



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
04-06-2026	2026

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	H&R Block

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
H&R Block Chalmette	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

2730

4/8/2026

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **400.00

Four Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

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



MEMO 7140

⑈002730⑈ ⑆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 #
03-25-2026	2026

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

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Siai Jefferson La	1	100.00	100.00
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 #
03-09-2026	2026

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

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Mariners Finance Slidell	1	100.00	100.00
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 #
03-09-2026	2026

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

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Staffmark Hammond	1	100.00	100.00
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 #
04-09-2026	2026

Ship To	
Stephen Torres 1407 Albert St. Mandeville, La. 70448	
RE:	1407 Albert St.

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Structural Inspection Paid \$650.00 Check No. 1096		\$650.00	\$650.00
Thank you for allowing us to be of service!		Total Amount Due \$000.00	



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
03-05-26	2026

Ship To	
Bindewald Maintenance 100 Street A, Picayune, MS 39466	
RE:	Fuel Tank Foundation Plan

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Airport Tank Foundation Stamped	1	1,200.00	\$1,200.00

FNB PICAYUNE

9743

BINDEWALD MAINTENANCE, INC 12/23
P O BOX 2933 985-649-5228
SLIDELL, LA 70459

85-587/655



4/9/2026

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

VOID AFTER 90 DAYS

Wendy Gold

AUTHORIZED SIGNATURE

MEMO
Airport Tank Foundation Stamped

⑈009743⑈ ⑆065505870⑆ 103 953 9⑈

Thank you for allowing us to be of service!

Total Amount Due \$1,200.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
04/08/2024	2433

Ship To	
Thomas Meagher III New Orleans Fire Fighters 5710 General Haig Street New Orleans La. 70124	
RE:	Firemans Union

PROJECT NO.:	2433
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Description	Qty	Rate	Amount
New Orleans Fireman Union Stormwater License 22BMP-09090 Inspection	1		\$1,200.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

FIREMEN'S PENSION & RELIEF FUND
 OLD PENSION FUND - OPERATING ACCOUNT
 5710 GENERAL HAIG STREET
 NEW ORLEANS, LA 70124

HANCOCK BANK
 BATON ROUGE, LOUISIANA

28634

84-15/654

4/8/2026

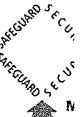
PAY TO THE ORDER OF DAMMON ENGINEERING INC \$**1,200.00

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

DAMMON ENGINEERING INC.
 554 OLD SPANISH TRAIL
 SLIDELL, LA 70458

Thomas Meagher III
Thomas F. Meagher III

MEMO



NO FIREMAN UNION STORMWATER LICENSE 22

⑈028634⑈ ⑆065400153⑆ 62683695⑈

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 #
3/17/2026	2520-001

Ship To	
Sammy Mannino St. Tammany Parish School System	
RE:	Gym HVAC & Roof Replacement at Covington Elementary

PROJECT NO.:	STPSB Project # 1919
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Description	Qty	Rate	Amount
Design the Repairs for the Covington Elementary Gym HVAC and Roof Replacement		\$13,085.54	
Program/Schematic Design Phase (100%)	10%	\$13,085.54	\$ 1,308.55
Design Development Phase (100%)	15%	\$13,085.54	\$ 1,962.83
Construction Document Phase (100%)	30%	\$13,085.54	\$ 3,925.66
Bidding and Contract Phase (100%)	5%	\$13,085.54	\$ 654.28
Construction Phase (0%)	35%	\$13,085.54	\$ 00.00
Construction Close Out Phase (0%)	4%	\$13,085.54	\$ 00.00
One Year Warranty Inspection (0%)	1%	\$13,085.54	\$ 00.00

THIS CHECK IS PRINTED WITH A COLOR BACKGROUND. VOID PHOTOGRAPHY, OLDCOPY, 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 3917654	Check Date 04/10/2026
	*** Seven Thousand Eight Hundred Fifty-One Dollars And Thirty-Two Cents ***			\$7,851.32		
Pay To The Order Of	DAMMON ENGINEERING, INC.		 Board President MP		 Superintendent MP	

⑈03917654⑈ ⑆065000090⑆088 22 7170 6⑈