

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comments
SIX FINANCIAL INI	50310219C0068	46311	31-Aug-2025	03-SEP-2025	08-Sep-2025	\$ 9,631.83	This contract provides the SEC with reference data for global financial securities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHIN	50310219F0104	851779833B	12-Sep-2025	25-SEP-2025	29-Sep-2025	\$ 9,079.59	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310219F0199	02690304-031	31-Aug-2025	09-SEP-2025	12-Sep-2025	\$ 18,625.30	This contract provides the SEC with the services to test SEC e-Learning courses and webpages to ensure they are compliant with Section 508 of the Rehabilitation Act of 1973. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
EXECUTIVE INFOI	50310219F0212	INV043865	13-Aug-2025	02-SEP-2025	03-Sep-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.
EXECUTIVE INFOI	50310219F0212	INV044116	22-Sep-2025	25-SEP-2025	29-Sep-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 SYS	50310219F0213	632509	08-Sep-2025	08-SEP-2025	11-Sep-2025	\$ 112,650.92	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.
ASCELLA TECHN	50310219F0221	202508-76	11-Sep-2025	22-SEP-2025	23-Sep-2025	\$ 79,870.14	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 INDUS	50310220C0040	MSC250827154583	28-Aug-2025	28-AUG-2025	03-Sep-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 INDUS	50310220C0040	MSC25091016391	10-Sep-2025	15-SEP-2025	17-Sep-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 I	50310220C0045	SECSHBP130	29-Aug-2025	02-SEP-2025	04-Sep-2025	\$ 928,600.26	This contract provides the SEC with a Supplemental Benefits Program (SBR), 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.
METROPOLITAN I	50310220C0045	SECSHPB131	26-Sep-2025	29-SEP-2025	30-Sep-2025	\$ 611,120.85	This contract provides the SEC with a Supplemental Benefits Program (SBR), 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 HAM	50310220F0017	528735_V154CC Privacy S	27-Aug-2025	15-SEP-2025	16-Sep-2025	\$ 74,453.00	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAM	50310220F0017	538372_V155F SDE Baseli	28-Aug-2025	02-SEP-2025	05-Sep-2025	\$ 48,116.72	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 HAM 50310220F0017	538372_V155D SDE OP2	28-Aug-2025	02-SEP-2025	05-Sep-2025	\$ 484,758.48	This contract provides the CEO 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 HAM 50310220F0017	538372_V155N GRC OCR	28-Aug-2025	03-SEP-2025	05-Sep-2025	\$ 18,043.52	This contract provides the CEO 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 HAM 50310220F0017	538372_V155M GRC OP2	28-Aug-2025	04-SEP-2025	05-Sep-2025	\$ 318,819.64	This contract provides the CEO 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 HAM 50310220F0017	538372_V155L PCT OP2	28-Aug-2025	08-SEP-2025	10-Sep-2025	\$ 181,453.83	This contract provides the CEO 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 HAM 50310220F0017	538372_V155S SOC OY3	28-Aug-2025	08-SEP-2025	10-Sep-2025	\$ 692,076.00	This contract provides the CEO 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 HAM 50310220F0017	538372_V155K Splunk OP2	28-Aug-2025	09-SEP-2025	11-Sep-2025	\$ 108,260.78	This contract provides the CEO 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 HAM 50310220F0017	538372_V155J Cyber Secu	28-Aug-2025	12-SEP-2025	16-Sep-2025	\$ 152,781.77	This contract provides the CEO 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 HAM 50310220F0017	538372_V155I SAA OP2	28-Aug-2025	12-SEP-2025	16-Sep-2025	\$ 628,579.09	This contract provides the CEO 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 HAM 50310220F0017	538372_V155C Privacy Sup	28-Aug-2025	15-SEP-2025	16-Sep-2025	\$ 66,504.55	This contract provides the CEO 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 HAM 50310220F0017	538372_V155U Cyber TTX	28-Aug-2025	28-AUG-2025	03-Sep-2025	\$	6,036.50	This contract provides the CEO 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 HAM 50310220F0017	538372_V155TT LINUX FFI	11-Sep-2025	14-SEP-2025	16-Sep-2025	\$	91,674.34	This contract provides the CEO 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 HAM 50310220F0017	528735_V154D SDE OP2	15-Sep-2025	23-SEP-2025	25-Sep-2025	\$	528,732.39	This contract provides the CEO 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 HAM 50310220F0017	547926_V156U Cyber TTX	23-Sep-2025	24-SEP-2025	26-Sep-2025	\$	9,148.19	This contract provides the CEO 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 HAM 50310220F0017	547926_V156F SDE Baselii	23-Sep-2025	24-SEP-2025	26-Sep-2025	\$	44,045.44	This contract provides the CEO 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 HAM 50310220F0017	547926_V156N GRC OCR	23-Sep-2025	25-SEP-2025	29-Sep-2025	\$	17,452.90	This contract provides the CEO 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 HAM 50310220F0017	547926_V156T Linux FFP	23-Sep-2025	26-SEP-2025	30-Sep-2025	\$	45,837.17	This contract provides the CEO 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 HAM 50310220F0017	547926_V156S SOC OY3	23-Sep-2025	26-SEP-2025	30-Sep-2025	\$	609,994.10	This contract provides the CEO 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 HAM 50310220F0017	547926_V156L PCT OP2	23-Sep-2025	26-SEP-2025	30-Sep-2025	\$	191,726.16	This contract provides the CEO 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 HAN 50310220F0017	547926_V156M GRC OP2	23-Sep-2025	29-SEP-2025	30-Sep-2025	\$	302,979.16	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INCENTIVE TECH 50310220F0038	2025-276362	10-Sep-2025	10-SEP-2025	15-Sep-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.
SAVVEE CONSUL 50310220F0041	410066	02-Sep-2025	02-SEP-2025	05-Sep-2025	\$	149,296.00	This contract provides the SEC with its Filer Support function, as the point of contact for EDGAR-related technical support and all other technical issues involving filing submissions. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHN 50310220F0070	202508-87	16-Sep-2025	17-SEP-2025	19-Sep-2025	\$	1,308.96	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHN 50310220F0070	202508-86	16-Sep-2025	17-SEP-2025	19-Sep-2025	\$	1,947.89	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 TECHN 50310220F0070	202508-88	19-Sep-2025	22-SEP-2025	23-Sep-2025	\$	48,568.39	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZON 50310220F0073	INV06-0689393K	26-Aug-2025	28-AUG-2025	03-Sep-2025	\$	17,330.81	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 GREENZON 50310220F0073	INV06-0689393D	26-Aug-2025	28-AUG-2025	03-Sep-2025	\$	116,095.28	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 GREENZON 50310220F0073	INV06-0689393C	26-Aug-2025	28-AUG-2025	03-Sep-2025	\$	526,047.83	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 GREENZON 50310220F0073	INV06-0689393B	26-Aug-2025	29-AUG-2025	03-Sep-2025	\$	208,173.04	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 GREENZON 50310220F0073	INV06-0689393J2	27-Aug-2025	28-AUG-2025	03-Sep-2025	\$	56,322.80	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 GREENZON 50310220F0073	INV06-0684330J2	27-Aug-2025	28-AUG-2025	03-Sep-2025	\$	112,645.60	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 GREENZON 50310220F0073	INV06-0686287J	27-Aug-2025	28-AUG-2025	03-Sep-2025	\$	112,645.60	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 GREENZON 50310220F0073	INV06-0689446C	28-Aug-2025	29-AUG-2025	03-Sep-2025	\$	188,657.23	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 GREENZON 50310220F0073	INV06-0689446D	28-Aug-2025	29-AUG-2025	03-Sep-2025	\$	311,867.61	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 GREENZON	50310220F0073	INV06-0689419K	19-Sep-2025	22-SEP-2025	24-Sep-2025	\$	14,723.83	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 GREENZON	50310220F0073	INV06-0689419B	19-Sep-2025	22-SEP-2025	24-Sep-2025	\$	68,256.11	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 GREENZON	50310220F0073	INV06-0689419D	19-Sep-2025	22-SEP-2025	24-Sep-2025	\$	114,802.78	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 GREENZON	50310220F0073	INV06-0689419C	19-Sep-2025	22-SEP-2025	24-Sep-2025	\$	457,453.46	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-0000014482	01-Sep-2025	23-SEP-2025	25-Sep-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 SYS	50310220F0103	642509	17-Sep-2025	18-SEP-2025	22-Sep-2025	\$	375,894.49	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	4403	04-Sep-2025	08-SEP-2025	10-Sep-2025	\$	289,380.24	This contract provides the SEC with the necessary technical staff to provide operations and maintenance of the Tips, Complaints and Referrals system to ensure a secure and stable system, as well as for tools used by the Division of Enforcement for triage and investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZON	50310220F0136	INV06-0689189	23-Sep-2025	23-SEP-2025	26-Sep-2025	\$	196,249.13	This contract provides project and program management support for the SEC's Office of Information Technology. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECC	50310220F0138	000009005819	01-Sep-2025	29-SEP-2025	30-Sep-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	50310220F0144	50310220A0009-50310220I	29-Aug-2025	03-SEP-2025	05-Sep-2025	\$	19,060.32	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.
KTN SOLUTIONS	50310220F0144	50310220A0009-50310220I	24-Sep-2025	29-SEP-2025	30-Sep-2025	\$	35,973.59	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	50310220F0145	2833	29-Aug-2025	03-SEP-2025	04-Sep-2025	\$	3,636.11	This contract provides the SEC with Trial/Courtroom support services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTERNATIONAL I	50310220F0148	INV-0000011993	13-Aug-2025	03-SEP-2025	05-Sep-2025	\$	14,540.93	This contract provides the SEC with business process improvement support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTERNATIONAL I	50310220F0148	INV-0000013182	12-Sep-2025	17-SEP-2025	18-Sep-2025	\$	10,905.72	This contract provides the SEC with business process improvement support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-617	31-Jul-2025	04-SEP-2025	05-Sep-2025	\$	880.46	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

PROCENTRIX LLC 50310220F0160	02690321-615	31-Jul-2025	04-SEP-2025	05-Sep-2025	\$	49,992.73	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC 50310220F0160	02690321-614	31-Jul-2025	04-SEP-2025	05-Sep-2025	\$	52,155.20	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC 50310220F0160	02690321-613	31-Jul-2025	04-SEP-2025	05-Sep-2025	\$	57,643.94	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC 50310220F0160	02690321-602	31-Jul-2025	04-SEP-2025	05-Sep-2025	\$	561,803.10	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC 50310220F0160	02690321-601	31-Jul-2025	04-SEP-2025	05-Sep-2025	\$	637,039.15	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC 50310220F0160	02690321-624	31-Aug-2025	18-SEP-2025	19-Sep-2025	\$	25,085.00	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC 50310220F0160	02690321-638	31-Aug-2025	18-SEP-2025	22-Sep-2025	\$	3,695.02	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC 50310220F0160	02690321-634	31-Aug-2025	18-SEP-2025	22-Sep-2025	\$	6,034.00	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC 50310220F0160	02690321-639	31-Aug-2025	18-SEP-2025	22-Sep-2025	\$	7,498.90	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC 50310220F0160	02690321-629	31-Aug-2025	18-SEP-2025	22-Sep-2025	\$	9,051.00	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC 50310220F0160	02690321-642	31-Aug-2025	18-SEP-2025	22-Sep-2025	\$	9,654.40	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC 50310220F0160	02690321-635	31-Aug-2025	18-SEP-2025	22-Sep-2025	\$	9,915.42	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

PROCENTRIX LLC 50310220F0160	02690321-625	31-Aug-2025	18-SEP-2025	22-Sep-2025	\$	561,803.10	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBI, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SUNPLUS DATA C 50310220F0174	AUG2025NYSEC60	09-Sep-2025	22-SEP-2025	24-Sep-2025	\$	29,308.88	This contract provides the SEC with the Facilities and Mailroom services necessary for the day-to-day operation of the SEC's New York Regional Office. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME 50310220F0203	I-05728	28-Aug-2025	28-AUG-2025	03-Sep-2025	\$	311.68	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME 50310220F0203	I-05750	11-Sep-2025	11-SEP-2025	17-Sep-2025	\$	30.00	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME 50310220F0203	I-05751	11-Sep-2025	11-SEP-2025	17-Sep-2025	\$	1,599.50	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME 50310220F0203	I-05786	26-Sep-2025	29-SEP-2025	30-Sep-2025	\$	192.00	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME 50310220F0203	I-05787	26-Sep-2025	29-SEP-2025	30-Sep-2025	\$	6,495.60	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CAVALIER COURI 50310220F0205	202508	03-Sep-2025	15-SEP-2025	17-Sep-2025	\$	28,037.60	This contract provides the SEC with Enterprise Process Server services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PITNEY BOWES II 50310220F0214	SF38715547	09-Sep-2025	09-SEP-2025	12-Sep-2025	\$	10,006.50	This contract provides the SEC with mail metering equipment, shipping systems, package tracking, and delivery systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INVICTUS JV 50310220F0224	NI0278	22-Aug-2025	03-SEP-2025	05-Sep-2025	\$	28,404.32	This contract provides the SEC with contractors to do report processing and database extract, transform, and load (ETL) operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INVICTUS JV 50310220F0224	NI0270A	22-Aug-2025	03-SEP-2025	05-Sep-2025	\$	297,065.61	This contract provides the SEC with contractors to do report processing and database extract, transform, and load (ETL) operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INVICTUS JV 50310220F0224	NI0273	22-Aug-2025	03-SEP-2025	05-Sep-2025	\$	337,479.60	This contract provides the SEC with contractors to do report processing and database extract, transform, and load (ETL) operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IGNITED LLC 50310220F0227	29621	04-Sep-2025	09-SEP-2025	12-Sep-2025	\$	13,110.67	This contract provides advertising services for OIEA's Public Service Advertising Campaign focused on anti-fraud messaging. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IGNITED LLC 50310220F0227	29622	09-Sep-2025	09-SEP-2025	12-Sep-2025	\$	74,041.78	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 TECHNOL 50310220F0229	752331659	09-Sep-2025	12-SEP-2025	16-Sep-2025	\$	23,864.41	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.
ICE DATA SERVIC 50310220P0037	080980124030PRD	02-Sep-2025	08-SEP-2025	10-Sep-2025	\$	634,000.00	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.

ASSA ABLOY ENT 50310220P0039	SCI-82773A	09-Sep-2025	09-SEP-2025	12-Sep-2025	\$	2,300.00	This contract provides the SEC with preventive maintenance service, equipment repair, and emergency service for the security portals and revolving doors at SEC Headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUS 50310221C0078	MSC25082812262	28-Aug-2025	28-AUG-2025	03-Sep-2025	\$	57,645.06	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 I 50310221C0083	1083	02-Sep-2025	03-SEP-2025	05-Sep-2025	\$	42,110.00	This contract provides the SEC with reference, data access control, collection management, and database training support within the Office of the Chief Data Officer. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA HEALT 50310221C0088	829514	09-Sep-2025	11-SEP-2025	15-Sep-2025	\$	277,299.65	This contract provides the SEC's Division of Enforcement with litigation production processing, records management, and scanning support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INOVITECH LLC 50310221C0105	INO000048	28-Aug-2025	28-AUG-2025	03-Sep-2025	\$	51,691.58	This contract provides the SEC with operations and maintenance, security scan handling, and integration support for the Evidence Tracking System, the Division of Enforcement's system for creating, tracking, and monitoring eDiscovery requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUS 50310221C0106	MSC25090913521	09-Sep-2025	10-SEP-2025	12-Sep-2025	\$	126,310.47	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 TEL 50310221F0030	0100531626-01425	10-Sep-2025	12-SEP-2025	16-Sep-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 TECHNOL 50310221F0031	752332119	01-Sep-2025	12-SEP-2025	16-Sep-2025	\$	11,497.25	This contract provides the SEC with internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
S & F SOFTWARE 50310221F0038	A350	04-Sep-2025	04-SEP-2025	09-Sep-2025	\$	37,958.40	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-0002444914	01-Sep-2025	10-SEP-2025	12-Sep-2025	\$	20,867.35	This contract provides the SEC with maintenance and support for its billing fee management system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC 50310221F0074	64072	18-Aug-2025	04-SEP-2025	08-Sep-2025	\$	91,497.79	This contract provides the SEC with an architectural drawings/space management software tool called Archibus, which is used to facilitate the management of physical space throughout the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC 50310221F0103	58841CR	12-Sep-2025	15-SEP-2025	17-Sep-2025	\$	11,675.00	This contract provides the SEC with software subscription services for conducting container security scans as required to comply with statute and various directives. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
OPTIV FEDERAL I 50310221F0110	SOINV-1000473	20-Aug-2025	04-SEP-2025	05-Sep-2025	\$	642,016.26	This contract provides the SEC with the ability to use Adobe products including Adobe Acrobat Professional and Creative Suite. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
OPTIV FEDERAL I 50310221F0111	SOINV-1000530	04-Sep-2025	09-SEP-2025	11-Sep-2025	\$	80,326.66	This contract provides the SEC with the Qualtrics tool to create internal and external user surveys. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC 50310221F0113	64716A	10-Sep-2025	11-SEP-2025	15-Sep-2025	\$	39,780.00	This contract provides the SEC with an investigative platform used by the Division of Enforcement to uncover records for website ownership and the internet service providers used for email, website hosting, and virtual private networks (VPNs). 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-20250831	09-Sep-2025	11-SEP-2025	15-Sep-2025	\$	741,523.36	This contract provides the SEC's Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0125	64397	26-Sep-2025	29-SEP-2025	30-Sep-2025	\$	33,975.41	This contract enables the use of hardware security modules (HSM) which store cryptographic keys, which are used to encrypt and decrypt data and provide authentication for applications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0138	830041	18-Sep-2025	18-SEP-2025	23-Sep-2025	\$	16,086.77	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	830342	25-Sep-2025	25-SEP-2025	30-Sep-2025	\$	29,525.87	This contract provides the SEC with professional support, in areas such as program and statistical analysis, data governance, auditing and accounting services, and business and policy management support, for the Division of Corporation Finance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHN	50310221F0147	202508-106	08-Sep-2025	09-SEP-2025	11-Sep-2025	\$	49,176.80	This contract provides the SEC with quantitative analysis of AD/DC filing 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.
FCN INC	50310221F0154	64591	02-Sep-2025	27-SEP-2025	30-Sep-2025	\$	299,999.93	This contract provides the SEC with digital communication management (DCM) services, leveraging email, RSS, and social media to reach external and internal stakeholders. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310221F0160	12092R	15-Sep-2025	23-SEP-2025	25-Sep-2025	\$	627,162.65	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	50310221F0178	63690B	15-Sep-2025	19-SEP-2025	22-Sep-2025	\$	64,731.00	This contract provides maintenance and repair services for SEC power protection systems and data center management software from Schneider Electric. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0178	63690C	24-Sep-2025	26-SEP-2025	30-Sep-2025	\$	91,027.15	This contract provides maintenance and repair services for SEC power protection systems and data center management software from Schneider Electric. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSUL	50310221F0179	410265R	28-Aug-2025	28-AUG-2025	03-Sep-2025	\$	216,531.92	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	30500503-11	28-Aug-2025	15-SEP-2025	17-Sep-2025	\$	64,494.40	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-20250831	09-Sep-2025	09-SEP-2025	12-Sep-2025	\$	452,132.33	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 TELECC	50310221F0186	000009005820	01-Sep-2025	29-SEP-2025	30-Sep-2025	\$	23,398.84	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.
ALPHACUTION RE	50310221P0029	2567	02-Sep-2025	08-SEP-2025	10-Sep-2025	\$	30,000.00	This contract provides the SEC with a research and advisory platform focused on modeling, measuring, and benchmarking the impacts of technology on global financial markets. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WINSTON-SALEM	50310222C0064	FTI-181569R	23-Sep-2025	23-SEP-2025	26-Sep-2025	\$	41,349.52	This contract provides office supplies for SEC staff. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

SKY TECH SERVI	50310222C0089	STCS-SEC-35	02-Sep-2025	08-SEP-2025	10-Sep-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 HEALT	50310222F0009	829881	16-Sep-2025	16-SEP-2025	19-Sep-2025	\$	6,343.32	This contract provides the SEC's Division of Trading and Markets with document scanning and conversion services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T CORP	50310222F0022	8273505013	01-Aug-2025	02-SEP-2025	04-Sep-2025	\$	20,695.90	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T CORP	50310222F0022	9308795016	01-Sep-2025	29-SEP-2025	30-Sep-2025	\$	20,695.90	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOL	50310222F0023	752332118	01-Sep-2025	12-SEP-2025	16-Sep-2025	\$	14,275.20	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0057	64758	02-Sep-2025	03-SEP-2025	05-Sep-2025	\$	1,650,584.24	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.
FCN INC	50310222F0059	62788R1	18-Sep-2025	18-SEP-2025	23-Sep-2025	\$	110,475.17	This contract provides the SEC with a digital asset trading analysis tool that reports on suspicious trading and profit/loss performance, in support of the agency's efforts to monitor risk, improve compliance, and inform Commission policy with regard to digital assets. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REF	50310222F0076	100414	28-Aug-2025	28-AUG-2025	03-Sep-2025	\$	13,729.71	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 REF	50310222F0076	100455	15-Sep-2025	18-SEP-2025	22-Sep-2025	\$	3,092.53	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 REF	50310222F0076	100459	15-Sep-2025	18-SEP-2025	22-Sep-2025	\$	162,909.85	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0077	829477	09-Sep-2025	10-SEP-2025	12-Sep-2025	\$	105,176.21	This contract provides the SEC with administrative support in the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
VARIQ-CV JV LLC	50310222F0081	INV-0000250234	12-Sep-2025	22-SEP-2025	24-Sep-2025	\$	143,491.28	This contract provides the SEC's Division of Enforcement eDiscovery Program with independent quality assurance, including evaluations of final work products, identification of errors, timely communication and distribution of error reports, and tracking over the remediation of errors. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	829212	08-Sep-2025	08-SEP-2025	11-Sep-2025	\$	1,099,664.65	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	829981	18-Sep-2025	22-SEP-2025	24-Sep-2025	\$	8,554.72	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	828807	02-Sep-2025	03-SEP-2025	05-Sep-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	10102	10-Sep-2025	19-SEP-2025	23-Sep-2025	\$	15,295.28	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	829849	15-Sep-2025	18-SEP-2025	22-Sep-2025	\$	46,013.33	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	829850	15-Sep-2025	22-SEP-2025	24-Sep-2025	\$	13,062.00	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	829851	15-Sep-2025	22-SEP-2025	24-Sep-2025	\$	35,418.67	This contract consists of legal staff to help the Office of the Investor Advocate assist retail investors in resolving problems they may have with the Commission or with self-regulatory organizations, as required under statute. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
KCI-ACUITY LLC	50310222F0107	25-1734	03-Sep-2025	08-SEP-2025	10-Sep-2025	\$	341,688.17	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.
SOFTWARE INFO	50310222F0108	I25-G0381-01	04-Sep-2025	17-SEP-2025	18-Sep-2025	\$	10,366.40	This contract provides support for Nuix, a software that is critical for high-volume document analysis, allowing Enforcement's IT Forensic lab to efficiently process emails, spreadsheets, PDFs, and loose files often encountered in large-scale regulatory investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FORS MARSH GR	50310222F0115	OIAD OY3 2501	14-Aug-2025	04-SEP-2025	08-Sep-2025	\$	7,441.78	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.
FORS MARSH GR	50310222F0115	OIAD OY3 2502	11-Sep-2025	26-SEP-2025	30-Sep-2025	\$	3,724.17	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0124	63784	27-Aug-2025	27-AUG-2025	03-Sep-2025	\$	24,019.60	This contract provides the SEC with an investigative platform used by the Division of Enforcement to uncover historic/deleted website links and to review website traffic history by volume and location. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0128	64587	27-Aug-2025	11-SEP-2025	15-Sep-2025	\$	990,485.00	This contract provides the SEC with insight into the source of funds of cryptocurrencies (particular Bitcoin transactions) and follows money from hacks, ransomware, and other malicious activity. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0137	64610	03-Sep-2025	03-SEP-2025	08-Sep-2025	\$	31,284.44	This contract provides data analytics software OEM support and maintenance. This is OEM support for application issues and the annual software use key. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0153	829819	15-Sep-2025	16-SEP-2025	18-Sep-2025	\$	111,112.55	This contract provides the SEC's Division of Trading and Markets with paralegal, technical, and administrative support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

STRATEGIC COM	50310222F0159	1545468	26-Sep-2025	26-SEP-2025	30-Sep-2025	\$	50,988.81	This contract provides the SEC with the ability to aggregate, filter, and distribute network traffic to cybersecurity tooling to provide full network visibility across the SEC network. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0163	64539	27-Aug-2025	28-AUG-2025	03-Sep-2025	\$	123,866.00	This contract provides the SEC with the Flouty Dash Enterprise tool, which hosts dashboards that are updated automatically. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GOVPLACE INC	50310222F0165	BD0002374	03-Sep-2025	04-SEP-2025	08-Sep-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.
FCN INC	50310222F0184	64510	04-Sep-2025	19-SEP-2025	23-Sep-2025	\$	64,344.50	This contract provides the SEC with the data encryption at rest and hosting services used for the Entellitrak Equal Employment Opportunity (ETK EEO) Case Management system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DLT SOLUTIONS I	50310222F0186	SI677976	29-Aug-2025	03-SEP-2025	05-Sep-2025	\$	102,564.12	This contract provided the SEC with Appian governance and accelerator service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract. Final Invoice.
DLT SOLUTIONS I	50310222F0186	SI710122	17-Sep-2025	19-SEP-2025	22-Sep-2025	\$	3,002,636.30	This contract provides the SEC with an Appian enterprise license agreement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310222F0188	ITSA-SECEBISS20250831	09-Sep-2025	10-SEP-2025	12-Sep-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.
DIGITAL AUDIO C	50310222P0040	42003681	21-Aug-2025	17-SEP-2025	19-Sep-2025	\$	46,860.00	This contract provides the SEC with the use of Vocaroo which is used in the Division of Enforcement's IT forensics lab to compare various audio recordings. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
APRIMO US LLC	50310222P0048	INV_US3425	02-Sep-2025	19-SEP-2025	23-Sep-2025	\$	121,058.00	This contract provides the SEC with the digital asset management system for SEC's official photography and videography, facilitating editing, captioning, archiving, and searching. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POTOMACWAVE	50310222P0056	INV-0000005526	03-Sep-2025	03-SEP-2025	08-Sep-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	903071210	02-Sep-2025	03-SEP-2025	05-Sep-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	903071208	02-Sep-2025	03-SEP-2025	05-Sep-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.
FTI CONSULTING	50310223C0039	100100135756	17-Sep-2025	18-SEP-2025	23-Sep-2025	\$	2,354.00	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.
TAURAN MANAGE	50310223C0054	TMG202517	02-Sep-2025	02-SEP-2025	05-Sep-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 MANAGE 50310223C0054	TMG202519	26-Sep-2025	29-SEP-2025	30-Sep-2025	\$	738.10	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 FIN. 50310223C0055	5609017167	22-Jul-2025	26-SEP-2025	29-Sep-2025	\$	4,430.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FIN. 50310223C0055	5609081528	02-Sep-2025	08-SEP-2025	09-Sep-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 FIN. 50310223C0055	5609080519	02-Sep-2025	08-SEP-2025	09-Sep-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 FIN. 50310223C0055	5609077567	02-Sep-2025	08-SEP-2025	09-Sep-2025	\$	3,121.80	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 FIN. 50310223C0055	5609080100	02-Sep-2025	08-SEP-2025	09-Sep-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 FIN. 50310223C0055	5609080145	02-Sep-2025	08-SEP-2025	09-Sep-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 FIN. 50310223C0055	5609080189	02-Sep-2025	08-SEP-2025	09-Sep-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 FIN. 50310223C0055	5609080824	02-Sep-2025	08-SEP-2025	09-Sep-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 FIN. 50310223C0055	5609080711	02-Sep-2025	08-SEP-2025	09-Sep-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 FIN. 50310223C0055	5609080261	02-Sep-2025	08-SEP-2025	09-Sep-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 FIN. 50310223C0055	5609080729	02-Sep-2025	08-SEP-2025	09-Sep-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 FIN	50310223C0055	5609081397	02-Sep-2025	08-SEP-2025	09-Sep-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 FIN	50310223C0055	5609081534	02-Sep-2025	08-SEP-2025	09-Sep-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 FIN	50310223C0055	5609077582	02-Sep-2025	08-SEP-2025	09-Sep-2025	\$	155,320.00	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-6606	05-Sep-2025	09-SEP-2025	11-Sep-2025	\$	79,950.27	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-6582	05-Sep-2025	10-SEP-2025	12-Sep-2025	\$	124,492.62	This contract provides the SEC with contract support that leverages digital asset market and blockchain data for examinations, via visualizations and analytic scripts. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYTICA LLC	50310223C0079	INV-3497	04-Sep-2025	04-SEP-2025	09-Sep-2025	\$	71,279.60	This contract provides the SEC with data science and data engineering support for machine learning models that more efficiently and effectively detect possible violations of the federal securities laws. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CRA INTERNATIO	50310223C0081	1116265A	27-Aug-2025	16-SEP-2025	18-Sep-2025	\$	3,950.00	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 TE	50310223F0004	SI094177	19-Sep-2025	19-SEP-2025	23-Sep-2025	\$	115,430.16	This contract provides the SEC with AWS Professional Services, to provide expertise to maintain and enhance the SEC's AWS platform and the major applications running on the platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TE	50310223F0004	SI093131	19-Sep-2025	19-SEP-2025	23-Sep-2025	\$	129,858.93	This contract provides the SEC with AWS Professional Services, to provide expertise to maintain and enhance the SEC's AWS platform and the major applications running on the platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TE	50310223F0004	SI095649	19-Sep-2025	19-SEP-2025	23-Sep-2025	\$	173,145.24	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	829903	16-Sep-2025	16-SEP-2025	19-Sep-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	829904	16-Sep-2025	18-SEP-2025	19-Sep-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	829905	16-Sep-2025	19-SEP-2025	23-Sep-2025	\$	12,605.33	This contract provides the SEC with support for its technical assistance programs, to ensure that foreign counterparts have the authority and capacity to assist in SEC enforcement and examination matters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310223F0038	829234	08-Sep-2025	09-SEP-2025	11-Sep-2025	\$	208,877.36	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	829233	08-Sep-2025	08-SEP-2025	11-Sep-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.
QUALITY MANAGI	50310223F0068	202508-1	17-Sep-2025	17-SEP-2025	22-Sep-2025	\$	91,955.80	This contract provides the SEC with technical support and consulting services for the financial management of SEC filing fees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310223F0082	62833B	10-Sep-2025	11-SEP-2025	16-Sep-2025	\$	86,400.00	This contract provides the SEC with Radio Frequency Identification tags and readers used to identify and track inventory items. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0083	827494	07-Aug-2025	31-AUG-2025	03-Sep-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	50310223F0083	829478A	18-Sep-2025	22-SEP-2025	23-Sep-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	829526	09-Sep-2025	10-SEP-2025	12-Sep-2025	\$	16,949.50	This contract provides the SEC's Office of Human Resources with program analysis, data governance, and business and policy management support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T MOBILITY LI	50310223F0085	287260682016X09082025	08-Sep-2025	10-SEP-2025	15-Sep-2025	\$	136,530.48	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 IN	50310223F0086	96518682620250828	29-Aug-2025	05-SEP-2025	09-Sep-2025	\$	126.87	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CELLCO PARTNE	50310223F0087	6121763211	23-Aug-2025	10-SEP-2025	12-Sep-2025	\$	1,450.08	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 REF	50310223F0091	100465	18-Sep-2025	18-SEP-2025	23-Sep-2025	\$	48,325.63	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 TECHN	50310223F0098	INV136167	02-Sep-2025	03-SEP-2025	05-Sep-2025	\$	97,545.24	This contract provides the SEC with use of Microsoft products, including Office, Azure Cloud, Project, Planner, and other offerings, and assistance with the deployment of services such as protections for non-public information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MINBURN TECHN	50310223F0098	INV136612	19-Sep-2025	22-SEP-2025	23-Sep-2025	\$	17,205.87	This contract provides the SEC with use of Microsoft products, including Office, Azure Cloud, Project, Planner, and other offerings, and assistance with the deployment of services such as protections for non-public information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0106	829527	09-Sep-2025	11-SEP-2025	12-Sep-2025	\$	8,284.00	This contract provides support for litigation functions in the SEC's Office of the General Counsel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0113	829525	09-Sep-2025	19-SEP-2025	23-Sep-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.
FCN INC	50310223F0116	64743	04-Sep-2025	10-SEP-2025	12-Sep-2025	\$	15,286.48	This contract provides the SEC with licenses and support of the TOAD software used by the Division of Examinations to view and analyze large-quantity datasets. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

NATIONAL OPINIC	50310223F0120	NV-0000124439-R	25-Aug-2025	05-SEP-2025	09-Sep-2025	\$	53,677.60	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
NATIONAL OPINIC	50310223F0120	0000125980	05-Sep-2025	29-SEP-2025	30-Sep-2025	\$	24,494.40	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.
WINGSWEPT LLC	50310223F0139	WCI55123A	20-Sep-2025	24-SEP-2025	26-Sep-2025	\$	18,805.50	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	WCI55122A	20-Sep-2025	24-SEP-2025	26-Sep-2025	\$	22,566.60	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	WCI55121A	20-Sep-2025	24-SEP-2025	26-Sep-2025	\$	49,870.11	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	50310223F0140	OPMI0023612	04-Sep-2025	08-SEP-2025	10-Sep-2025	\$	57,125.77	This contract provides the SEC with graphical capabilities to display large datasets in understandable forms. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310223F0141	64717	17-Sep-2025	18-SEP-2025	22-Sep-2025	\$	29,231.05	This contract provides the SEC with Bouncy Castle Java API support for cryptographic modules that are used to implement security functions, including holding and using plaintext keys for performing cryptographic operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310223F0143	20252131	17-Sep-2025	17-SEP-2025	22-Sep-2025	\$	24,979.07	This contract provides the SEC with specialized security testing services, to help identify control weaknesses and system vulnerabilities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON MOUNTAIN	50310223F0144	INV-0022	31-Jul-2025	26-SEP-2025	30-Sep-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	50310223F0144	INV-0023	31-Aug-2025	26-SEP-2025	30-Sep-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.
PAGEFREEZER S	50310223F0147	INV-20029	09-Sep-2025	10-SEP-2025	12-Sep-2025	\$	14,999.00	This contract provides the SEC with support services for Amazon Web Services (AWS) for cloud platform support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RED CEDAR HAR	50310223F0148	I00394	29-Aug-2025	02-SEP-2025	04-Sep-2025	\$	29,734.16	This contract provides the SEC with the Entellitrak Background Investigations Accelerator software used for managing and adjudicating background investigations and personnel security. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310223F0159	64863	17-Sep-2025	19-SEP-2025	23-Sep-2025	\$	36,521.05	This contract provides the SEC with support for ActivClient, which communicates ID badge credentials to SEC computers. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLUE TECH INC	50310223F0161	OPMI0023676	17-Sep-2025	18-SEP-2025	22-Sep-2025	\$	30,200.00	This contract provides the SEC with support for ActivClient, which communicates ID badge credentials to SEC computers. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BPS VENTURES II	50310223F0165	7247	02-Sep-2025	03-SEP-2025	05-Sep-2025	\$	21,953.26	This contract provides the ability to receive taxes over the internet for required filings. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310223F0170	64736	17-Sep-2025	18-SEP-2025	22-Sep-2025	\$	219,996.00	This contract provides the SEC with the licenses and technical support for the Enterprise Governance, Risk, and Compliance (eGRC) software. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310223F0192	SECCloud0825	02-Sep-2025	23-SEP-2025	25-Sep-2025	\$	161,697.99	This contract provides the SEC with digital services support to operate and maintain the GitHub platform and enable migration from other Git tools to GitHub. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA INTEG	50310223F0199	INV-0000828612	27-Aug-2025	03-SEP-2025	05-Sep-2025	\$	692,613.10	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 INTEG	50310223F0199	INV-0000829490	11-Sep-2025	16-SEP-2025	17-Sep-2025	\$	2,528.16	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.
REFINITIV US LLC	50310223P0044	903063219	25-Aug-2025	08-SEP-2025	10-Sep-2025	\$	24,255.00	This contract provides the SEC with holding and performance data and insights on public and private Business Development Companies. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223P0051	903078133	02-Sep-2025	23-SEP-2025	25-Sep-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	50310224C0016	100100130171	11-Aug-2025	08-SEP-2025	10-Sep-2025	\$	2,702.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING	50310224C0019	100100131316	18-Aug-2025	09-SEP-2025	11-Sep-2025	\$	7,232.22	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	50310224C0019	100100135085	12-Sep-2025	29-SEP-2025	30-Sep-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	50310224C0037	12478	31-Aug-2025	17-SEP-2025	19-Sep-2025	\$	9,537.10	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CORNERSTONE F	50310224C0041	117118A	14-Mar-2025	28-AUG-2025	03-Sep-2025	\$	10,049.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROU	50310224C0042	1091834	08-Sep-2025	26-SEP-2025	30-Sep-2025	\$	19,071.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING	50310224C0045	100100132679	27-Aug-2025	03-SEP-2025	05-Sep-2025	\$	234,418.27	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 & WITCC	50310224C0046	2439787	17-Sep-2025	18-SEP-2025	23-Sep-2025	\$	277.50	This contract provides highly-specialized expert legal services not available in-house, including litigation support and collection of evidentiary material from outside the U.S., in furtherance of the Government's defense of patent infringement litigation. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHIN	50310224F0006	852436195	02-Sep-2025	03-SEP-2025	05-Sep-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 PUBLISHIN	50310224F0006	851412008	12-Sep-2025	14-SEP-2025	16-Sep-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 PUBLISHIN	50310224F0006	851555384	12-Sep-2025	14-SEP-2025	16-Sep-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 PUBLISHIN	50310224F0006	851702478	12-Sep-2025	14-SEP-2025	16-Sep-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 PUBLISHIN	50310224F0006	851851040	12-Sep-2025	14-SEP-2025	16-Sep-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 PUBLISHIN	50310224F0006	851996900	12-Sep-2025	14-SEP-2025	16-Sep-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 PUBLISHIN	50310224F0006	852147102	12-Sep-2025	14-SEP-2025	16-Sep-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 PUBLISHIN	50310224F0006	852293200	12-Sep-2025	14-SEP-2025	16-Sep-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 PUBLISHIN	50310224F0006	852438861	12-Sep-2025	14-SEP-2025	16-Sep-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.
LEXISNEXIS SPEC	50310224F0007	1100186791	31-Aug-2025	09-SEP-2025	11-Sep-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.
FCN INC	50310224F0013	61493B	05-Sep-2025	08-SEP-2025	09-Sep-2025	\$	13,988.43	This contract provides hardware maintenance for the SEC HP Servers that are beyond manufacturer warranty. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0026	829479	09-Sep-2025	15-SEP-2025	16-Sep-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	79652958	04-Sep-2025	08-SEP-2025	10-Sep-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-3512	09-Sep-2025	15-SEP-2025	17-Sep-2025	\$	36,287.52	This contract provides the SEC with support for a data products use case inventory, unstructured data engineering, and the use of data and data analytics across the agency. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHN	50310224F0038	202508-136	16-Sep-2025	17-SEP-2025	19-Sep-2025	\$	39,193.67	This contract provides the SEC with technical services in support of the Enterprise Human Capital Repository (EHCR). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHIN	50310224F0040	852436797	02-Sep-2025	03-SEP-2025	05-Sep-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 PUBLISHIN	50310224F0040	852436798	02-Sep-2025	10-SEP-2025	12-Sep-2025	\$	42.67	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOCUS LITIGATIC	50310224F0044	1002_0109_1	25-Aug-2025	29-AUG-2025	03-Sep-2025	\$	69,332.13	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 LITIGATIC	50310224F0044	1002_0106_2	05-Sep-2025	09-SEP-2025	10-Sep-2025	\$	38,000.00	This contract provides the SEC with mock jury and voir dire services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FOCUS LITIGATIC	50310224F0044	1002_0108_2	10-Sep-2025	15-SEP-2025	17-Sep-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.
ALETO INC	50310224F0050	ALETOINCINV1418	08-Sep-2025	10-SEP-2025	12-Sep-2025	\$	100,764.44	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	830039	18-Sep-2025	25-SEP-2025	29-Sep-2025	\$	12,992.00	This contract provides the SEC's Division of Enforcement with support for handling Freedom of Information Act (FOIA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SUNNYS COACH	50310224F0057	299627	08-Sep-2025	10-SEP-2025	12-Sep-2025	\$	506.63	This contract provides the SEC with transportation services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SUNNYS COACH	50310224F0057	300442	08-Sep-2025	10-SEP-2025	12-Sep-2025	\$	1,354.03	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-0000054774	19-Sep-2025	23-SEP-2025	25-Sep-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 TR	50310224F0064	2025-0354	17-Sep-2025	22-SEP-2025	24-Sep-2025	\$	1,125.00	This contract provides the SEC with automated external defibrillators and their maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RESCUE ONE TR	50310224F0064	2025-0355	17-Sep-2025	22-SEP-2025	24-Sep-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	50310224F0075	10077440	31-Aug-2025	19-SEP-2025	23-Sep-2025	\$	242,470.80	This contract provides SEC staff with Backup Child, Adult, and Elder Care Services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCE IQ LLC1	50310224F0079	186 SEC	09-Sep-2025	09-SEP-2025	12-Sep-2025	\$	19,450.00	This contract provides the SEC with the training and related services for agency employees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYTICA LLC	50310224F0084	INV-3499	04-Sep-2025	04-SEP-2025	09-Sep-2025	\$	33,636.21	This contract provides the SEC with the maintenance support for the Division of Corporation Finance's Workflow Tracking System (WTS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFORMATION DI	50310224F0085	2025080001	03-Sep-2025	03-SEP-2025	05-Sep-2025	\$	697.81	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.
COLECO ELECTR	50310224F0087	2025-2523	28-Aug-2025	02-SEP-2025	04-Sep-2025	\$	12,819.00	This contract provides the SEC with support for installation and repair of electrical power and data systems for minor modifications at the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ONYX GOVERNMI	50310224F0096	113	02-Sep-2025	03-SEP-2025	05-Sep-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.
ASCELLA TECHN	50310224F0103	202508-140	12-Sep-2025	12-SEP-2025	16-Sep-2025	\$	54,743.37	This contract provides the SEC with support for processing and managing invoices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TIC SECURITY LL	50310224F0104	8263	14-Sep-2025	16-SEP-2025	18-Sep-2025	\$	138,486.38	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	20252134	23-Sep-2025	23-SEP-2025	26-Sep-2025	\$	43,950.00	This contract provides the SEC with a crowd-sourced security testing platform, as required by statute and OMB directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.

GOVSMART INC	50310224F0115	137374	17-Sep-2025	22-SEP-2025	24-Sep-2025	\$	783,560.03	This contract provides the SEC with software maintenance support for Infoblox, which is used to support IP address management for hardware and software maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0116	830323	24-Sep-2025	25-SEP-2025	29-Sep-2025	\$	34,258.67	The Contractor provides litigation and data management support for the SEC's Office of the General Counsel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CASEPOINT LLC	50310224F0124	CP60914	31-Aug-2025	05-SEP-2025	09-Sep-2025	\$	1,110,712.42	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 ST	50310224F0126	REF0000002916	04-Sep-2025	08-SEP-2025	10-Sep-2025	\$	100,819.76	This contract provides the SEC with background investigations and adjudication support services for the agency's personnel security program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHN	50310224F0130	202508-142	16-Sep-2025	16-SEP-2025	19-Sep-2025	\$	20,561.52	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.
NEW TECH SOLU	50310224F0132	2506070	02-Sep-2025	08-SEP-2025	09-Sep-2025	\$	23,839.00	This contract provides the SEC's Division of Enforcement with licenses for TrialDirector software, used for trial support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310224F0134	59728C	14-Aug-2025	04-SEP-2025	08-Sep-2025	\$	40,722.70	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.
FCN INC	50310224F0134	59728D	12-Sep-2025	26-SEP-2025	30-Sep-2025	\$	94,305.20	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.
FCN INC	50310224F0134	64562	19-Sep-2025	26-SEP-2025	30-Sep-2025	\$	2,191,327.77	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 TECHN	50310224F0141	202508-141	16-Sep-2025	16-SEP-2025	19-Sep-2025	\$	25,259.36	This contract provides the SEC with support for financial transaction processing and analysis. Payment of this invoice indicates that I affirms these charges appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRE	50310224F0142	2-418-29368	20-Aug-2025	08-SEP-2025	09-Sep-2025	\$	111.74	This contract provides SEC with international and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRE	50310224F0142	883694084593	20-Aug-2025	08-SEP-2025	09-Sep-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 EXPRE	50310224F0142	883694519695	20-Aug-2025	08-SEP-2025	09-Sep-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 EXPRE	50310224F0142	883832701961	26-Aug-2025	08-SEP-2025	09-Sep-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 EXPRE	50310224F0142	2-420-54708	27-Aug-2025	08-SEP-2025	09-Sep-2025	\$	25.37	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 EXPRE	50310224F0142	2-420-69782	27-Aug-2025	08-SEP-2025	09-Sep-2025	\$	286.28	This contract provides SEC with international and Domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRE	50310224F0142	2-423-17536	03-Sep-2025	18-SEP-2025	23-Sep-2025	\$	107.80	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 :50310224F0143	0000A3749Y385	20-Sep-2025	22-SEP-2025	25-Sep-2025	\$	193.47	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL :50310224F0143	0000A3748W385	20-Sep-2025	22-SEP-2025	25-Sep-2025	\$	200.60	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL :50310224F0143	0000A375F9385	20-Sep-2025	22-SEP-2025	25-Sep-2025	\$	257.11	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL :50310224F0143	0000A3748E385	20-Sep-2025	22-SEP-2025	25-Sep-2025	\$	279.24	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL :50310224F0143	0000A376E1385	20-Sep-2025	22-SEP-2025	25-Sep-2025	\$	342.56	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 :50310224F0143	0000A3749A385	20-Sep-2025	22-SEP-2025	25-Sep-2025	\$	356.25	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 :50310224F0143	0000A375R7385	20-Sep-2025	22-SEP-2025	25-Sep-2025	\$	435.02	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL :50310224F0143	0000A3749T385	20-Sep-2025	22-SEP-2025	25-Sep-2025	\$	471.97	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL :50310224F0143	000088R5V4385	20-Sep-2025	22-SEP-2025	25-Sep-2025	\$	797.06	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL :50310224F0143	0000A41W65385	20-Sep-2025	22-SEP-2025	25-Sep-2025	\$	4,538.02	This contract provides SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SOFTWARE INFO 50310224F0146	I25-G1973-01	25-Sep-2025	25-SEP-2025	30-Sep-2025	\$	46,668.87	This contract provides the SEC with the ability to translate documents received from outside parties during the course of investigations and litigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANIKA SYSTEMS 50310224F0152	210917	09-Sep-2025	18-SEP-2025	19-Sep-2025	\$	81,391.28	This contract provides subject matter experts to assist the Chief 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 SPEC 50310224F0155	1100186665	31-Aug-2025	09-SEP-2025	11-Sep-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.
FOCUS LITIGATIC 50310224F0159	1002_0107_1_1	19-Sep-2025	29-SEP-2025	30-Sep-2025	\$	74,543.56	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.
DH TECHNOLOGI 50310224F0164	SIN006708	05-Sep-2025	05-SEP-2025	09-Sep-2025	\$	49,998.90	This contract provides the SEC with licensing and technical support for the Anaconda software application, which is used for numerical statistical analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SOFTWARE INFO 50310224F0169	I25-G5165-01	16-Sep-2025	18-SEP-2025	22-Sep-2025	\$	163,072.85	This contract provides the SEC with licenses and support for the Open Text Content Suite software used by the Division of Examinations to add document and content management capabilities within the Division's IT systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVI 50310224F0171	DVSS-010-a	09-Sep-2025	11-SEP-2025	15-Sep-2025	\$	141,488.50	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.

PEREGRINE ADVI 50310224F0171	DVSS-011	19-Sep-2025	24-SEP-2025	26-Sep-2025	\$ 108,778.62	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 RESEARC 50310224F0172	19914	12-Sep-2025	15-SEP-2025	17-Sep-2025	\$ 175,834.22	This contract provides the SEC with the development of Artificial Intelligence (Ai) and Machine Learning prototypes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASSOCIATION OF 50310224F0173	INV32641830_1	23-Sep-2025	29-SEP-2025	30-Sep-2025	\$ 14,234.82	This contract provides the SEC with the training and related services for agency employees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVI 50310224F0174	DGMSS - 011	09-Sep-2025	15-SEP-2025	17-Sep-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.
ITHAKA HARBOR 50310224P0005	IN0175530	09-Sep-2025	09-SEP-2025	12-Sep-2025	\$ 5,000.00	This contract provides the SEC with access to the historical archive of major business and economics journals. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DATA FACTS INC 50310224P0031	R0197233	02-Sep-2025	24-SEP-2025	26-Sep-2025	\$ 542.96	This contract provides the SEC with access to single credit reports compiled from all three credit monitoring agencies (Equifax, Experian, and TransUnion) for use by ENF under the authority of Federal Statute, 31 U.S.C. 3711(h). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POINT SECURITY 50310224P0043	252555	09-Sep-2025	10-SEP-2025	12-Sep-2025	\$ 6,795.58	This contract provides the SEC with support and maintenance for x-ray machines at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MCCANN YAN HO 50310225C0003	32245	08-Sep-2025	26-SEP-2025	30-Sep-2025	\$ 442.50	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.
FLATWATER PRC 50310225C0009	SOINV000009600	04-Sep-2025	04-SEP-2025	09-Sep-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-6620	09-Sep-2025	15-SEP-2025	16-Sep-2025	\$ 159,824.74	This contract provides development and maintenance for the SEC's large file transfer system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DISTRIBUTED CO 50310225C0014	A4197	02-Sep-2025	02-SEP-2025	05-Sep-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	552	10-Sep-2025	15-SEP-2025	17-Sep-2025	\$ 29,850.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP 50310225C0022	1090423	15-Aug-2025	09-SEP-2025	11-Sep-2025	\$ 32,571.50	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.
KAPILAMUKAMAL 50310225C0023	12484	31-Aug-2025	29-SEP-2025	30-Sep-2025	\$ 27,690.00	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.
KAPILAMUKAMAL 50310225C0023	12388-R	12-Sep-2025	29-SEP-2025	30-Sep-2025	\$ 9,960.00	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	3-0026	03-Sep-2025	08-SEP-2025	10-Sep-2025	\$ 7,900.11	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	50310225C0029	100100131332	18-Aug-2025	09-SEP-2025	11-Sep-2025	\$	400.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING	50310225C0029	100100135506	16-Sep-2025	29-SEP-2025	30-Sep-2025	\$	26,730.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
THE BRATTLE GR	50310225C0030	084165	10-Sep-2025	18-SEP-2025	22-Sep-2025	\$	6,043.75	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CRA INTERNATIO	50310225C0031	1116467	04-Sep-2025	11-SEP-2025	15-Sep-2025	\$	11,860.00	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.
EUREKA SOFTWARE	50310225C0034	250917A	17-Sep-2025	22-SEP-2025	24-Sep-2025	\$	9,660.00	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 ADVIS	50310225F0001	DSEUTSS-010	19-Sep-2025	23-SEP-2025	25-Sep-2025	\$	113,233.75	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 SC	50310225F0003	20250974	02-Sep-2025	09-SEP-2025	11-Sep-2025	\$	41,102.11	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 SC	50310225F0003	20251042	16-Sep-2025	22-SEP-2025	25-Sep-2025	\$	40,766.97	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	50310225F0005	SEC05-008	31-Aug-2025	22-SEP-2025	24-Sep-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	50310225F0005	SEC05-009	19-Sep-2025	22-SEP-2025	24-Sep-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	50310225F0006	SEC06-008	31-Aug-2025	22-SEP-2025	24-Sep-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	50310225F0006	SEC06-009	19-Sep-2025	22-SEP-2025	24-Sep-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	50310225F0007	SEC07-008	31-Aug-2025	11-SEP-2025	15-Sep-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	50310225F0007	SEC07-009	19-Sep-2025	22-SEP-2025	24-Sep-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	DSW0825	02-Sep-2025	11-SEP-2025	15-Sep-2025	\$	207,286.11	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	50310225F0011	KRMT133	03-Sep-2025	05-SEP-2025	09-Sep-2025	\$	1,078.15	This contract provides the SEC with support for the storage, pick-up, retrieval, destruction or permanent withdrawal, and tracking of agency records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0013	EDW0825	08-Sep-2025	15-SEP-2025	16-Sep-2025	\$	341,766.76	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-0002445220	01-Sep-2025	02-SEP-2025	05-Sep-2025	\$	270,553.73	This contract provides the SEC with a system to manage the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL MANAC	50310225F0020	J01656-004	12-Aug-2025	28-AUG-2025	03-Sep-2025	\$	158,908.00	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 MANAC	50310225F0020	J01656-005	05-Sep-2025	29-SEP-2025	30-Sep-2025	\$	157,378.00	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	828806	02-Sep-2025	02-SEP-2025	05-Sep-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	12028	08-Jul-2025	22-SEP-2025	24-Sep-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	12079	25-Aug-2025	09-SEP-2025	11-Sep-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	12088	10-Sep-2025	17-SEP-2025	19-Sep-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.
NUMINFORMATIC	50310225F0034	NII-SEC_AIML-2025-002	04-Sep-2025	11-SEP-2025	15-Sep-2025	\$	111,145.04	This contract is for subject matter expertise in artificial intelligence to support security risk remediation and other agency AI priorities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NUMINFORMATIC	50310225F0034	NII-SEC_AIML-2025-003	15-Sep-2025	24-SEP-2025	26-Sep-2025	\$	230,645.09	This contract is for subject matter expertise in artificial intelligence to support security risk remediation and other agency AI priorities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TE	50310225F0035	SI095883	05-Sep-2025	05-SEP-2025	09-Sep-2025	\$	1,049,449.93	This contract provides the SEC with access to the Amazon Web Services (AWS) Infrastructure as a Service (IaaS) platform to allow for deployment and usage of AWS cloud services at the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FOUR POINTS TE	50310225F0035	SI096224	22-Sep-2025	22-SEP-2025	25-Sep-2025	\$	2,894,361.58	This contract provides the SEC with access to the Amazon Web Services (AWS) Infrastructure as a Service (IaaS) platform to allow for deployment and usage of AWS cloud services at the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310225F0060	829235	08-Sep-2025	10-SEP-2025	12-Sep-2025	\$	50,421.32	This contract will provide the SEC's Chief 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.

ADNETACCOUNT 50310225F0062	24507	11-Sep-2025	11-SEP-2025	17-Sep-2025	\$ 24,267.24	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 TECHN 50310225F0063	202508-150	12-Sep-2025	12-SEP-2025	17-Sep-2025	\$ 9,821.10	This contract helps the SEC satisfy financial management-related reporting requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFORMATION DI 50310225F0071	2025080001-1	01-Sep-2025	03-SEP-2025	05-Sep-2025	\$ 375.74	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.
BRIGHT HORIZON 50310225F0074	10073310	10-Sep-2025	11-SEP-2025	17-Sep-2025	\$ 905,850.00	This contract provides the SEC with Backup Child, Elder and Adult Care to help employees continue to work. 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-0002445792	10-Sep-2025	11-SEP-2025	17-Sep-2025	\$ 102,858.18	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.
FCN INC 50310225F0077	64216	22-Sep-2025	24-SEP-2025	26-Sep-2025	\$ 165,406.00	This contract provides the SEC with insight into web traffic to identified sites, including current data, historical data, country of origin, and potential links to other sites operated by the same actors and/or hosts. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CEIA USA LTD 50310225F0078	95332	22-Sep-2025	29-SEP-2025	30-Sep-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.
REDHAWK IT SOL 50310225F0097	INV119625	22-Sep-2025	25-SEP-2025	29-Sep-2025	\$ 18,779.04	This contract provides the SEC with licensing and technical support for the Stata software application. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SOFTWARE INFO 50310225F0101	I25-H7523-01	17-Sep-2025	18-SEP-2025	22-Sep-2025	\$ 21,786.00	Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MUNICIPAL MARK 50310225P0024	1663-091925	19-Sep-2025	26-SEP-2025	30-Sep-2025	\$ 62,483.00	This contract provides the SEC with a research and advisory platform for municipal securities market data and reports, daily yield scales, and a historical archive. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SOURCE MEDIA L 50310225P0029	SUB11586	29-Aug-2025	04-SEP-2025	09-Sep-2025	\$ 8,250.00	This contract provides SEC staff with access to coverage of the municipal bond industry. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SOURCE MEDIA L 50310225P0029	SUB11587	29-Aug-2025	04-SEP-2025	09-Sep-2025	\$ 44,925.00	This contract provides SEC staff with access to coverage of the municipal bond industry. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ATLANTIC FOR S 50310225P0031	20250087	23-Sep-2025	25-SEP-2025	29-Sep-2025	\$ 2,450.00	This contract provides HVAC/AC preventative maintenance, equipment repair and emergency services. Payment of this invoice indicates that I affirm these charges are appropriate and meet the terms and conditions of the contract.
NOVAWORKS LLC 50310225P0035	105862	22-Sep-2025	25-SEP-2025	29-Sep-2025	\$ 7,350.00	This contract provides Novaworks desktop software (COTS) used by the Division of Economic and Risk Analysis to create and maintain sample SEC filings in Inline XBRL (iXBRL) format. Payment of this invoice indicates that I affirm these charges are appropriate and meet the terms and conditions of the contract.
CALCBENCH INC 50310225P0041	131950	25-Sep-2025	29-SEP-2025	30-Sep-2025	\$ 150,000.00	This contract provides the SEC with access to an XBRL data and analytics service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAM SECHQ116C0032	8082367	16-Sep-2025	17-SEP-2025	19-Sep-2025	\$ 70,707.32	This contract provides the SEC with 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 DYNAM SECHQ116C0032	8082370	16-Sep-2025	17-SEP-2025	19-Sep-2025	\$ 3,196,874.58	This contract provides the SEC's 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 DYNAM SECHQ116C0032	8082366	17-Sep-2025	17-SEP-2025	22-Sep-2025	\$ 10,384.64	This contract provides the SEC's 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 DYNAM SECHQ116C0032	8080435	17-Sep-2025	17-SEP-2025	22-Sep-2025	\$ 12,390.75	This contract provides the SEC's 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 DYNAM SECHQ116C0032	8082371	17-Sep-2025	17-SEP-2025	22-Sep-2025	\$ 21,315.84	This contract provides the SEC's 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 DYNAM SECHQ116C0032	8082368	17-Sep-2025	17-SEP-2025	22-Sep-2025	\$ 26,712.00	This contract provides the SEC's 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 DYNAM SECHQ116C0032	8082369	17-Sep-2025	17-SEP-2025	22-Sep-2025	\$ 33,832.00	This contract provides the SEC's 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 TECHN SECHQ117A0008/000 202508-42		09-Sep-2025	09-SEP-2025	12-Sep-2025	\$ 621,904.04	This contract provides the SEC's Division of Examinations with mission-critical professional support services such as asset verification, exam analytics, and project support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC SECHQ117A0011/000 INV-6607		09-Sep-2025	23-SEP-2025	25-Sep-2025	\$ 144,306.16	This contract provides support for the SEC's Division of Examinations eDiscovery data loading and SharePoint maintenance and development. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON VINE SECUR SECHQ117A0014/000 INV-0000228933		09-Sep-2025	11-SEP-2025	15-Sep-2025	\$ 181,501.63	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.