



# Checking Deposit

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency	22,928	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:

Please Print Name of Depositor

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) 408948

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

⑆5000⑆ 2005⑆



# 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	\$
<b>Subtotal</b>			<b>\$22,928.29</b>

Les: **St. Tammany Parish School Board**      CAPITAL ONE      Vendor Number      Check Number      Check Date  
 New: **ACCOUNTS PAYABLE**      New Orleans, LA      19280      3904229      01/31/2025  
 321 North Theard St      000-0000  
 Covington, LA 70433-2835


THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, VOID PHOTOGRAPH, MICRO-PERFORATION, AND AN ANTI-COUNTERFEIT WATERMARK VISIBLE ON THE BACK.



\*\*\* Twenty-Two Thousand Nine Hundred Twenty-Eight Dollars And Eighty-Nine Cents \*\*\* **\$22,928.89**

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

  
 Board President      MP

  
 Superintendent      MP

Thanl  
 Phone



# 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, WITHOUT PERMISSION IN WRITING FROM BRANDPOINT SERVICES, LLC.



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



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

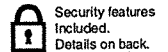
32-61  
1110

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

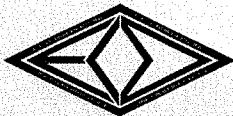
Date	Invoice #
01/20/2025	2400

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**  
FRALDARHOR

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

ALID VALID V.  
VALID VALID V.  
VALID VALID V.  
ALID VALID V

*Dammon R. Rinaudo*

AUTHORIZED SIGNATURE

⑈057916⑈ ⑆065000090⑆ 208 27 70845⑈

Thank you for allowing us to be of service!	per Chuck #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

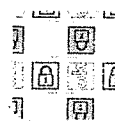
DAMMON ENGINEERING

\$ 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

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