



**MANATEE COUNTY**  
 Board of County Commissioners  
 P.O. Box 1000  
 Bradenton, FL 34206-1000

**DISBURSEMENT ACCOUNT**  
 APPROVED IN OPEN SESSION  
 VOID AFTER 180 DAYS

Bank of America 63-568  
631

Check No. 01187176

Check Date 10/26/23

PAY TWENTY Thousand Dollars and ZERO Cents

**PAY THIS AMOUNT**  
 \$ \*\*\*\*\*20,000.00

PAYABLE IN US DOLLARS

**TO THE ORDER OF:** SECURE HR PRO LLC  
 1111 3RD AVE W  
 BRADENTON, FL 34205

CHAIRMAN-BOARD OF COUNTY COMMISSIONER / ATTEST: ANGELINA M. COLONNESO  
 CLERK THE CIRCUIT COURT AND COMPTROLLER

| REFERENCE NO | INVOICE NUMBER | DESCRIPTION                | ACCOUNT NUMBER   | AMOUNT    |
|--------------|----------------|----------------------------|------------------|-----------|
| T2300564     | 1002A          | AGREEMENT NO. 23-R082620JE | 0010015700531000 | 10,000.00 |
| T2300564     | 3204           | AGREEMENT NO. 23-R082620JE | 0010015700531000 | 10,000.00 |

|                    |                   |                    |                   |                  |
|--------------------|-------------------|--------------------|-------------------|------------------|
| <b>VENDOR NAME</b> | <b>CHECK DATE</b> | <b>CHECK TOTAL</b> | <b>VENDOR NO.</b> | <b>CHECK NO.</b> |
| SECURE HR PRO LLC  | 10/26/23          | 20,000.00          | V031899           | 01187176         |

TAX EXEMPT I.D. 51-02-027548-53C

**MANATEE COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
**FOR INQUIRIES CALL (941) 749-1800**



**MANATEE COUNTY**  
 Board of County Commissioners  
 P.O. Box 1000  
 Bradenton, FL 34206-1000

**DISBURSEMENT ACCOUNT**  
 APPROVED IN OPEN SESSION  
 VOID AFTER 180 DAYS

Bank of America 63-568  
631

Check No. 01190753

Check Date 12/21/23

PAY SEVENTEEN Thousand FIVE Hundred Dollars and ZERO Cents

**PAY THIS AMOUNT**  
 \$ \*\*\*\*\*17,500.00

PAYABLE IN US DOLLARS

**TO THE ORDER OF:** SECURE HR PRO LLC  
 1111 3RD AVE W  
 BRADENTON, FL 34205

CHAIRMAN-BOARD OF COUNTY COMMISSIONER / ATTEST: ANGELINA M. COLONNESO  
 CLERK THE CIRCUIT COURT AND COMPTROLLER

| REFERENCE NO | INVOICE NUMBER | DESCRIPTION                | ACCOUNT NUMBER   | AMOUNT   |
|--------------|----------------|----------------------------|------------------|----------|
| T2300564     | 1005           | AGREEMENT NO. 23-R082620JE | 0010015700531000 | 8,750.00 |
| T2300564     | 1006           | AGREEMENT NO. 23-R082620JE | 0010015700531000 | 8,750.00 |

|                    |                   |                    |                   |                  |
|--------------------|-------------------|--------------------|-------------------|------------------|
| <b>VENDOR NAME</b> | <b>CHECK DATE</b> | <b>CHECK TOTAL</b> | <b>VENDOR NO.</b> | <b>CHECK NO.</b> |
| SECURE HR PRO LLC  | 12/21/23          | 17,500.00          | V031899           | 01190753         |

TAX EXEMPT I.D. 51-02-027548-53C

**MANATEE COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
 FOR INQUIRIES CALL (941) 749-1800

# INVOICE

Secure HR Pro, LLC  
1111 3rd Ave W  
Bradenton, FL 34205

dennis.cooley@securehrpro.com  
+1 (941) 737-6450



Manatee County Government

**Bill to**

Manatee County Government  
1112 Manatee Ave W  
Ste. 803  
Bradenton, FL 34205 USA

**Invoice details**

Invoice no.: 1005  
Terms: Due on receipt  
Invoice date: 10/30/2023  
Due date: 10/30/2023

| #  | Date | Product or service                                   | SKU | Qty | Rate         | Amount            |
|----|------|--|-----|-----|--------------|-------------------|
| 1. |      | Human Resouce Assessment<br>Phase 1, end of Phase 1. |     | 1   | \$8,750.00   | \$8,750.00        |
|    |      |  |     |     | <b>Total</b> | <b>\$8,750.00</b> |

**Ways to pay**



# INVOICE

Secure HR Pro, LLC  
1111 3rd Ave W  
Bradenton, FL 34205

dennis.cooley@securehrpro.com  
+1 (941) 737-6450



## Manatee County Government

### Bill to

Manatee County Government  
1112 Manatee Ave W  
Ste. 803  
Bradenton, FL 34205 USA

### Invoice details

Invoice no.: 1006  
Terms: Due on receipt  
Invoice date: 11/27/2023  
Due date: 11/27/2023

| #  | Date | Product or service  | SKU | Qty | Rate       | Amount     |
|----|------|---|-----|-----|------------|------------|
| 1. |      | <b>Human Resouce Assessment</b><br>Phase 2, end of Phase 2. |     | 1   | \$8,750.00 | \$8,750.00 |

**Total** **\$8,750.00**

### Ways to pay





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**DISBURSEMENT ACCOUNT**  
 APPROVED IN OPEN SESSION  
 VOID AFTER 180 DAYS

Bank of America 63-568  
 631

Check No. 01193516

Check Date 02/01/24

PAY THIRTY FOUR Thousand FIVE Hundred EIGHTY THREE Dollars and THIRTY THREE Cents

**PAY THIS AMOUNT**  
 \$ \*\*\*\*\*34,583.33  
 PAYABLE IN US DOLLARS

**TO THE ORDER OF:** SECURE HR PRO LLC  
 1111 3RD AVE W  
 BRADENTON, FL 34205

CHAIRMAN-BOARD OF COUNTY COMMISSIONER / ATTEST: ANGELINA M. COLONNESO  
 CLERK THE CIRCUIT COURT AND COMPTROLLER

| REFERENCE NO | INVOICE NUMBER | DESCRIPTION             | ACCOUNT NUMBER   | AMOUNT    |
|--------------|----------------|-------------------------|------------------|-----------|
| T2300564     | 1007           | MONTHLY INSTALL AMEND 3 | 0010003700531000 | 34,583.33 |

|                    |                   |                    |                   |                  |
|--------------------|-------------------|--------------------|-------------------|------------------|
| <b>VENDOR NAME</b> | <b>CHECK DATE</b> | <b>CHECK TOTAL</b> | <b>VENDOR NO.</b> | <b>CHECK NO.</b> |
| SECURE HR PRO LLC  | 02/01/24          | 34,583.33          | V031899           | 01193516         |

TAX EXEMPT I.D. 51-02-027548-53C

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**BOARD OF COUNTY COMMISSIONERS**  
 FOR INQUIRIES CALL (941) 749-1800

# INVOICE

**Secure HR Pro, LLC**  
1111 3rd Ave W  
Bradenton, FL 34205

dennis.cooley@securehrpro.com  
+1 (941) 737-6450



## Manatee County Government

### Bill to

Manatee County Government  
1112 Manatee Ave W  
Ste. 803  
Bradenton, FL 34205 USA

### Ship to

Manatee County Government  
1112 Manatee Ave W  
Ste. 803  
Bradenton, FL 34205 USA

### Invoice details

Invoice no.: 1007  
Terms: Due on receipt  
Invoice date: 01/09/2024  
Due date: 01/09/2024

| #  | Date | Product or service                        | SKU | Qty | Rate        | Amount      |
|----|------|---|-----|-----|-------------|-------------|
| 1. |      | <b>HR Services</b><br>Monthly installment |     | 1   | \$34,583.33 | \$34,583.33 |

**Total** **\$34,583.33**

### Ways to pay





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 Board of County Commissioners  
 P.O. Box 1000  
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**DISBURSEMENT ACCOUNT**  
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 VOID AFTER 180 DAYS

Bank of America 63-568  
 631

Check No. 01194177

Check Date 02/13/24

PAY THIRTY FOUR Thousand FIVE Hundred EIGHTY THREE Dollars and THIRTY THREE Cents

**PAY THIS AMOUNT**  
 \$ \*\*\*\*\*34,583.33

PAYABLE IN US DOLLARS

**TO THE ORDER OF:** SECURE HR PRO LLC  
 1111 3RD AVE W  
 BRADENTON, FL 34205

CHAIRMAN-BOARD OF COUNTY COMMISSIONER / ATTEST: ANGELINA M. COLONNESO  
 CLERK THE CIRCUIT COURT AND COMPTROLLER

| REFERENCE NO | INVOICE NUMBER | DESCRIPTION       | ACCOUNT NUMBER   | AMOUNT    |
|--------------|----------------|-------------------|------------------|-----------|
| T2300564     | 1008           | FEB 2024 SERVICES | 0010003700531000 | 34,583.33 |

|                    |                   |                    |                   |                  |
|--------------------|-------------------|--------------------|-------------------|------------------|
| <b>VENDOR NAME</b> | <b>CHECK DATE</b> | <b>CHECK TOTAL</b> | <b>VENDOR NO.</b> | <b>CHECK NO.</b> |
| SECURE HR PRO LLC  | 02/13/24          | 34,583.33          | V031899           | 01194177         |

TAX EXEMPT I.D. 51-02-027548-53C

**MANATEE COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
 FOR INQUIRIES CALL (941) 749-1800

# INVOICE

T2300564 - A

**Secure HR Pro, LLC**  
1111 3rd Ave W  
Bradenton, FL 34205

dennis.cooley@securehrpro.com  
+1 (941) 737-6450



## Manatee County Government

### Bill to

Manatee County Government  
1112 Manatee Ave W  
Ste. 803  
Bradenton, FL 34205 USA

### Ship to

Manatee County Government  
1112 Manatee Ave W  
Ste. 803  
Bradenton, FL 34205 USA

### Invoice details

Invoice no.: 1008  
Terms: Due on receipt  
Invoice date: 02/01/2024  
Due date: 02/01/2024

| #  | Date       | Product or service                        | SKU | Qty | Rate        | Amount      |
|----|------------|---|-----|-----|-------------|-------------|
| 1. | 02/01/2024 | <b>HR Services</b><br>Monthly installment |     | 1   | \$34,583.33 | \$34,583.33 |

**Total** **\$34,583.33**

### Ways to pay

BANK