

Use Other Side For Additional Listing

Account Number

0 1 3 1 8 1 3 6 3 1

	Dollars	Cents
Currency	800	00
Coins	1500	00
Checks	2900	00
List Separately	3500	00
Be Sure Each Item is Enclosed	19000	00
	20798	22
Total from Other Side		
Less Cash Received		
Total Deposit	48,498	22

DATE 4/14/2023

Deposit to the account of: Dammon Engineering, Inc.
Please Print Name as shown on Account
554 Old Spanish
Slidell, Louisiana

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.

Unique identifier if applicable _____

⑈ 5000 ⑈ 2005 ⑈



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02/22/2022	2022

Ship To	
Jory E Scott Brio MD LLC Founding Owner/Member 4 Willow Pointe, Hattiesburg, MS 39402.	
RE:	Medical Management Properties LLC

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Foundation Inspection	1		\$800.00

MEDICAL MANAGEMENT COMPANY LLC

4 WILLOW PT STE 3
HATTIESBURG, MS 39402

1304

85-21/653

DATE 3/30/23



PAY TO THE ORDER OF

Dammon Engineer

\$ 800.00

eight hundred dollars & no

DOLLARS



Member FDIC • Hattiesburg, MS

Kate M. Beaulieu

FOR

Invoice # 2022

⑈001304⑈ ⑆06530021⑆ ⑆102625753⑈

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Thank you for allowing us to be of service!

Total Amount Due \$800.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
3/30/2023	2473-03

Ship To	
James Cochran Cochran & Gill Specialty 68361 Commercial Way, Mandeville, LA 70471	
RE:	Tru Wealth Office Bldg on Dawill

PROJECT NO.:	2473
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Description	Qty	Rate	Amount
Electrical Plans	01	\$1,500.00	\$1,500.00

MCMATH CONSTRUCTION, LLC
1125 N Causeway Blvd, Suite 1
Mandeville, LA 70471

Resource Bank
Mandeville, LA 70471
54-524/654

12761

3/31/2023

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$**1,500.00

One Thousand Five Hundred and 00/100*****

DOLLARS

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

AUTHORIZED SIGNATURE

MEMO

Invoice #2473-03

⑈012761⑈ ⑆065405242⑆

⑈3067642⑈

Thank you for allowing us to be of service!		Total Amount Due: \$1,500.00	
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
3/30/2023	2473-02

Ship To	
Don McMath	
McMath Construction	
1125 N Causeway Blvd,	
Mandeville, LA 70471	
RE:	Tru Wealth Office Bldg on Dalwill

PROJECT NO.:	2473
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Description	Qty	Rate	Amount
Plans for structural framing	01	\$2,900.00	\$2,900.00

MCMATH CONSTRUCTION, LLC
 1125 N Causeway Blvd, Suite 1
 Mandeville, LA 70471

Resource Bank
 Mandeville, LA 70471
 54-524/654

12756

3/31/2023

PAY TO THE ORDER OF Dammon Engineering, Inc. \$**2,900.00

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

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

Handwritten Signature

AUTHORIZED SIGNATURE

MEMO

Invoice #2473-02

⑈012756⑈ ⑆065405242⑆

⑈3067642⑈

Thank you for allowing us to be of service!		Total Amount Due: \$2,900.00	
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

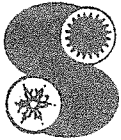
Invoice

Date	Invoice #
3/30/2023	2473-01

Ship To	
Scott Morrison Slidell Refrigeration & Metal 1543 U.S. Hwy 190, Slidell, LA 70460	
RE:	Tru Wealth Office Bldg on Dawill

PROJECT NO.:	2473
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Description	Qty	Rate	Amount
Mechanical and Plumbing Plans	01	\$3,500.00	\$3,500.00



SLIDELL REFRIGERATION
& Metal Fabricators, Inc.
1543 GAUSE BLVD. WEST
P.O. BOX 5250 • SLIDELL, LA 70469
(985) 643-1991

STATE BANK & TRUST COMPANY
SLIDELL, LA 70461
85-221/842

045915

VOID AFTER 90 DAYS

CHECK NUMBER	
45915	
DATE	VENDOR
4/11/2023	
AMOUNT	
*****3,500.00	

PAY EXACTLY*****3*THOUSAND*5*HUNDRED*DOLLARS*****

PAY TO THE ORDER OF
DAMMON ENGINEERING INC
554 OLD SPANISH TRAIL
SLIDELL, LA 70458

SLIDELL REFRIGERATION & METAL FABRICATORS, INC.

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈045915⑈ →⑈084202219⑈ ⑈570001271⑈

Thank you for allowing us to be of service!

Total Amount Due: \$3,500.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
03-15-23	2464

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458	
RE:	The Blakk Lounge Restaurant

PROJECT NO.:	2464
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Description	Qty	Rate	Amount
The Blakk Lounge Restaurant and Bar 2504 Old Spanish Trail Slidell, La. 70458 Design Drawings	1		\$19,000.00

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

46071

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

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

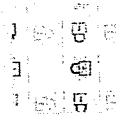
4/5/2023

PAY TO THE ORDER OF Dammon Engineering

\$**19,000.00

Nineteen Thousand and 00/100***** DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

#1057 Blakk Smoke Houkah Bar

⑈046071⑈ ⑆065400137⑆ 973862998⑈

Thank you for allowing us to be of service!

Total Amount Due \$19,000.00

Phone # 985-649-5832

dammonengineering.com

ENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9280	DAMMON ENGINEERING, INC.	3880760	04/06/2023	\$20,798.22

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
3/28/2023	2469-02	P0427	\$9,761.61
3/28/2023	2468-01	P0428	\$11,036.61



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	Check Number	Check Date
19280	3880760	04/06/2023

*** Twenty Thousand Seven Hundred And Ninety-Eight Dollars And Twenty-Two Cents *** **\$20,798.22**

Pay To The Order Of **DAMMON ENGINEERING, INC.**

James Brand
 Board President MP
[Signature]
 Superintendent MP

⑈03880760⑈ ⑆065000090⑆088 22 7170 6⑈



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
3/28/2023	2468-001

Ship To	
Cameron Tipton Chief of Construction St. Tammany Parish School System	
RE:	Boyet Jr High School, HVAC Replacement

PROJECT NO.:	STPSB Project # PO428
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Description	Qty	Rate	Amount
Design for Replacing Press Box at Salmen High School			\$20,066.57
Program/Schematic Design Phase	10%	\$20,066.57	\$ 2,006.66
Design Development Phase	15%	\$20,066.57	\$ 3,009.98
Construction Document Phase	30%	\$20,066.57	\$ 6,019.97
Bidding and Contract Phase	5%	\$20,066.57	\$
Construction Phase (100%)	35%	\$20,066.57	\$
Construction Close Out Phase	4%	\$20,066.57	\$
One Year Warranty Inspection	1%	\$20,066.57	\$
Subtotal			\$11,036.61
Less Previously invoiced			\$ 0.00
New Amount Due			\$11,036.61
Thank you for allowing us to be of service!		Total Amount Due: \$11,036.61	



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
3/28/2023	2469-002

Ship To	
Cameron Tipton Chief of Construction St. Tammany Parish School System	
RE:	Sixth Ward Elementary, HVAC Replacement

PROJECT NO.:	STPSB Project # PO427
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Description	Qty	Rate	Amount
Design for Replacing Press Box at Salmen High School			\$20,066.57
Program/Schematic Design Phase	10%	\$20,066.57	\$ 2,006.66
Design Development Phase	15%	\$20,066.57	\$ 3,009.98
Construction Document Phase	30%	\$20,066.57	\$ 6,019.97
Bidding and Contract Phase	5%	\$20,066.57	\$
Construction Phase (100%)	35%	\$20,066.57	\$
Construction Close Out Phase	4%	\$20,066.57	\$
One Year Warranty Inspection	1%	\$20,066.57	\$
Subtotal			\$11,036.61
Less Previously invoiced			\$ 1,275.00
New Amount Due			\$ 9,761.61
Thank you for allowing us to be of service!		Total Amount Due: \$ 9,761.61	