



Checking Deposit

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency	22,428	89
Coins	6,500	00
Checks	2,720	00
List Separately	7,500	00
Be Sure Each Item is Enclosed	800	00
	200	00
Total from Other Side		
Less Cash Received		
Total Deposit	34,648	89

DATE 2/7/2025

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

Deposit to the account of:

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) 4388948

Unique identifier if applicable

⑆ 5000 ⑆ 200 5⑆



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
1/16/2025	2508-001

Ship To	
Cameron Tipton Chief of Construction St. Tammany Parish School System	
RE:	STJH Gym Locker Rms Termite Damage Repairs

PROJECT NO.:	STPSB Project # PO514
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Description	Qty	Rate	Amount
Design the Repairs for the St Tammany Junior High School Gym Boys and Girls Locker Rms Termite Damage Program/Schematic Design Phase (100%)	10%	\$41,688.90	\$ 4,168.89
Design Development Phase (100%)	15%	\$41,688.90	\$ 6,253.33
Construction Document Phase (100%)	30%	\$41,688.90	\$12,506.67
Bidding and Contract Phase (0%)	5%	\$41,688.90	\$
Construction Phase (0%)	35%	\$41,688.90	\$
Construction Close Out Phase (0%)	4%	\$41,688.90	\$
One Year Warranty Inspection	1%	\$41,688.90	\$
Subtotal			\$22,928.29

Les New	 <p>St. Tammany Parish School Board ACCOUNTS PAYABLE 321 North Theard St Covington, LA 70433-2835</p>	<p>CAPITAL ONE New Orleans, LA 000-0/000</p>	<p>Vendor Number 19280</p>	<p>Check Number 3904229</p>	<p>Check Date 01/31/2025</p>
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*** Twenty-Two Thousand Nine Hundred Twenty-Eight Dollars And Eighty-Nine Cents *** **\$22,928.89**

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

Matthew Juera
Board President MP

Thank You
Phone

JK
Superintendent MP



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/07/2024	2501-01

Ship To	
Sunbelt Elmwood LA PC PC4078 632 Time Saver Avenue Elmwood, La. 70123	
RE:	Office/Warehouse Renovation

PROJECT NO.:	2501
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Description	Qty	Rate	Amount
Office/Warehouse Renovation design drawings through Fire Marshal	1	\$9,500.00	\$9,500.00
Deposit due		\$3,000.00	\$3,000.00
Balance due		\$6,500.00	\$6,500.00

THIS DOCUMENT IS PROTECTED BY AN INVISIBLE PAPER WATERMARK. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.



Rhombus Services, LLC
820 Adams Ave., Suite 130
Trooper, Pennsylvania 19403

Newburyport Bank
PO Box 350
Newburyport Massachusetts, 01950

134490

53-7150/2113

DATE
2025-01-03

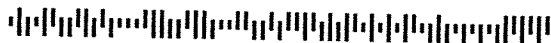
PAY EXACTLY SIX THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

AMOUNT
\$6,500.00

TO THE ORDER OF Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, Louisiana 70458-4004



1343



[Signature]
AUTHORIZED SIGNATURE

⑈ 134490 ⑈ ⑆ 211371502 ⑆ 29402138 ⑈

Thank you for allowing us to be of service!

Total Amount Due \$9,500.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

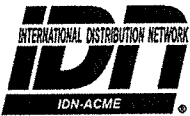
Date	Invoice #
10/17/2024	2505-001

Ship To	
IDN Acme, Inc. Attn: Wayne Hilliard 1504 Justin Road Metairie, LA 70001	
RE:	North Oaks COB II

PROJECT NO.:	
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Description	Qty	Rate	Amount
A&E Services Design/Drafting Access Control	32	\$85.00	\$2,720.00

PLEASE DETACH BEFORE DEPOSITING CHECK



IDN ACME
14020 WELCH ROAD
DALLAS TX 75244

CHECK
NUMBER: 267140

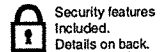
32-61
1110

January 20, 2025

*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$2,720.00



Security features
Included.
Details on back.

Two Thousand Seven Hundred Twenty And 00/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 267140⑈ ⑆ 111000614⑆

218109723⑈

Thank you for allowing us to be of service!

Total Amount Due: \$2,720.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

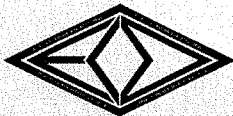
Date	Invoice #
01/20/2025	2400

Ship To	
E.C.O. Builders, Inc 2990 Gause Blvd E, Slidell, LA 70461	
RE:	321 Teddy Ave Slidell La

PROJECT NO.:	2400
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Description	Qty	Rate	Amount
Accessory Building Foundation	1		\$800.00
House Foundation			\$1,200.00
Design Drawings			

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.



E.C.O. BUILDERS, INC.
P.O. BOX 5741 PH. (985) 645-9558
SLIDELL, LA 70469

CAPITAL ONE
SLIDELL, LA 70469
14-9/650

57916

FRALDARHOK

DATE: Jan 29, 2025
AMOUNT: ***\$1,500.00

Memo: Inv # 2400 (Rinaudo)

PAY One Thousand Five Hundred and 00/100 Dollars

TO THE ORDER OF: Dammon Engineering, Inc.
1095 Florida Ave.
Slidell, LA 70458

VALID V
VALID V
VALID V
VALID V

Dammon R. Rinaudo

AUTHORIZED SIGNATURE

⑈057916⑈ ⑆065000090⑆ 208 27 70845⑈

Thank you for allowing us to be of service!

per check #1500.00
Total Amount Due: \$2,000.00

Phone # 985-649-5832

dammonengineering.com



DAMMON
ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
2/4/2025	2025

Ship To	
Jody Grass 419 West 5th Avenue Covington, La. 70433	
RE:	Boat house Bulkhead

PROJECT NO.:	419 West 5th Avenue
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PAID
CK. NO. 3871
DATE 2-5-25

Description	Qty	Rate	Amount
Bulkhead and Boat house state permit approval	1	800	800

3871

FUTURE PROPERTY INVESTMENTS, LLC

PO BOX 640126
KENNER, LA 70064
(504) 451-1774

HANCOCK WHITNEY BANK

84-15/654



2-5-2025

PAY TO THE
ORDER OF

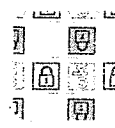
DAMMON ENGINEERING

\$ 800

Eight Hundred & no/100

DOLLARS

VOID AFTER 90 DAYS



[Signature]
AUTHORIZED SIGNATURE

MEMO

⑈003871⑈ ⑆065400153⑆ 713120932⑈

Thank you for allowing us to be of service!	Total Amount Due \$800.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12-30-24	2024

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	AT&T

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
AT&T 1109 Hwy 90 E Morgan City, 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
201 Plauche Court
New Orleans, LA 70123
504-734-9899

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

2449

1/6/2025

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **200.00

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

PROTECTED AGAINST FRAUD

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

MEMO

⑈002449⑈ ⑆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 #
12-30-24	2024

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Verizon

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Verizon 4950 Laplace Blvd Marrero La. 70072	1	100.00	100.00
Thank you for allowing us to be of service!			Total Amount Due \$100.00