

Invoice Date	Invoice Number	Description	Invoice Amount
08/28/2018	2322-003	R0023 ABNEY	\$7,008.72

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
19280	DAMMON ENGINEERING, INC.	03827502	08/31/2018	7,008.72

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St. Tammany Parish School Board
 ACCOUNTS PAYABLE
 321 North Theard St
 Covington, LA 70433-2835

Vendor Number: 19280
 Check Date: 08/31/2018
 Check Number: 03827502
 000-0000

\$7,008.72

CAPITAL ONE
 New Orleans, LA

Pay Seven Thousand Eight Dollars and 72 cents *****
 To The Order Of DAMMON ENGINEERING, INC.

Case Mouton
 President
Mr. Eric Polite III
 Superintendent

MP
 MP

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