



Use Other Side For Additional Listing

# Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins		
Checks	400	00
List Separately	5000	00
Be Sure Each Item is Enclosed	9492	00
Total from Other Side		
Less Cash Received		
Total Deposit	14,592	00

DATE 5/19/2021

Deposit to the account of: Dammon Engineering  
Please Print Name as Shown on Account

Signature: \_\_\_\_\_  
Sign here only if cash received from deposit

Checks and other items are received for deposit to this account subject to the rules and regulations of the bank. Deposits may not be available for immediate withdrawal.

MC1132 (Rev. 08/15) M 3943341

Unique identifier if applicable \_\_\_\_\_

⑆5000⑆ 2005⑆

**CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING**

**Alternative Signs & Graphics, LLC**  
1301 Edwards Ave., Suite C  
Harahan  
504-734-9899

**CAPITAL ONE, FEDERAL SAVINGS BANK**  
5400 Mounes street  
Harahan, LA 70123  
14-9/650

0266

5/6/2021

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PAY TO THE ORDER OF Dammon Engineering, Inc. \$ **\*\*100.00**

One Hundred and 00/100\*\*\*\*\* DOLLARS

**PROTECTED AGAINST FRAUD**

**Dammon Engineering, Inc.**  
554 Old Spanish Trail  
Slidell, LA 70458

MEMO 7140

⑆000 266⑆ ⑆065000090⑆ 208 26 7568 2⑆

Alternative Signs & Graphics, LLC			0266
Dammon Engineering, Inc.		5/6/2021	
	Centerwell Denham Springs		100.00

Capital One Checking 7140 100.00

THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, VOID PANTOGRAPH, MICRO-PRINTING AND AN ARTIFICIAL WATERMARK WEARABLE ON THE BACK.



# St. Tammany Parish Government

## Operating Account

P.O. Box 628  
Covington, LA 70434  
(985) 898-2513

Capital One Bank  
New Orleans, LA  
14-9/650

Vendor Number	Check Date	Check Number
100330	05/06/2021	00447497
VOID 180 DAYS FROM DATE OF ISSUE		
		\$5,000.00

\*Five Thousand Dollars and 00 Cents\*

Pay **DAMMON ENGINEERING INC**  
 To The **554 OLD SPANISH TRAIL**  
 Order Of **SLIDELL, LA 70458**

*[Signature]* MP  
*[Signature]* MP

⑈00447497⑈ ⑆065000090⑆8 1 25 1 202 1⑈

St. Tammany Parish Government		Page: 1 of 1	Check Number:	00447497
Invoice Date	Invoice Number	Description	Invoice Amount	
04/13/2021	2392-003	CORNER PARKING LOT EXPANSION PO #: 21905225 - FACILITIES MANAGEMENT	\$5,000.00	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
100330	DAMMON ENGINEERING INC	447497	05/06/2021	\$5,000.00



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
04/27/2021	2431-001

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Children's International Amite

PROJECT NO.:	2431
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Description	Qty	Rate	Amount
Children's International 602 South First Street Amite La 70422 Design Drawings	1		\$9,492.00

42214

**K.B. KAUFMANN & CO., INC.**  
3173 TERRACE AVE. EAST  
SLIDELL, LOUISIANA 70458

**CHASE**  
JPMorgan Chase Bank, N.A.  
www.Chase.com  
84-13/654

5/13/2021

PAY TO THE ORDER OF Dammon Engineering

\$ \*\*9,492.00

Nine Thousand Four Hundred Ninety-Two and 00/100\*\*\*\*\* DOLLARS

Dammon Engineering  
554 Old Spanish Trail  
Slidell, LA 70458



*James D. Money*  
AUTHORIZED SIGNATURE

MEMO #1005 - Inv#2431-001

⑈042214⑈ ⑆065400137⑆

973862998⑈

Thank you for allowing us to be of service!

Total Amount Due \$9,492.00

Phone # 985-649-5832

dammonengineering.com