

From: Danny Varat <DannyVarat@scstatehouse.gov>
To: Weis, Jeremy Johnjweis@sled.sc.gov
Date: 3/19/2018 7:56:45 PM
Subject: Re: DPS 2nd Quarter Campaign Expenses?

Ok. Thanks.

Sent using OWA for iPhone

From: Weis, Jeremy John
Sent: Monday, March 19, 2018 5:05:40 PM
To: Danny Varat
Subject: RE: DPS 2nd Quarter Campaign Expenses?

I just heard from DPS and am now playing phone tag, but according to them, they deposited a check for \$86.82 from the LG for the 2nd quarter. SLED deposited a check from the LG for \$85.76 (should have been for \$85.75 -- think check was mistakenly written for one cent more) for the same quarter. The breakdown should have been...

SLED - \$85.75
DPS - \$1.07
Total - \$86.82

I still need to confirm with DPS, but they may have incorrectly billed the LG for the total amount (\$86.82) instead of \$1.07, their portion of the total bill. If that is the case, DPS owes the LG a refund of \$85.75. As soon as I hear, I will let you know.

From: Danny Varat [DannyVarat@scstatehouse.gov]
Sent: Monday, March 19, 2018 3:33 PM
To: Weis, Jeremy John
Subject: Re: DPS 2nd Quarter Campaign Expenses?

He's 99.9% sure that he did. Please let me know when you hear back from them.

From: Weis, Jeremy John
Sent: Monday, March 19, 2018 2:55 PM
To: Danny Varat
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.

S/A Jeremy Weis
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