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To: Danny VaratDannyVarat@scstatehouse.gov
Date: 3/19/2018 2:55:22 PM
Subject: DPS 2nd Quarter Campaign Expenses?

Hi Danny

Do you know if the LG received an invoice and wrote a check for \$1.07 to DPS to cover their campaign related expenses for the 2nd quarter of 2017? I see where a check was written to SLED for \$85.76, but don't know about DPS. I contacted DPS last week and am still waiting to hear back.

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