

High Maintenance

THE COSTS OF MARTHA'S PLANE IN NOV-2010 AND DEC-2010

Piles of new documents are arriving at USMNEWS.net each day, many pertaining to the cost of the USM Beechcraft King Air airplane. The insert below highlights many of the direct costs attached to the plane over the last two months of 2010.

Date	Amount	Journal ID	Line Desc	Ref	Account	Fund	Dept	Program	Project
11/16/2010	2681.25	AP00399374	Labor for repairs to airplane	00290681	605640	10H10	100011	06000	
11/16/2010	1840.41	AP00399374	Miscellaneous parts for repair	00290681	606240	10H10	100011	06000	
11/17/2010	13.65	AP00399375	REIMBURSEMENT	00290753	605260	10H10	100011	06000	
11/26/2010	30.6	HR00400395	Biweekly PPE 11262010	HR	603920	10H10	100011	06000	
11/26/2010	20	HR00400395	Biweekly PPE 11262010	HR	603930	10H10	100011	06000	
11/26/2010	400	HR00400395	Biweekly PPE 11262010	HR	602300	10H10	100011	06000	
11/26/2010	2	HR00400395	Biweekly PPE 11262010	HR	603970	10H10	100011	06000	
11/29/2010	606	AP00400342	NOVEMBER SERVICE	00291331	606210	10H10	100011	06000	
11/30/2010	2.4	HR00398815	Monthly PPE 11302010	HR	603950	10H10	100011	06000	
11/30/2010	15.17	HR00398815	Monthly PPE 11302010	HR	603930	10H10	100011	06000	
11/30/2010	31.44	HR00398815	Monthly PPE 11302010	HR	603920	10H10	100011	06000	
11/30/2010	236.58	AP00400361	HATTIESBURG, MS	00093008	604030	10H10	100011	06000	
11/30/2010	1191.8	AP00400343	FUEL N777AQ	00291415	606210	10H10	100011	06000	
11/30/2010	260	HR00398815	Monthly PPE 11302010	HR	603910	10H10	100011	06000	
11/30/2010	2166.68	HR00398815	Monthly PPE 11302010	HR	601300	10H10	100011	06000	
11/30/2010	16428.4	CAPLSE1110	Capital lease for Nov		690190	10H10	100011	06000	
12/8/2010	1174.98	AP00400815	REIMBURSEMENT	00292053	606240	10H10	100011	06000	
12/9/2010	-6480	0000400797	Dr. Saunders-SACS Dec 2 & 7		604121	10H10	100011	06000	
12/10/2010	91.8	HR00400844	Biweekly PPE 121010	HR	603920	10H10	100011	06000	
12/10/2010	60	HR00400844	Biweekly PPE 121010	HR	603930	10H10	100011	06000	
12/10/2010	1200	HR00400844	Biweekly PPE 121010	HR	602300	10H10	100011	06000	
12/13/2010	967.45	AP00401165	FUEL N777AQ	00292313	606210	10H10	100011	06000	
12/13/2010	68.59	AP00401188	LOUISVILLE, KY	00093476	604130	10H10	100011	06000	
12/16/2010	-2480	DD00401253	Departmental Deposit	DD	604021	10H10	100011	06000	
12/24/2010	1600	HR00401346	Biweekly PPE 122410	HR	602300	10H10	100011	06000	
12/24/2010	122.4	HR00401346	Biweekly PPE 122410	HR	603920	10H10	100011	06000	
12/24/2010	80	HR00401346	Biweekly PPE 122410	HR	603930	10H10	100011	06000	
12/24/2010	13.72	HR00401346	Biweekly PPE 122410	HR	603970	10H10	100011	06000	
12/31/2010	2.4	HR00400988	Monthly PPE 123110	HR	603950	10H10	100011	06000	
12/31/2010	2166.67	HR00400988	Monthly PPE 123110	HR	601300	10H10	100011	06000	
12/31/2010	16428.4	CAPLSE1210	Capital lease for Dec		690190	10H10	100011	06000	
12/31/2010	335.36	PC01032011	12242010KENNETH G PRICE, JR.	90031801	605590	10H10	100011	06000	
12/31/2010	311.36	PC01032011	12242010KENNETH G PRICE, JR.	90031802	605590	10H10	100011	06000	
12/31/2010	10.83	PC01032011	12022010KENNETH G PRICE, JR.	90029732	606440	10H10	100011	06000	
12/31/2010	260	HR00400988	Monthly PPE 123110	HR	603910	10H10	100011	06000	
12/31/2010	25	PC01032011	12032010KENNETH G PRICE, JR.	90029871	606440	10H10	100011	06000	
12/31/2010	15.17	HR00400988	Monthly PPE 123110	HR	603930	10H10	100011	06000	
12/31/2010	38.31	PC01032011	12032010KENNETH G PRICE, JR.	90029873	606440	10H10	100011	06000	
12/31/2010	49.67	PC01032011	12222010KENNETH G PRICE, JR.	90031727	606440	10H10	100011	06000	
12/31/2010	14.23	PC01032011	12232010KENNETH G PRICE, JR.	90031770	606210	10H10	100011	06000	
12/31/2010	25	PC01032011	12232010KENNETH G PRICE, JR.	90031769	606210	10H10	100011	06000	
12/31/2010	68.59	PC01032011	12082010KENNETH G PRICE, JR.	90030370	604230	10H10	100011	06000	
12/31/2010	6	PC01032011	12032010KENNETH G PRICE, JR.	90029872	606210	10H10	100011	06000	
12/31/2010	25.79	PC01032011	12222010KENNETH G PRICE, JR.	90031728	606440	10H10	100011	06000	
12/31/2010	29.5	PC01032011	12232010KENNETH G PRICE, JR.	90031767	606440	10H10	100011	06000	
12/31/2010	15	PC01032011	12232010KENNETH G PRICE, JR.	90031768	606440	10H10	100011	06000	
12/31/2010	118.67	PC01032011	12032010KENNETH G PRICE, JR.	90029875	606490	10H10	100011	06000	
12/31/2010	13.33	PC01032011	12232010KENNETH G PRICE, JR.	90031771	606440	10H10	100011	06000	
12/31/2010	31.44	HR00400988	Monthly PPE 123110	HR	603920	10H10	100011	06000	
12/31/2010	5.48	PC01032011	12232010KENNETH G PRICE, JR.	90031772	606440	10H10	100011	06000	
12/31/2010	7	PC01032011	12032010KENNETH G PRICE, JR.	90029874	606210	10H10	100011	06000	

The insert above shows two months of lease payments totaling a whopping **\$32,856.80**. Of course, the plane requires fuel to get airborne and take USM president Martha Saunders around Mississippi, to and from Houston, etc. Over the final two months of 2010, fuel costs came to **\$2,159.25**. Upkeep and repairs to the airplane occur regularly. During Nov-2010 and Dec-2010 only, expenses related to these summed to an astounding **\$5,127.66**. So far, two months of "high maintenance" totals a jaw-dropping **\$40,143.71**. From the looks of the insert above, a number of payroll contributions were made to pilots in USM's Airplane Operations auxiliary. These appear to have set Mississippi taxpayers back at least

\$8,571.89. In all, USM's marriage to the BKA airplane appears to have cost taxpayers *at least* **\$42,345.82** (that is, according to the information in the insert above), and this includes **\$8,960** in credits that may have ultimately appeared as expenses elsewhere in USM's budget. If such indeed occurred, the total for Nov-2010 and Dec-2010 comes to a breathtaking **\$51,305.82**. Spending on the airplane at this rate would equate to spending the annual salary of *multiple* liberal arts faculty *every two months*.