



# Checking Deposit

Use Other Side For Additional Listing

Account Number

0 1 3 1 8 1 3 6 3 1

Dollars

Cents

	Dollars	Cents
Currency		
<del>Coin</del>	3 5 0 0	0 0
Checks	1 6 7 6 3	6 2
List Separately	1 2 0 0 0	0 0
Be Sure Each Item is Enclosed	1 2 0 0	0 0
	1 0 0	0 0
Total from Other Side	/	/
Less Cash Received	/	/
Total Deposit	3 3 5 6 3	6 2

DATE 7/11/2023

Deposit to the account of: \_\_\_\_\_

**Dammon Engineering, Inc.**

**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) 4030248

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

⑆ 5000 ⑆ 200 5⑆



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
06-08-23	2023

Ship To	
Brian Fong 23020 Max Jude Lane Mandeville, La. 70471	
RE:	23020 Max Jude Lane

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Enclose bottom floor with bathroom, hot tub foundation and side deck with stairs.		\$3500.00	\$3500.00
Thank you for allowing us to be of service!		Total Amount Due: \$3,500.00	



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
6/30/2023	2458-002

Ship To	
Cameron Tipton Supervisor of Construction St. Tammany Parish School System	
RE:	Salmen High School, New Press Box

PROJECT NO.:	STPSB Project # PO319
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Description	Qty	Rate	Amount
Design for Replacing Press Box at Salmen High School			\$41,688.90

THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, VOID PANTOGRAPH, MICROC PRINTING, UV FIBERS AND AN ARTIFICIAL WATERMARK VISIBLE ON 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: 3884193  
Check Date: 07/07/2023

\*\*\* Sixteen Thousand Seven Hundred And Sixty-Three Dollars And Sixty-Two Cents \*\*\* **\$16,763.62**

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

*James Brant*  
Board President

*[Signature]*  
Superintendent

MP  
MP

⑈03884193⑈ ⑆065000090⑆088 22 7170 6⑈

New Amount Due		\$16,763.62
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Thank you for allowing us to be of service! Total Amount Due: \$16,763.62

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
12-01-22	2022

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458	
RE:	Smile Snob

PROJECT NO.:	2022
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Description	Qty	Rate	Amount
Smile Snob Dentistry 3000 Sq. Ft. St Charles Ave. New Orleans, La. Design Drawings	1		\$12,000.00

23478

**K.B. KAUFMANN & CO., INC.**  
3173 TERRACE AVE. EAST  
SLIDELL, LA 70458  
985-649-7381

HANCOCK WHITNEY BANK  
84-15/654



7/7/2023

PAY TO THE ORDER OF Dammon Engineering

\$12,000.00

Twelve Thousand and 00/100\*\*\*\*\* DOLLARS

Dammon Engineering  
554 Old Spanish Trail  
Slidell, LA 70458



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

#1051 Smile Snob

⑈023478⑈ ⑆065400153⑆ 100 218 1⑈

Thank you for allowing us to be of service!	Total Amount Due \$12,000.00,
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Phone # 985-649-5832

dammonengineering.com

Security features. Details on back



# DAMMON ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
5/11/2023	2473-04

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
Site Utility Plan	01	\$1,200.00	\$1,200.00

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

Resource Bank  
 Mandeville, LA 70471  
 54-524/654

13420

6/30/2023

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ \*\*1,200.00

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

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

*Don McMath*  
 AUTHORIZED SIGNATURE

MEMO

Invoice #2473-04

⑈013420⑈ ⑆065405242⑆

⑈3067642⑈

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



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
12-05-22	2022

Ship To	
Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	Banfield Pet Hospital

PROJECT NO.:	2022
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Description	Qty	Rate	Amount
Stamped Banfield Pet Hospital 1352 Gause Blvd Slidell, La.	1	100.00	100.00

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

1268

6/26/2023

PAY TO THE ORDER OF **Dammon Engineering**

\$ **100.00**

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

PROTECTED AGAINST FRAUD

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

MEMO

⑈00 1 268⑈ ⑆065000090⑆ 208 26 7568 2⑈

Thank you for allowing us to be of service!

Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com