

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency	/	
Coins	/	
Checks	600	00
List Separately	524	39
Be Sure	14700	00
Each Item	14000	00
is Enclosed		
Total from Other Side	/	
Less Cash Received	/	
Total Deposit	16824	39

DATE _____

Dammon Engineering, Inc.

Deposit to the account of: 554 Old Spanish Trail

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) 4028948

Unique identifier if applicable _____

5000 200 51

WHITETAIL DEER

JOHN R. OR SALLY A. COOL
 LADL HIS 1794888 HERS 004153999
 106 W. PEARL DR PH 641-4099
 SLIDELL, LA 70461

6623
14-73/650

May 14, 2025
Date

PAY TO THE ORDER OF Dammon Engineering \$ 600.00

Six Hundred & no/100

GAUSE OFFICE
Bank of Louisiana
 SLIDELL, LOUISIANA

For Sally A Cool

06500073 24 359 0 6623

Photo Safe Deposit or bank

WILDLIFE PORTRAITS

ORDER NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
0	DAMMON ENGINEERING, INC.	3907575	05/09/2025	\$524.39

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
3/2025	2491-004	PRHS-DESIGN TRACK LIGHTING-P0493	\$123.05
3/2025	2469-005	SWE-P0427-HVAC REPLACEMENT	\$200.67
3/2025	2468-004	BJH-HVAC REPLACEMENT-P04328	\$200.67



St. Tammany Parish School Board
 ACCOUNTS PAYABLE
 321 North Theard St
 Covington, LA 70433-2835

CAPITAL ONE
 New Orleans, LA
 000-0000

Vendor Number: 19280
 Check Number: 3907575
 Check Date: 05/09/2025

*** Five Hundred Twenty-Four Dollars And Thirty-Nine Cents ***

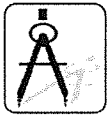
\$524.39

Pay To the Order Of: DAMMON ENGINEERING, INC.

Matthew Juarez
 Board President MP

JK [Signature]
 Superintendent MP

⑈03907575⑈ ⑆065000090⑆088 22 7170 6⑈



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
4/29/2025	2491-004

Ship To	
Cameron Tipton Chief of Construction St. Tammany Parish School System	
RE:	Pearl River High School, Track Lighting

PROJECT NO.:	STPSB Project # PO493
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Description	Qty	Rate	Amount
Design Track Lighting at Pearl River High School, thru the end of June 2024			\$12,305.19
Program/Schematic Design Phase (100%)	10%	\$12,305.19	\$ 1,230.52
Design Development Phase (100%)	15%	\$12,305.19	\$ 1,845.78
Construction Document Phase (100%)	30%	\$12,305.19	\$ 3,691.56
Bidding and Contract Phase (100%)	5%	\$12,305.19	\$ 615.26
Construction Phase (100%)	35%	\$12,305.19	\$ 4,306.82
Construction Close Out Phase (100%)	4%	\$12,305.19	\$ 492.21
One Year Warranty Inspection (100%)	1%	\$12,305.19	\$ 123.05
Subtotal			\$12,305.19
Less Previously invoiced			\$12,182.14
New Amount Due			\$ 123.05
Thank you for allowing us to be of service!		Total Amount Due: \$ 123.05	



DAMMON

ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
4/29/2025	2469-005

Ship To	
Cameron Tipton Chief of Construction St. Tammany Parish School System	
RE:	Sixth Ward Elementary, HVAC Replacement
PROJECT NO.:	STPSB Project # PO427

Description	Qty	Rate	Amount
Sixth Ward Elementary, HVAC Replacement, Billing thru end of June 2024			\$20,066.57
Program/Schematic Design Phase (100%)	10%	\$20,066.57	\$ 2,006.66
Design Development Phase (100%)	15%	\$20,066.57	\$ 3,009.98
Construction Document Phase (100%)	30%	\$20,066.57	\$ 6,019.97
Bidding and Contract Phase (100%)	5%	\$20,066.57	\$ 1,003.33
Construction Phase (100%)	35%	\$20,066.57	\$ 7,023.30
Construction Close Out Phase (100%)	4%	\$20,066.57	\$ 802.66
One Year Warranty Inspection (100%)	1%	\$20,066.57	\$ 200.67
Subtotal			\$ 20,066.57
Less Previously invoiced			\$ 19,865.90
New Amount Due			\$ 200.67
Thank you for allowing us to be of service!		Total Amount Due: \$ 200.67	



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
4/29/2025	2468-004

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
Boyet Jr High School, HVAC Replacement, Billing thru end of June 2024			\$20,066.57
Program/Schematic Design Phase (100%)	10%	\$20,066.57	\$ 2,006.66
Design Development Phase (100%)	15%	\$20,066.57	\$ 3,009.98
Construction Document Phase (100%)	30%	\$20,066.57	\$ 6,019.97
Bidding and Contract Phase (100%)	5%	\$20,066.57	\$ 1,003.33
Construction Phase (100%)	35%	\$20,066.57	\$ 7,023.30
Construction Close Out Phase (100%)	4%	\$20,066.57	\$ 802.66
One Year Warranty Inspection (100%)	1%	\$20,066.57	\$ 200.67

Re-Reimbursable expense - City Blueprint	100%	\$125.01	\$ 125.01
Subtotal			\$20,191.58
Less Previously Invoiced			\$19,990.91
New Amount Due			\$ 200.67

Thank you for allowing us to be of service!

Total Amount Due: \$ 200.67



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
1/24/2025	2509-001

Ship To	
IDN Acme, Inc. Attn: Wayne Hilliard 1504 Justin Road Metairie, LA 70001	
RE:	Criminal Justice Bldg USM

PROJECT NO.:	
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Description	Qty	Rate	Amount
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PLEASE PRINT BEFORE DEPOSITING CHECK



IDN ACME
14020 WELCH ROAD
DALLAS TX 75244

CHECK
NUMBER: 268107

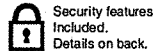
32-61
1110

May 14, 2025

*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,700.00



Security features
Included.
Details on back.

One Thousand Seven Hundred And 00/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 268 107 ⑈ ⑆ 11000614 ⑆ 218 1097 23 ⑈

Thank you for allowing us to be of service!

Total Amount Due: \$1,700.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
05-02-2025	2470-001

Ship To	
Rev. Torin T. Sanders, Ph.D. Pastor The Sixth Baptist Church 928 Felicity Street New Orleans, La. 70130	
RE:	Sixth Baptist Church Renovation & Addition

PAID

CK. NO. 19701
DATE 5-14-25

PROJECT NO.:	2470
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Description	Qty	Rate	Amount
Structural, Mechanical Electrical and Plumbing plans for project.		\$28,000.00	\$28,000.00
Received partial payment on 11-28-23		\$14,000.00	\$14,000.00

THE SIXTH BAPTIST CHURCH

PO BOX 56351
NEW ORLEANS, LA 70156-6351

19701

85-194/653

DATE 5-13-2025

CHECK ARMOR

PAY TO THE ORDER OF

DAMMON Engineering

Fourteen thousand dollars

\$ 14,000.00

DOLLARS

BankPlus
It's more than a name. It's a promise.

FOR Engineering

Torin Sanders
Royce Atkins

⑈019701⑈ ⑆065301948⑆

2401876⑈

Thank you for allowing us to be of service!

Total Amount Due: \$14,000.00

Phone # 985-649-5832

dammonengineering.com

Security Features Included Details on Back.