

To review the redacted attachments click on the arrow, then the paperclip to the right.

From: [DAVID TIMMONS](#)
To: [Ehlinger, Carol \(SAO\)](#)
Subject: FW: Attachments for narrative 9/16
Date: Wednesday, September 16, 2020 5:51:34 PM
Attachments: [PDA0018-19-2019-9-16-Ck#6192-TJ-Constr-\\$4822-16.pdf](#)
[PDA0016-17-2019-12-6-Ck#6408-TJ-Constr-\\$5232.pdf](#)
[QB0004-TJ-Construction-Audit-Trail.pdf](#)
[QB0003-TJ-Construction-Vendor-Report.pdf](#)
[FAC0124-Sec-State-Corporations-Tomas-James.pdf](#)
[FAC0125-126-TJ-Construction-SOS-documents.pdf](#)
[PDA0044-2019-9-13-FW Sept 2019 Invoice.pdf](#)
[PDA0045-2020-1-8-Sample-Invoice-authorizaton-Platt.pdf](#)
[QB0001-Moody-Direct Dep-info.pdf](#)

These are the supporting documents Linda refers in her theft email.

Sent from [Mail](#) for Windows 10

From: [DAVID TIMMONS](#)
Sent: Wednesday, September 16, 2020 5:44 PM
To: [David Timmons](#)
Subject: FW: Attachments for narrative 9/16

Sent from [Mail](#) for Windows 10

From: [Linda Saunders, CFE, CPA/CFE](#)
Sent: Wednesday, September 16, 2020 12:10 PM
To: [John Watts \(jwatts@fortworden.org\)](#); [John Watts \(JohnW@olympus.net\)](#)
Cc: [DAVID TIMMONS](#)
Subject: Attachments for narrative 9/16

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