

Invoice Date	Invoice Number	Description	Invoice Amount	
09/04/2012	90364480	BOOKS ON TAPE - ST HELENA GL-11436-54420	\$37.48	
09/04/2012	90364482	BOOKS ON TAPE ST. HELENA GL-11436-54420	\$25.49	
08/30/2012	90360683	BOOKS ON TAPE-ST. HELENA GL-11436-54420	\$53.33	
08/30/2012	90360681	BOOKS ON TAPE-ST. HELENA GL-11436-54420	\$21.94	
08/30/2012	90360679	BOOKS ON TAPE-ST HELENA GL-11436-54420	\$125.82	
08/30/2012	90360682	BOOKS ON TAPE ST. HELENA GL-11436-54420	\$40.94	
08/30/2012	90360684	BOOKS ON TAPE-ST HELENA GL-11436-54420	\$16.54	
08/30/2012	90360685	BOOKS ON TAPE- ST. HELENA GL-11436-54420	\$28.54	
08/30/2012	90356379	BOOKS ON TAPE-ST HELENA GL-11436-54420	\$24.34	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
3423	MIDWEST TAPE	00807042	09/20/2012	374.42



**Beaufort County**

Post Office Drawer 1228  
 Beaufort, South Carolina 29901-1228  
 (843) 255-2290

Vendor Number: 3423  
 Check Date: 09/20/2012  
 Check Number: 00807042

**\$374.42**

Pay Three Hundred Seventy Four Dollars and 42 cents \*\*\*\*\*

To The: MIDWEST TAPE  
 Order Of: P.O. BOX 820  
 HOLLAND, OH 43528

**FILE COPY  
 NON-NEGOTIABLE**

AP



**Beaufort County**

Post Office Drawer 1228  
 Beaufort, South Carolina 29901-1228  
 (843) 255-2290

**ADDRESS SERVICE REQUESTED**

00003423

MIDWEST TAPE  
 P.O. BOX 820  
 HOLLAND, OH 43528

# MIDWEST TAPE

P.O. BOX 820 • HOLLAND, OH 43528

LIBRARIANS MEDIA SOURCE

PHONE: 1-800-875-2785  
 FAX: 1-800-444-6645  
 FEDERAL ID#: 37-1499686

## INVOICE

Terms: 30 Days Net

Invoice No.: 90364480  
 Invoice Date: 09/04/2012  
 Customer: 2000011970  
 Delivery: 80279650  
 Customer PO: ADSTH ODC CD MUSIC  
 Ship Via: United Parcel Service (UPS)  
 Page: 1 OF 1

Bill To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Ship To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Remit To:  
 Midwest Tape  
 P.O. BOX 820  
 Holland, OH 43528

Qty	UOM	Format	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	ACD	CHIMES OF FREEDOM: THE SONGS OF BOB DYLA 4D	10659352	769430865		24.99	22.49	22.49
1	EA	ACD	GIRL WITH THE DRAGON TATTOO SCORE, THE 3D	10633546	767533166		19.99	14.99	14.99
2	EA		Product Sub-total:						37.48
									37.48

Please pay this amount in USD:

Prepared by R. Cummings Date 9/11/12  
 Purchase order # 11436-54420 LIQ: Y N  
 Description: Lib Materials-ST Hel  
 GL coding: 11436-54420 Amount(s): 37.48  
 1 \_\_\_\_\_  
 2 \_\_\_\_\_  
 3 \_\_\_\_\_  
 4 \_\_\_\_\_  
 5 \_\_\_\_\_  
 6 \_\_\_\_\_  
 TOTAL 37.48  
 Authorized to pay RKC Date 9/11/12

Inv# 90364480 \$37.48  
 MIDWEST TAPE  
 09/04/2012 # Pages 1 FP1 DOC20S919

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P.O. BOX 820 • HOLLAND, OH 43528

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 FAX: 1-800-444-6645  
 FEDERAL ID#: 37-1499686

## INVOICE

Terms: 30 Days Net

Invoice No.: 90364482  
 Invoice Date: 09/04/2012  
 Customer: 2000011970  
 Delivery: 80279651  
 Customer PO: JRS7H ODC CDMUSIC  
 Ship Via: United Parcel Service (UPS)  
 Page: 1 OF 1

Bill To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Ship To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Remit To:  
 Midwest Tape  
 P.O. BOX 820  
 Holland, OH 43528

Qty	UoM	Format	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	ACD	NOW THAT'S WHAT I CALL DISNEY 3D	10661931	772032205		33.99	25.49	25.49
Product Sub-total:									25.49
Please pay this amount in USD:									25.49

Prepared by R Cunningham Date 9/11/12 #3483  
 Purchase order # \_\_\_\_\_ UO: Y N  
 Description: Media's St. Helena  
 GI coding: \_\_\_\_\_ Amount(s):  
 1 11436-54420 1 25.49  
 2 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 3 \_\_\_\_\_  
 4 \_\_\_\_\_ 4 \_\_\_\_\_  
 5 \_\_\_\_\_ 5 \_\_\_\_\_  
 6 \_\_\_\_\_ 6 \_\_\_\_\_  
 TOTAL 25.49  
 Authorized to pay Rose Date 9/11/12  
Cunningham

Inv# 90364482 \$25.49  
 MIDWEST TAPE  
 09/04/2012 # Pages 1 FP1 DOC20S921

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 FEDERAL ID#: 37-1499868

## INVOICE

Terms: 30 Days Net

Invoice No.: 90360683  
 Invoice Date: 08/30/2012  
 Customer: 2000011970  
 Delivery: 80258548  
 Customer PO: ADSTH DVD ODC TEST  
 Ship Via: United Parcel Service (UPS)  
 Page: 1 OF 1

Bill To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Ship To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Remit To:  
 Midwest Tape  
 P.O. BOX 820  
 Holland, OH 43528

Qty	UOM	Format	Description	Stock #	OCIC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	FRIENDS WITH KIDS Widescreen 1D	10724651	795402926		27.99	20.99	20.99
1	EA	DVD	JIRO DREAMS OF SUSHI Widescreen 1D	10720347	796035530		26.99	20.24	20.24
		Processing Charges		DVDSINPROCLAT DVD SINGLE PROCESSING				4.60	9.20
		MARC Charges						1.20	2.40
		ITEM Tag Charges		DVDITEMTAGFLAT DVD MARC RECORD ITEM TAG CHARGE				0.25	0.50
				ITEM Tag Service Sub-total:					0.50
				Product Sub-total:					41.23
				Processing Service Sub-total:					9.20
				MARC Service Sub-total:					2.40
				ITEM Tag Service Sub-total:					0.50
				Please pay this amount in USD:					53.33

*#3483*

\$53.33

FP1 DOC20S2735



Inv# 90360683  
 MIDWEST TAPE  
 08/30/2012 # Pages 1

Prepared by *Accounting* Date *9/11/12*

Purchase order # *DVD's ST Helena* LOC: Y N

Description: *DVD's ST Helena*

GL coding: *1 11436-54420* Amount(s): *53.33*

1	53.33
2	
3	
4	
5	
6	

TOTAL *53.33*

Authorized to pay *RLC* Date *9/11/12*

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 FAX: 1-800-444-6645  
 FEDERAL ID#: 37-1499686

## INVOICE

Terms: 30 Days Net

Invoice No.: 90360681  
 Invoice Date: 08/30/2012  
 Customer: 2000011970  
 Delivery: 80250976  
 Customer PO: JR STH AUDIO TEST  
 Ship Via: United Parcel Service (UPS)  
 Page: 1 OF 1

Bill To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Ship To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Remit To:  
 Midwest Tape  
 P.O. BOX 820  
 Holland, OH 43528

Qty	UOM	Format	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	ADB	ABOUT AVERAGE 2D	10604170	759912602		14.99	14.99	14.99
		Processing Charges						5.50	5.50
		MARC Charges						1.20	1.20
		ITEM Tag Charges						0.25	0.25
		ADBITTAGFLAT ADB MARC RECORD ITEM TAG CHARGE						0.25	0.25
		Product Sub-total:						14.99	14.99
		Processing Service Sub-total:						5.50	5.50
		MARC Service Sub-total:						1.20	1.20
		ITEM Tag Service Sub-total:						0.25	0.25
		Please pay this amount in USD:							21.94

Prepared by R Cummings Date 9/11/12 # 3493  
 Purchase order # 11436-54420 LIQ: Y N  
 Description: Lib Materials - ST. Hel  
 GL coding: Amount(s):  
 1 21.94  
 2  
 3  
 4  
 5  
 6  
 TOTAL 21.94  
 Authorized to pay RCC Date 9/11/12

Inv# 90360681  
 MIDWEST TAPE  
 08/30/2012 # Pages 1  
 \$21.94  
 FP1 D0C20S2737

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## INVOICE

Terms: 30 Days Net

Invoice No.: 90360679  
 Invoice Date: 08/30/2012  
 Customer: 2000011970  
 Delivery: ADSTH AUDIO ODC TEST  
 Customer PO: United Parcel Service (UPS)  
 Ship Via: 1 OF 1  
 Page: 1

Bill To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Ship To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Remit To:  
 Midwest Tape  
 P.O. BOX 820  
 Holland, OH 43528

Qty	UOM	Format	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	ADB	I AM SPARTACUS! 5D	10726207	799873627		19.99	19.99	19.99
1	EA	ADB	SANDCASTLE GIRLS, THE 9D	80228309	10714897		34.99	34.99	34.99
1	EA	ADB	SERAPHINA 11D	80228308	10546065		49.99	49.99	49.99
3	EA		Processing Charges				5.50	16.50	16.50
3			ADBPROCFIAT AUDIOBOOK PROCESSING				1.20	3.60	3.60
3			MARC Charges				0.25	0.75	0.75
Product Sub-total:							49.99	49.99	49.99
Processing Service Sub-total:							16.50	16.50	16.50
MARC Service Sub-total:							3.60	3.60	3.60
AG CHARGE							0.25	0.75	0.75
ITEM Tag Service Sub-total:							0.75	0.75	0.75
Please pay this amount in USD:									125.82

# 9493

Prepared by R Cummings  
 Purchase order # 11436-54420  
 Description: Lib Materials ST. Hel.  
 Date: 9/11/12  
 Amount(s): \$125.82

Gl Coding	Amount(s)
1	11436-54420
2	125.82
3	
4	
5	
6	
TOTAL	125.82

Authorized to pay: REC  
 Date: 9/11/12

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PHONE: 1-800-875-2785  
 FAX: 1-800-444-6645  
 FEDERAL ID#: 37-1499686

## INVOICE

Terms: 30 Days Net

Invoice No.: 90360682  
 Invoice Date: 08/30/2012  
 Customer: 2000011970  
 Delivery: 80258547  
 Customer PO: ADSTH AUDIO ODC TEST  
 Ship Via: United Parcel Service (UPS)  
 Page: 1 OF 1

Bill To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Ship To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Remit To:  
 Midwest Tape  
 P.O. BOX 820  
 Holland, OH 43528

Qty	UOM	Format	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	PLA	LOVE IS THE CURE	10726559	785871529				
		Processing Charges					44.99	35.99	35.99
		PLAPROCFIAT PLAYAWAY PROCESSING							
		MARC Charges						3.50	3.50
		ITEM Tag Charges						1.20	1.20
		PLAITEMTAGFIAT PLA MARC RECORD ITEM TAG CHARGE						0.25	0.25
		ITEM Tag Service						0.25	0.25
		TOTAL							40.94

Prepared by R. Cummings Date 9/11/12  
 Purchase order # 11436-54420 UQ: Y N  
 Description: By: McKee & St. Hill  
 GI coding: Amount(s):  
 1 11436-54420 1 40.94  
 2 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 3 \_\_\_\_\_  
 4 \_\_\_\_\_ 4 \_\_\_\_\_  
 5 \_\_\_\_\_ 5 \_\_\_\_\_  
 6 \_\_\_\_\_ 6 \_\_\_\_\_  
 TOTAL 40.94  
 Authorized to pay R. Cummings Date 9/11/12

Inv# 90360682  
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 08/30/2012 # Pages 1  
 FP1 DOC20S2739

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Please pay this amount in USD: 40.94

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PHONE: 1-800-875-2785  
 FAX: 1-800-444-6645  
 FEDERAL ID#: 37-1499686

## INVOICE

Terms: 30 Days Net

Invoice No.: 90360684  
 Invoice Date: 08/30/2012  
 Customer: 2000011970  
 Delivery: 80258549  
 Customer PO: JR STH DVD ODC TEST  
 Ship Via: United Parcel Service (UPS)  
 Page: 1 OF 1

Bill To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Ship To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Remit To:  
 Midwest Tape  
 P.O. BOX 820  
 Holland, OH 43528

Qty	UOM	Format	Description	Stock #	OCIC#	Customer Line Item#	Retail	Price	Extension
1	EA	ACD	SCIENCE FAIR 1D	10727013	794368106			10.49	10.49
Processing Charges									
1			ACDSINPROCFIAT ACD SINGLE PROCESSING					4.60	4.60
MARC Charges									
1			ACDITMNTAGFIAT ACD MARC RECORD ITEM TAG CHARGE					1.20	1.20
ITEM Tag Charges									
1			ACDITMNTAGFIAT ACD MARC RECORD ITEM TAG CHARGE					0.25	0.25
									16.54

Prepared by Rumming Date 9/11/12 43483  
 Purchase order # 11436-54420 NO. Y N  
 Description: Library Materials - STH  
 Amount(s): 16.54  
 1 11436-54420 1 16.54  
 2 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 3 \_\_\_\_\_  
 4 \_\_\_\_\_ 4 \_\_\_\_\_  
 5 \_\_\_\_\_ 5 \_\_\_\_\_  
 6 \_\_\_\_\_ 6 \_\_\_\_\_  
 TOTAL 16.54  
 Authorized to pay RCC Date 9/11/12

Inv# 90360684  
 MIDWEST TAPE  
 08/30/2012 # Pages 1  
 FP1 DOC20S2741

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Please pay this amount in USD: 16.54



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PHONE: 1-800-875-2785  
FAX: 1-800-444-6645  
FEDERAL ID#: 37-1499686

## INVOICE

Terms: 30 Days Net

Invoice No.: 90360685  
Invoice Date: 08/30/2012  
Customer: 2000011970  
Delivery: 80258550  
Customer PO: JR STH DVD ODC TEST  
Ship Via: United Parcel Service (UPS)  
Page: 1 OF 1

Bill To:  
BEAUFORT COUNTY COUNCIL  
ST. HELENA-ODC  
PO DRAWER 1228  
BEAUFORT, SC 29901  
USA

Ship To:  
BEAUFORT COUNTY COUNCIL  
ST. HELENA-ODC  
PO DRAWER 1228  
BEAUFORT, SC 29901  
USA

Remit To:  
Midwest Tape  
P.O. BOX 820  
Holland, OH 43528

Qty	UOM	Format	Description	Stock #	OCLC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	DR. SEUSS' THE LORAX Widescreen 1D	10723231	797173408			22.49	22.49
		Processing Charges						29.99	22.49
		DVD SINGPROCFLAT DVD SINGLE PROCESSING						4.60	4.60
		MARC Charges						1.20	1.20
		ITEM Tag Charges						0.25	0.25
		DVD ITEM TAG FLAT DVD MARC RECORD ITEM TAG CHARGE						0.25	0.25
		TOTAL						28.54	28.54

Prepared by R Cummings Date 9/11/12  
 Purchase order # 11436-54420 LQ: Y N  
 Description: Lib Materials - STH C.  
 GL codings: Amount(s):  
 1 11436-54420 1 28.54  
 2 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 3 \_\_\_\_\_  
 4 \_\_\_\_\_ 4 \_\_\_\_\_  
 5 \_\_\_\_\_ 5 \_\_\_\_\_  
 6 \_\_\_\_\_ 6 \_\_\_\_\_  
 TOTAL 28.54  
 Authorized to pay RCC Date 9/11/12

Inv# 90360685  
MIDWEST TAPE  
08/30/2012 # Pages 1  
\$28.54  
FP1 DOC20S2742

67:1 WD 71 DES 2102  
BEAUFORT COUNTY FINANCE  
ADMINISTRATOR

Please pay this amount in USD: 28.54

# MIDWEST TAPE

P.O. BOX 820 • HOLLAND, OH 43528

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PHONE: 1-800-875-2785  
 FAX: 1-800-444-6645  
 FEDERAL ID#: 37-1499686

## INVOICE

Terms: 30 Days Net

Invoice No.: 90356379  
 Invoice Date: 08/30/2012  
 Customer: 2000011970  
 Delivery: 80242046  
 Customer PO: YA STH DVD ODC TEST  
 Ship Via: United Parcel Service (UPS)  
 Page: 1 OF 1

Bill To:  
 BEAUFORT COUNTY COUNCIL  
 ST. HELENA-ODC  
 PO DRAWER 1228  
 BEAUFORT, SC 29901  
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Ship To:  
 BEAUFORT COUNTY COUNCIL  
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 PO DRAWER 1228  
 BEAUFORT, SC 29901  
 USA

Remit To:  
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 P.O. BOX 820  
 Holland, OH 43528

Qty	UoM	Format	Description	Stock #	OCIC#	Customer Line Item#	Retail	Price	Extension
1	EA	DVD	TWILIGHT Widescreen 2D	10257951	298354432		25.99	19.49	19.49
		Processing Charges							19.49
1			DVDDBLPROCFIAT DVD DOUBLE PROCESSING					4.60	4.60
		ITEM Tag Charges							4.60
1			DVDITTEMTAGFIAT DVD MARC RECORD ITEM TAG CHARGE					0.25	0.25
		ITEM Tag Service Sub-total:							0.25
Product Sub-total:									19.49
Processing Service Sub-total:									4.60
ITEM Tag Service Sub-total:									0.25
Please pay this amount in USD:									24.34

Prepared by: R. Cummins Date: 9-11-12  
 Purchase order # \_\_\_\_\_ LIQ: Y N  
 Description: Lib Materials - ST. HEL.  
 GL coding: 11436-54420 Amount(s): 24.34  
 1  
 2  
 3  
 4  
 5  
 6  
 TOTAL 24.34  
 Authorized to pay RSC Date 9/10/12

Inv# 90356379  
 MIDWEST TAPE  
 08/30/2012 # Pages 1  
 \$24.34  
 FP1 DOC20S2743

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