	47,642.29	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	276058	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	47,663.36	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0011	276059	20-Nov-2025	25-NOV-2025	28-Nov-2025	\$	47,689.45	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0012	276976	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	2,880.72	This contract provides the SEC with EDGAR tape storage services, which are needed for retain EDGAR archives as needed. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0012	276977	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	2,880.72	This contract provides the SEC with EDGAR tape storage services, which are needed for retain EDGAR archives as needed. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0012	276978	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	2,880.72	This contract provides the SEC with EDGAR tape storage services, which are needed for retain EDGAR archives as needed. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0012	276979	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	2,880.72	This contract provides the SEC with EDGAR tape storage services, which are needed for retain EDGAR archives as needed. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0012	276980	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	2,880.72	This contract provides the SEC with EDGAR tape storage services, which are needed for retain EDGAR archives as needed. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0012	276981	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	2,880.72	This contract provides the SEC with EDGAR tape storage services, which are needed for retain EDGAR archives as needed. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN INFORMATION MANAGEMENT LLC	50310225F0012	276982	20-Nov-2025	20-NOV-2025	25-Nov-2025	\$	2,880.72	This contract provides the SEC with EDGAR tape storage services, which are needed for retain EDGAR archives as needed. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0013	EDW1025	06-Nov-2025	14-NOV-2025	18-Nov-2025	\$	475,406.66	This contract provides the SEC with maintenance and development support for the Enterprise Data Platform (EDP). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310225F0017	INV-0002447028	01-Oct-2025	13-NOV-2025	17-Nov-2025	\$	270,553.73	This contract provides the SEC with a system to manage the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310225F0017	INV-0002448041	03-Nov-2025	13-NOV-2025	17-Nov-2025	\$	270,554.67	This contract provides the SEC with a system to manage the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL MANAGEMENT PARTNERS LLC	50310225F0020	J01656-007	12-Nov-2025	25-NOV-2025	28-Nov-2025	\$	5,751.00	This contract provides the SEC with support for several of its human resources programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL MANAGEMENT PARTNERS LLC	50310225F0020	J01656-006R	17-Nov-2025	25-NOV-2025	28-Nov-2025	\$	151,840.00	This contract provides the SEC with support for several of its human resources programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310225F0025	830712	01-Oct-2025	13-NOV-2025	17-Nov-2025	\$	8,506.67	This contract provides paralegal services in support of the equal employment opportunity compliance program mandated by Title VII of the Civil Rights Act of 1964 as amended, other federal antidiscrimination laws, and 29 C.F.R. Part 1614. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310225F0026	12103	09-Oct-2025	17-NOV-2025	19-Nov-2025	\$	48,503.06	This contract provides the SEC with maintenance and enhancements for the SEC's internal data search engine and analytic capabilities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310225F0026	12124	13-Nov-2025	21-NOV-2025	25-Nov-2025	\$	48,503.06	This contract provides the SEC with maintenance and enhancements for the SEC's internal data search engine and analytic capabilities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HEALTHEQUITY INC	50310225F0028	INV8312601	10-Oct-2025	30-OCT-2025	04-Nov-2025	\$	10,932.90	This contract allows the SEC to pay the administrative fees to HealthEquity, the third-party administrator under contract with the Office of Personnel Management (OPM) to administer the Flexible Spending Account Program (FSAFEDS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FCN INC	50310225F0029	65224	22-Oct-2025	07-NOV-2025	12-Nov-2025	\$	453,797.70	This contract provides the SEC with IP hardware and software licensing and maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-433-63616	01-Oct-2025	17-NOV-2025	18-Nov-2025	\$	21.01	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	884852258840	03-Oct-2025	17-NOV-2025	18-Nov-2025	\$	218.79	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-436-25072	08-Oct-2025	17-NOV-2025	18-Nov-2025	\$	14.10	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	5889950743	10-Oct-2025	17-NOV-2025	18-Nov-2025	\$	238.68	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-438-53968	14-Oct-2025	17-NOV-2025	18-Nov-2025	\$	17.29	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	7953012594	20-Oct-2025	17-NOV-2025	18-Nov-2025	\$	216.80	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-444-64659	29-Oct-2025	17-NOV-2025	18-Nov-2025	\$	14.94	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-447-61048	05-Nov-2025	17-NOV-2025	18-Nov-2025	\$	23.75	This contract provides SEC with International and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7405	04-Oct-2025	13-NOV-2025	17-Nov-2025	\$	41.33	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T405	04-Oct-2025	13-NOV-2025	17-Nov-2025	\$	208.26	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1405	04-Oct-2025	13-NOV-2025	17-Nov-2025	\$	211.39	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y405	04-Oct-2025	13-NOV-2025	17-Nov-2025	\$	224.16	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E405	04-Oct-2025	13-NOV-2025	17-Nov-2025	\$	254.03	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X405	04-Oct-2025	13-NOV-2025	17-Nov-2025	\$	267.81	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W405	04-Oct-2025	13-NOV-2025	17-Nov-2025	\$	355.17	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A405	04-Oct-2025	13-NOV-2025	17-Nov-2025	\$	434.49	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9405	04-Oct-2025	13-NOV-2025	17-Nov-2025	\$	491.64	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4405	04-Oct-2025	13-NOV-2025	17-Nov-2025	\$	937.79	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65405	04-Oct-2025	13-NOV-2025	17-Nov-2025	\$	1,991.32	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X415	11-Oct-2025	13-NOV-2025	17-Nov-2025	\$	8.31	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9415	11-Oct-2025	13-NOV-2025	17-Nov-2025	\$	10.14	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1415	11-Oct-2025	13-NOV-2025	17-Nov-2025	\$	12.29	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A415	11-Oct-2025	13-NOV-2025	17-Nov-2025	\$	19.94	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W415	11-Oct-2025	13-NOV-2025	17-Nov-2025	\$	22.31	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E415	11-Oct-2025	13-NOV-2025	17-Nov-2025	\$	24.03	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7415	11-Oct-2025	13-NOV-2025	17-Nov-2025	\$	27.70	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T415	11-Oct-2025	13-NOV-2025	17-Nov-2025	\$	33.69	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4415	11-Oct-2025	13-NOV-2025	17-Nov-2025	\$	467.42	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65415	11-Oct-2025	13-NOV-2025	17-Nov-2025	\$	592.80	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T425	18-Oct-2025	13-NOV-2025	17-Nov-2025	\$	22.64	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1425	18-Oct-2025	13-NOV-2025	17-Nov-2025	\$	32.00	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W425	18-Oct-2025	13-NOV-2025	17-Nov-2025	\$	48.54	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4425	18-Oct-2025	13-NOV-2025	17-Nov-2025	\$	101.35	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A425	18-Oct-2025	13-NOV-2025	17-Nov-2025	\$	129.91	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9425	18-Oct-2025	13-NOV-2025	17-Nov-2025	\$	158.35	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65425	18-Oct-2025	13-NOV-2025	17-Nov-2025	\$	459.35	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1435	25-Oct-2025	13-NOV-2025	17-Nov-2025	\$	29.63	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7435	25-Oct-2025	13-NOV-2025	17-Nov-2025	\$	40.08	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T435	25-Oct-2025	13-NOV-2025	17-Nov-2025	\$	40.40	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4435	25-Oct-2025	13-NOV-2025	17-Nov-2025	\$	341.75	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65435	25-Oct-2025	13-NOV-2025	17-Nov-2025	\$	408.56	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T445	01-Nov-2025	13-NOV-2025	17-Nov-2025	\$	7.25	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E445	01-Nov-2025	13-NOV-2025	17-Nov-2025	\$	12.38	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A445	01-Nov-2025	13-NOV-2025	17-Nov-2025	\$	14.59	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

								This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4465	15-Nov-2025	17-NOV-2025	19-Nov-2025	\$	23.43	
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9465	15-Nov-2025	17-NOV-2025	19-Nov-2025	\$	28.74	
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1465	15-Nov-2025	17-NOV-2025	19-Nov-2025	\$	52.88	
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T465	15-Nov-2025	17-NOV-2025	19-Nov-2025	\$	77.61	
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E465	15-Nov-2025	17-NOV-2025	19-Nov-2025	\$	89.39	
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y465	15-Nov-2025	17-NOV-2025	19-Nov-2025	\$	150.35	
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X465	15-Nov-2025	17-NOV-2025	19-Nov-2025	\$	331.38	
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65465	15-Nov-2025	17-NOV-2025	19-Nov-2025	\$	506.88	
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7475	22-Nov-2025	25-NOV-2025	28-Nov-2025	\$	41.73	
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1475	22-Nov-2025	25-NOV-2025	28-Nov-2025	\$	110.21	
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W475	22-Nov-2025	25-NOV-2025	28-Nov-2025	\$	128.01	
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9475	22-Nov-2025	25-NOV-2025	28-Nov-2025	\$	164.19	
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A475	22-Nov-2025	25-NOV-2025	28-Nov-2025	\$	173.65	
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E475	22-Nov-2025	25-NOV-2025	28-Nov-2025	\$	177.86	
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X475	22-Nov-2025	25-NOV-2025	28-Nov-2025	\$	188.71	

UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y475	22-Nov-2025	25-NOV-2025	28-Nov-2025	\$	236.58	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T475	22-Nov-2025	25-NOV-2025	28-Nov-2025	\$	385.44	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4475	22-Nov-2025	25-NOV-2025	28-Nov-2025	\$	416.34	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65475	22-Nov-2025	25-NOV-2025	28-Nov-2025	\$	1,692.33	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310225F0060	830776	02-Oct-2025	18-NOV-2025	20-Nov-2025	\$	50,421.32	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.
C2 ALASKA LLC	50310225F0060	831488	24-Nov-2025	25-NOV-2025	28-Nov-2025	\$	50,421.33	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.
ADNETACCOUNTNET INC	50310225F0062	24579	15-Oct-2025	18-NOV-2025	20-Nov-2025	\$	21,706.60	This contract provides support to employees with severe targeted disabilities as a reasonable accommodation in accordance with the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as well as support for the handling of reasonable accommodation requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ADNETACCOUNTNET INC	50310225F0062	24652	13-Nov-2025	20-NOV-2025	21-Nov-2025	\$	2,809.28	This contract provides support to employees with severe targeted disabilities as a reasonable accommodation in accordance with the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as well as support for the handling of reasonable accommodation requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310225F0063	202510150	07-Nov-2025	07-NOV-2025	12-Nov-2025	\$	6,480.62	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.
INFORMATION DISCOVERY SERVICES LLC	50310225F0071	2025090107	02-Oct-2025	07-NOV-2025	12-Nov-2025	\$	975.96	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.
INFORMATION DISCOVERY SERVICES LLC	50310225F0071	2025100113	01-Nov-2025	13-NOV-2025	17-Nov-2025	\$	216.88	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-0002447060	01-Oct-2025	13-NOV-2025	17-Nov-2025	\$	205,716.34	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-0002448026	03-Nov-2025	13-NOV-2025	17-Nov-2025	\$	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.
CEIA USA LTD	50310225F0078	95054	27-Oct-2025	12-NOV-2025	14-Nov-2025	\$	6,384.00	This contract provides the SEC with magnetometer equipment at HQ and regional offices for proper visitor security screening. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SUPPLYSOURCE DC LLC	50310225F0079	33716	01-Oct-2025	18-NOV-2025	20-Nov-2025	\$	3,637.13	Justification for payment - This is a purchase of furniture and equipment to furnish offices in the New York Regional Office. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
SITEIMPROVE INC	50310225F0080	USI-00009261	03-Oct-2025	13-NOV-2025	17-Nov-2025	\$	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-0017	06-Nov-2025	12-NOV-2025	13-Nov-2025	\$	166,260.28	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.
STRATIVIA LLC	50310225F0086	21005	04-Nov-2025	10-NOV-2025	13-Nov-2025	\$	32,033.01	This contract provides the SEC with facilities and mailroom support for the SEC's New York Regional Office. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310225F0087	0003588246	22-Oct-2025	20-NOV-2025	21-Nov-2025	\$	273,895.92	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.
MAXIMUS FEDERAL CONSULTING LLC	50310225F0087	3589153	17-Nov-2025	20-NOV-2025	21-Nov-2025	\$	407,887.20	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.
GOVSMART INC	50310225F0092	137839	01-Oct-2025	24-NOV-2025	25-Nov-2025	\$	55,410.00	This contract provides the SEC with support for the software that manages agency workstations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

PANAMERICA COMPUTERS INC	50310225F0094	214868	06-Oct-2025	24-NOV-2025	26-Nov-2025	\$	56,539.00	Payment for Magnet Axiom is justified because it provides unique capabilities that directly support the SEC's mission through it's forensic lab and cannot be replicated by other tools currently in use in the lab. Axiom is the only tool validated for cloud collections in the lab, and it remains the most reliable platform for processing GrayKey extractions, including the ability to transfer acquisitions from a device into a licensed instance for full extraction. For these reasons, continued payment for Axiom is essential to maintain the lab's ability to meet investigative and legal requirements.
FCN INC	50310225F0098	65496	03-Oct-2025	17-NOV-2025	19-Nov-2025	\$	79,958.69	This contract provides the SEC with the ability to access and extract data from locked or encrypted Apple and Android mobile devices. This allows the SEC to gain access to evidence that would be inaccessible. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310225F0103	I-05841	13-Nov-2025	14-NOV-2025	18-Nov-2025	\$	277.08	This Call will provide the SEC with translation and interpretation. Payment of the invoices will be affirmed by the COR to ensure charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310225F0103	I-05843	13-Nov-2025	14-NOV-2025	18-Nov-2025	\$	1,142.08	This Call will provide the SEC with translation and interpretation. Payment of the invoices will be affirmed by the COR to ensure charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310225F0103	I-05842	13-Nov-2025	14-NOV-2025	18-Nov-2025	\$	1,191.59	This Call will provide the SEC with translation and interpretation. Payment of the invoices will be affirmed by the COR to ensure charges are appropriate and meet the terms and conditions of the contract.
GOVSMART INC	50310225F0104	137795	30-Sep-2025	13-NOV-2025	14-Nov-2025	\$	10,043.33	This contract provides the SEC with the ability to analyze mobile devices and cloud-based communication platforms as well as to extract and decrypt information from these sources. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CAVALIER COURIER SERVICES LLC	50310225F0107	202510	06-Nov-2025	19-NOV-2025	20-Nov-2025	\$	8,670.00	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	11171636	13-May-2025	25-NOV-2025	28-Nov-2025	\$	5,005.00	This contract provides the SEC with access to Morningstar hedge fund data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310225P0015	11178951	04-Nov-2025	14-NOV-2025	17-Nov-2025	\$	5,005.00	This contract provides the SEC with access to Morningstar hedge fund data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
OTC LINK LLC	50310225P0018	T344922	18-Nov-2025	18-NOV-2025	20-Nov-2025	\$	33,000.00	This contract provides the SEC a subscription that provides real-time quote and historical trading data for Over-the-Counter (OTC) market securities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FACTSET RESEARCH SYSTEMS INC	50310225P0030	B5XF2510	01-Oct-2025	18-NOV-2025	20-Nov-2025	\$	1.00	This contract provides the SEC with securities reference data and historical pricing information for equities, fixed income securities, futures, ETFs and derivatives. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FACTSET RESEARCH SYSTEMS INC	50310225P0030	B5XF2510A	01-Oct-2025	18-NOV-2025	20-Nov-2025	\$	489,999.00	This contract provides the SEC with securities reference data and historical pricing information for equities, fixed income securities, futures, ETFs and derivatives. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LACUNA SOLUTIONS US LLC	50310225P0037	INV-0001	10-Oct-2025	14-NOV-2025	17-Nov-2025	\$	45,873.05	This contract provides the SEC with critical bank and payments data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FACTIVA INC	50310225P0038	79657845	02-Oct-2025	13-NOV-2025	17-Nov-2025	\$	46,253.40	This contract provides the SEC with headlines and links to full-text news articles sourced from Factiva. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIGITAL AUDIO CORPORATION	50310225P0039	42003689	26-Sep-2025	25-NOV-2025	26-Nov-2025	\$	23,751.00	This contract provides the SEC with access to an Salient Sciences software that does automation speaker recognition comparisons and interpretations for analysis by ENF. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PITCHBOOK DATA INC	50310225P0040	25175890	03-Oct-2025	13-NOV-2025	14-Nov-2025	\$	186,177.60	This contract provides the SEC with access to private investment research and analysis, including on companies, deals, funds, investors, and service providers. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PITCHBOOK DATA INC	50310225P0040	25175891	03-Oct-2025	13-NOV-2025	17-Nov-2025	\$	100,000.00	This contract provides the SEC with access to private investment research and analysis, including on companies, deals, funds, investors, and service providers. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	4205802	22-Oct-2025	14-NOV-2025	17-Nov-2025	\$	1,987.96	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8085426	22-Oct-2025	14-NOV-2025	17-Nov-2025	\$	15,303.68	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8085430	22-Oct-2025	14-NOV-2025	17-Nov-2025	\$	26,712.00	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8085431	22-Oct-2025	14-NOV-2025	17-Nov-2025	\$	30,607.36	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 DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8085428	22-Oct-2025	14-NOV-2025	17-Nov-2025	\$	49,056.40	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8085427	22-Oct-2025	14-NOV-2025	17-Nov-2025	\$	151,178.40	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	4205799	22-Oct-2025	14-NOV-2025	17-Nov-2025	\$	4,536,494.52	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	SECHQ117A0008/001	202509-42	03-Oct-2025	26-NOV-2025	28-Nov-2025	\$	637,289.46	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 SECURITY LLC	SECHQ117A0014/001	INV-0000232451	24-Nov-2025	24-NOV-2025	28-Nov-2025	\$	176,574.00	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.