



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks	492	21
List Separately	100	00
Be Sure Each Item is Enclosed	1200	00
Total from Other Side		
Less Cash Received		
Total Deposit	1792	21

DATE 9/13/24

Dammon Engineering, Inc.

Deposit to the account of: _____

554 Old Spanish Trail
Please Print Name as Shown on Account
Slidell, Louisiana 70458

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.

MC11322 (Rev. 04/22) 4088948

Unique identifier if applicable _____

⑆ 5000 ⑆ 200 5 ⑆



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
8/26/2024	2491-003

Ship To	
Cameron Tipton Chief of Construction St. Tammany Parish School System	
RE:	Pearl River High School, Track Lighting

PROJECT NO.:	STPSB Project # PO493
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Description	Qty	Rate	Amount
Design Track Lighting at Pearl River High School, thru the end of June 2024			\$12,305.19

THIS CHECK IS PRINTED WITH A COLOR BACKGROUND. VOID PHOTOGRAPH, MICROCOPYING, REPRODUCTION AND ALL OTHER METHODS OF DUPLICATION. VOID IN THE BACK.

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

CAPITAL ONE
New Orleans, LA
000-0/000

Vendor Number
19280

Check Number
3899495

Check Date
08/30/2024

52
78
56
26
82
21
14
93
21

*** Four Hundred Ninety-Two Dollars And Twenty-One Cents ***

\$492.21

Pay To
the
Order Of

DAMMON ENGINEERING, INC.

James Brown
Board President

FLD
Superintendent

⑈03899495⑈ ⑆065000090⑆088 22 7170 6⑈

Thank you for allowing us to be of service!	Total Amount Due: \$ 492.21
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DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08-27-24	2024

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Extra Space Storage

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Extra Space Storage 2701 Belle Chase Hwy Terrytown, La. 70056	1	100.00	100.00

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

Alternative Signs & Graphics, LLC
201 Plauche Court
New Orleans, LA 70123
504-734-9899

CAPITAL ONE, NA
5400 MOUNES STREET
HARAHAN, LA 70123
14-9/650

2343

9/4/2024

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

⑈002343⑈ ⑆065000090⑆572 06 25142⑈

Thank you for allowing us to be of service!

Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08/28/2024	2504

Ship To	
Gulf South Electric & Solar, LLC. 61126 St Tammany Ave. Slidell, La. 70460	
RE:	Waste Management

PROJECT NO.:	2504
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Description	Qty	Rate	Amount
Prepare a one line diagram for Waste Management. 1220 Peters Rd. Harvey La.	1		\$1,200.00

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

GULF SOUTH ELECTRIC, LLC
61126 ST TAMMANY AVE
SLIDELL, LA 70460
985-288-5803
contact@gulfsouthelectric.com

CAPITAL ONE, F.S.B.
333 Gause Blvd
Slidell, LA 70458
14-9/650

4544

8/29/2024

PAY TO THE ORDER OF Dammon Engineering Inc.

\$ **1,200.00

One Thousand Two Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

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

K. Kuller MP

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MEMO

⑈004544⑈ ⑆065000090⑆208 16 05435⑈

Thank you for allowing us to be of service!	Total Amount Due \$1,200.00
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Phone # 985-649-5832

dammonengineering.com