

**Beaufort County**  
**Rural and Critical Lands Program (Referendum-Voted) Detail**  
**FY 2014 as of January 31, 2014 (Unaudited)**

Date	Action/Purchase	Vendor	Unrestricted/ Restricted/	District	Fee Simple/ Easement	Income to Date		Spent to Date			Balance
						Referendum	Interest	Admin Costs	Property Acquisitions	Infrastructure Development	
May-13	Bonds Issued	N/A	UR	ALL		25,000,000	-	-	-	-	26,015,004 *
May-13	Interest Earned	N/A	UR	ALL		-	1,461	-	-	-	26,016,465
May-13	Bindon Plantation	Howell Gibson and Hughes	UR	1		-	-	400	-	-	26,016,065
May-13	BC Shooting Range	Howell Gibson and Hughes	UR	5		-	-	1,441	-	-	26,014,624
May-13	Pinckney Point	Howell Gibson and Hughes	UR	5		-	-	19,836	-	-	25,994,788
May-13	Fort Frederick	Howell Gibson and Hughes	UR	4		-	-	1,368	-	-	25,993,420
May-13	Miscellaneous	Howell Gibson and Hughes	UR	ALL		-	-	363	-	-	25,993,057
May-13	Mitchelville Tract	Howell Gibson and Hughes	UR	10		-	-	100	-	-	25,992,957
May-13	Pulaski Tract	Howell Gibson and Hughes	UR	1		-	-	375	-	-	25,992,582
May-13	Pinckney Point	Equity Resource Partners III, LLC	UR	5	FS	-	-	-	6,950,000	-	19,042,582
May-13	Fort Frederick	Dewey Littleton as PR of the Estate of Marilyn Littleton	UR	4	FS	-	-	-	75,000	-	18,967,582
May-13	Crystal Lake	Andrews & Burgess Inc.	RD	RSTR		-	-	-	-	9,483	18,958,099
May-13	Crystal Lake	Gasque & Associates	RD	RSTR		-	-	150	-	-	18,957,949
May-13	Crystal Lake	Accurate Reproductions	RD	RSTR		-	-	57	-	-	18,957,892
May-13	Crystal Lake	Accurate Reproductions	RD	RSTR		-	-	35	-	-	18,957,857
May-13	Factory Creek	JOCO Construction	RD	RSTR		-	-	-	-	500	18,957,357
June-13	Garvery Hall Tract	Howell Gibson and Hughes	UR	6		-	-	139	-	-	18,957,218
June-13	Bindon Plantation	Howell Gibson and Hughes	UR	1		-	-	151	-	-	18,957,067
June-13	Pulaski Tract	Howell Gibson and Hughes	UR	1		-	-	190	-	-	18,956,877
June-13	Pinckney Point	Howell Gibson and Hughes	UR	5		-	-	403	-	-	18,956,474
June-13	Fort Frederick	Howell Gibson and Hughes	UR	4		-	-	646	-	-	18,955,828
June-13	Miscellaneous	Howell Gibson and Hughes	UR	ALL		-	-	105	-	-	18,955,723
June-13	Rowe Tract 9B	Howell Gibson and Hughes	UR	6		-	-	77	-	-	18,955,646
June-13	Restricted Interest Earned	N/A	RD	RSTR		-	1,620	-	-	-	18,957,266
June-13	Interest Earned	N/A	UR	ALL		-	2,048	-	-	-	18,959,314
June-13	Okatie South - Buckwalter	Carolina Engineering Consultants, Inc.	RD	RSTR		-	-	-	-	18,509	18,940,805
June-13	Crystal Lake	Lowe's Companies, Inc.	RD	RSTR		-	-	6	-	-	18,940,799
June-13	Crystal Lake	O'Quinn Marine Construction, Inc.	RD	RSTR		-	-	-	-	75,620	18,865,179
June-13	Crystal Lake	Andrews & Burgess Inc.	RD	RSTR		-	-	-	-	6,025	18,859,154
June-13	Bond Analysis	S&P	UR	ALL		-	-	8,698	-	-	18,850,456
July-13	Pulaski Tract	Beaufort Surveying Inc.	UR	1		-	-	1,900	-	-	18,848,556
July-13	Pulaski Tract	Howell Gibson and Hughes	UR	1		-	-	2,170	-	-	18,846,386
July-13	Miscellaneous	Howell Gibson and Hughes	UR	ALL		-	-	1,830	-	-	18,844,556
August-13	Fort Frederick	Howell Gibson and Hughes	UR	4		-	-	525	-	-	18,844,031
August-13	Pulaski Tract	Howell Gibson and Hughes	UR	1		-	-	869	-	-	18,843,162
August-13	Miscellaneous	Howell Gibson and Hughes	UR	ALL		-	-	405	-	-	18,842,757
August-13	Crystal Lake	O'Quinn Marine Construction, Inc.	RD	RSTR		-	-	-	-	18,800	18,823,957
August-13	Crystal Lake	Gasque & Associates	RD	RSTR		-	-	100	-	-	18,823,857
September-13	Crystal Lake	Accurate Reproductions	RD	RSTR		-	-	10	-	-	18,823,847
September-13	Crystal Lake	SC DHEC	RD	RSTR		-	-	335	-	-	18,823,512
September-13	Pinckney Point	Howell Gibson and Hughes	UR	5		-	-	550	-	-	18,822,962
September-13	Pulaski Tract	Howell Gibson and Hughes	UR	1		-	-	135	-	-	18,822,827
September-13	Miscellaneous	Howell Gibson and Hughes	UR	ALL		-	-	167	-	-	18,822,660
September-13	Miscellaneous	BB&T Service Charges	UR	ALL		-	-	115	-	-	18,822,545
September-13	Okatie South - Buckwalter	Lowcountry Council of Governments	RD	RSTR		-	-	230	-	-	18,822,315
September-13	Okatie South - Buckwalter	SC DHEC	RD	RSTR		-	-	150	-	-	18,822,165
October-13	Fort Freemont Property	Master Steel LLC	RD	RSTR		-	-	-	-	750	18,821,415
October-13	Crystal Lake	Whitaker Laboratory, Inc.	RD	RSTR		-	-	-	-	1,750	18,819,665
October-13	Crystal Lake	O'Quinn Marine Construction, Inc.	RD	RSTR		-	-	-	-	57,962	18,761,703
October-13	Crystal Lake	Barlett Tree Experts	RD	RSTR		-	-	-	-	4,860	18,756,843
October-13	Fort Freemont Property	Graybar Fence Company	RD	RSTR		-	-	-	-	450	18,756,393
November-13	Shooting Range	Howell Gibson and Hughes	UR	5		-	-	1,785	-	-	18,754,608
November-13	Pulaski Tract	Howell Gibson and Hughes	UR	1		-	-	375	-	-	18,754,233
November-13	Miscellaneous	Howell Gibson and Hughes	UR	ALL		-	-	1,140	-	-	18,753,093
November-13	Miscellaneous	BB&T Service Charge	UR	ALL		-	-	29	-	-	18,753,064
November-13	Crystal Lake	O'Quinn Marine Construction, Inc.	RD	RSTR		-	-	-	-	7,578	18,745,486
November-13	Crystal Lake	Andrews & Burgess Inc.	RD	RSTR		-	-	-	-	11,900	18,733,586
November-13	Crystal Lake	Andrews & Burgess Inc.	RD	RSTR		-	-	-	-	6,144	18,727,442
November-13	Crystal Lake	Gasque & Associates	RD	RSTR		-	-	500	-	-	18,726,942
November-13	Pulaski Tract	Howell Gibson and Hughes	UR	1		-	-	610	-	-	18,726,332
November-13	Crystal Lake	Lowe's Companies, Inc.	RD	RSTR		-	-	8	-	-	18,726,324
November-13	Crystal Lake	Andrews & Burgess Inc.	RD	RSTR		-	-	-	-	6,467	18,719,857
December-13	Interest Earned	N/A	UR	ALL		-	12,671	-	-	-	18,732,528
December-13	Pepper Hall Plantation	The Pflug Law Firm, LLC	UR	6		-	-	1,125	-	-	18,731,403
December-13	Pepper Hall Plantation	SCS Engineers	UR	6		-	-	-	-	3,300	18,728,103
December-13	Charles W. King	Howell Gibson and Hughes	UR	3		-	-	120	-	-	18,727,983

