

What would Tattoo Say?

NEW DOCUMENTS ON USM PLANE REVEALED

One of the large document dumps, all pursuant to a Mississippi Open Records request of USM by USMNEWS.net, concerns 2012 expenses related to the USM airplane, a popular subject here on this website. The table inserted just below summarizes what we know, by category, about the 2012 expenses related to former USM president Martha Saunders' 2008 lease (from the USM Foundation) of a Beechcraft King Air. The reports obtained from USM are inserted at the end of this story (each on its own page).

USM Air – Expenses, Jan-2012 – June-2012

Month	Lease	Fuel	Payroll	Parts & Service	Certifications & Pilot Training	Pilot Reimb	Misc	Total
Jan-2012	\$16,428.40	\$14,672.55	\$3,618.52	\$170	\$0	\$79.78	\$75.22	\$35,044.47
Feb-2012	\$16,428.40	\$4,117.73	\$1,360.50	\$33,417.75	\$31,614.91	\$5.99	\$2,885.73	\$89,831.01
Mar-2012	\$16,428.40	\$3,853.76	\$3,989.14	\$5,062.99	\$0	\$184.25	\$613.97	\$30,132.51
Apr-2012	\$16,428.40	\$13,947.17	\$3,536.11	\$0	\$0	\$720.97	\$195.64	\$34,828.29
May-2012	\$16,428.40	\$7,202.48	\$2,630.05	\$10,674.50	\$8,934.80	\$501.21	\$220.92	\$46,592.36
June-2012	\$16,428.40	\$6,492.59	\$2,630.28	\$0	\$3,045.50	\$160.64	\$1,418.45	\$30,175.86
	\$98,570.40	\$50,286.28	\$17,764.60	\$49,325.24	\$43,595.21	\$1,652.84	\$5,409.93	\$266,604.50

The table above shows that USM students and Mississippi taxpayers forked over at least **\$266,604.50** in funding the USM airplane *over only the first six months of 2012*. About \$99,000 of this is represented by the combined (of six separate) monthly lease payments. The next largest category is fuel, which totaled more than \$50,000 alone over the first half of 2012. Both parts and service and cert/training (for pilots) fell in the \$40,000 to \$50,000 range over the first half of 2012, and when combined they total almost \$93,000.

Of course, if the total above were doubled, to about \$535,000, we would have a reasonable lower bound estimate of the annual cost of Saunders' airplane to USM students and Mississippi taxpayers. Clearly, this expense is weighing down the 100 year old institution, particularly during such trying economic times. By signing the airplane lease with the USMF in late 2008, sources say Saunders showed little regard for the feelings of either USM students or Mississippi taxpayers.

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Date	Amount	Journal ID	Line Descr	Ref	Account	Fund	Dept	Program	Project
1/3/2012	39.030	AP00426135	COLUMBIA, SC	00102735	604160	10H10	100011	06000	
1/4/2012	11.010	AP00426136	MADISON, MS	00102787	604060	10H10	100011	06000	
1/4/2012	6762.840	AP00426124	FUEL N777AQ	00313739	606210	10H10	100011	06000	
1/4/2012	2574.400	AP00426124	FUEL N777AQ	00313740	606210	10H10	100011	06000	
1/4/2012	1945.350	AP00426124	FUEL N777AQ	00313741	606210	10H10	100011	06000	
1/6/2012	1200.000	HR00426797	Biweekly PPE 010612	HR	602300	10H10	100011	06000	
1/6/2012	91.800	HR00426797	Biweekly PPE 010612	HR	603920	10H10	100011	06000	
1/6/2012	60.000	HR00426797	Biweekly PPE 010612	HR	603930	10H10	100011	06000	
1/6/2012	5.140	HR00426797	Biweekly PPE 010612	HR	603970	10H10	100011	06000	
1/9/2012	16.000	AP00426668	REIMBURSEMENT	00313905	605840	10H10	100011	06000	
1/11/2012	-2800.000	0000426582	Trip to Dallas 1/6 Conf USA		604121	10H10	100011	06000	
1/17/2012	25.180	AP00428017	DALLAS, TX	00103016	604121	10H10	100011	06000	
1/18/2012	170.000	AP00427970	SERVICE TO AIRCRAFT N777AQ	00314630	605690	10H10	100011	06000	
1/18/2012	9.680	AP00427970	FUEL FOR N777AQ	00314633	606210	10H10	100011	06000	
1/18/2012	5.880	PC01182012	01062012JULIAN D ALLEN	90072518	606440	10H10	100011	06000	
1/20/2012	2000.000	HR00428043	Biweekly PPE 012012	HR	602300	10H10	100011	06000	
1/20/2012	153.000	HR00428043	Biweekly PPE 012012	HR	603920	10H10	100011	06000	
1/20/2012	100.000	HR00428043	Biweekly PPE 012012	HR	603930	10H10	100011	06000	
1/20/2012	8.580	HR00428043	Biweekly PPE 012012	HR	603970	10H10	100011	06000	
1/23/2012	-3920.000	DD00427288	Departmental Deposit	DD	604121	10H10	100011	06000	
1/24/2012	1292.560	AP00427974	FUEL N777AQ	00314846	606210	10H10	100011	06000	
1/25/2012	2087.720	AP00427975	FUEL N777AQ	00315015	606210	10H10	100011	06000	
1/31/2012	34.000	PC02012012	01312012JULIAN D ALLEN	90075327	604030	10H10	100011	06000	
1/31/2012	12.920	PC02012012	01272012JULIAN D ALLEN	90074995	606440	10H10	100011	06000	
1/31/2012	10.980	PC02032012	01302012JULIAN D ALLEN	90075194	606440	10H10	100011	06000	
1/31/2012	16428.400	CAPLSE0112	Cap Lse for Jan		690190	10H10	100011	06000	
2/1/2012	301.860	AP00428028	SAVANNAH, NC	00103316	604021	10H10	100011	06000	
2/1/2012	4995.000	AP00427980	King Air 200 Pilot Training -	00315303	605890	10H10	100011	06000	
2/1/2012	2500.000	AP00427980	King Air 200 Pilot Training -	00315303	605890	10H10	100011	06000	
2/3/2012	800.000	HR00428516	Biweekly PPE 020312	HR	602300	10H10	100011	06000	
2/3/2012	61.200	HR00428516	Biweekly PPE 020312	HR	603920	10H10	100011	06000	
2/3/2012	40.000	HR00428516	Biweekly PPE 020312	HR	603930	10H10	100011	06000	
2/3/2012	3.420	HR00428516	Biweekly PPE 020312	HR	603970	10H10	100011	06000	
2/6/2012	114.240	AP00428216	HATTIESBURG, MS	00103414	604020	10H10	100011	06000	
2/6/2012	17.000	AP00428216	GULFPORT, MS	00103412	604030	10H10	100011	06000	
2/6/2012	137.700	AP00428216	COLUMBIA, SC	00103413	604120	10H10	100011	06000	
2/6/2012	59.520	AP00428216	COLUMBIA, SC	00103413	604160	10H10	100011	06000	

2/14/2012	2231.410	AP00429252	CONCORD, NC	00103602	604121	10H10	100011	06000
2/14/2012	1662.240	AP00429218	FUEL N777AQ	00316191	606210	10H10	100011	06000
2/15/2012	921.060	AP00429220	Freight and handling	00316393	605260	10H10	100011	06000
2/15/2012	18185.000	AP00429220	Labor for annual phase 1 and 2	00316393	605640	10H10	100011	06000
2/15/2012	969.910	AP00429220	IFR certification and transpon	00316393	605890	10H10	100011	06000
2/15/2012	14311.690	AP00429220	Parts for annual phase 1 and 2	00316393	606240	10H10	100011	06000
2/15/2012	5.990	PC02152012	02132012JULIAN D ALLEN	90076879	606490	10H10	100011	06000
2/16/2012	-2800.000	0000428746	Trip to Dallas,TX-Saunders		604121	10H10	100011	06000
2/17/2012	400.000	HR00429395	Biweekly PPE 021712	HR	602300	10H10	100011	06000
2/17/2012	30.600	HR00429395	Biweekly PPE 021712	HR	603920	10H10	100011	06000
2/17/2012	20.000	HR00429395	Biweekly PPE 021712	HR	603930	10H10	100011	06000
2/17/2012	5.280	HR00429395	Biweekly PPE 021712	HR	603970	10H10	100011	06000
2/17/2012	24.000	AP00429255	DALLAS, TX	00103697	604121	10H10	100011	06000
2/21/2012	-2640.000	DD00429062	Departmental Deposit	DD	604121	10H10	100011	06000
2/21/2012	23150.000	AP00429224	1-30-12/1-30-13	00316515	605810	10H10	100011	06000
2/21/2012	1073.990	AP00429224	FUEL BILL N777AQ	00316555	606210	10H10	100011	06000
2/29/2012	1381.500	AP00429725	N777AQ	00317040	606210	10H10	100011	06000
2/29/2012	16428.400	CAPLSE0212	Cap Lse for Feb		690190	10H10	100011	06000
3/5/2012	680.000	AP00430402	SERVICE & REPAIR N777AQ	00317270	605690	10H10	100011	06000
3/5/2012	4382.990	AP00430402	SERVICE & REPAIR N777AQ	00317270	606290	10H10	100011	06000
3/12/2012	-5120.000	0000430235	Round trip to D.C. 3/5-3/7		604121	10H10	100011	06000
3/12/2012	-1760.000	0000430242	USA Conf bsktball tournament		604121	10H10	100011	06000
3/18/2012	137.700	AP00430764	HATTIESBURG, MS	00104437	604020	10H10	100011	06000
3/18/2012	476.270	AP00430764	WASHINGTON, DC	00104397	604121	10H10	100011	06000
3/19/2012	36.450	PC03192012	03072012JULIAN D ALLEN	90079354	606440	10H10	100011	06000
3/19/2012	16.250	PC03192012	03072012JULIAN D ALLEN	90079355	606440	10H10	100011	06000
3/19/2012	2.100	PC03192012	03072012JULIAN D ALLEN	90079356	606440	10H10	100011	06000
3/19/2012	33.270	PC03192012	03082012JULIAN D ALLEN	90079552	606440	10H10	100011	06000
3/19/2012	11.660	PC03192012	03092012JULIAN D ALLEN	90079720	606440	10H10	100011	06000
3/20/2012	14.390	PC03202012	03122012JULIAN D ALLEN	90079939	606440	10H10	100011	06000
3/26/2012	-5680.000	0000430825	Flight roundtrip 3/19, 3/21		604121	10H10	100011	06000
3/26/2012	4.250	PC03262012	03202012JULIAN D ALLEN	90080675	606440	10H10	100011	06000
3/27/2012	-2080.000	0000430948	Flight hrs to Memphis 3/22		604121	10H10	100011	06000
3/28/2012	3853.760	AP00431134	N777AQ	00318850	606210	10H10	100011	06000
3/30/2012	1200.000	HR00431646	Biweekly PPE 033012	HR	602300	10H10	100011	06000
3/30/2012	91.800	HR00431646	Biweekly PPE 033012	HR	603920	10H10	100011	06000
3/30/2012	60.000	HR00431646	Biweekly PPE 033012	HR	603930	10H10	100011	06000
3/30/2012	7.290	HR00431646	Biweekly PPE 033012	HR	603970	10H10	100011	06000
3/31/2012	2166.670	HR00430732	Monthly PPE 033112	HR	601300	10H10	100011	06000

3/31/2012	280.150	HR00430732	Monthly PPE 033112	HR	603910	10H10	100011	06000
3/31/2012	165.660	HR00430732	Monthly PPE 033112	HR	603920	10H10	100011	06000
3/31/2012	15.170	HR00430732	Monthly PPE 033112	HR	603930	10H10	100011	06000
3/31/2012	2.400	HR00430732	Monthly PPE 033112	HR	603950	10H10	100011	06000
3/31/2012	29.020	PC04022012	03082012JULIAN D ALLEN	90079553	606210	10H10	100011	06000
3/31/2012	10.440	PC04022012	03212012JULIAN D ALLEN	90080778	606440	10H10	100011	06000
3/31/2012	12.820	PC04022012	03212012JULIAN D ALLEN	90080779	606440	10H10	100011	06000
3/31/2012	13.600	PC04022012	03262012KENNETH G PRICE, JR.	90081301	606440	10H10	100011	06000
3/31/2012	16428.400	CAPLSE0312	Cap Lse for Mar		690190	10H10	100011	06000
4/4/2012	1030.910	AP00431535	N777AQ	00319292	606210	10H10	100011	06000
4/5/2012	29.290	PC04052012	04022012JULIAN D ALLEN	90082053	606440	10H10	100011	06000
4/5/2012	16.380	PC04052012	04022012JULIAN D ALLEN	90082052	606490	10H10	100011	06000
4/13/2012	800.000	HR00432538	Biweekly PPE 041312	HR	602300	10H10	100011	06000
4/13/2012	61.200	HR00432538	Biweekly PPE 041312	HR	603920	10H10	100011	06000
4/13/2012	40.000	HR00432538	Biweekly PPE 041312	HR	603930	10H10	100011	06000
4/13/2012	4.860	HR00432538	Biweekly PPE 041312	HR	603970	10H10	100011	06000
4/17/2012	91.800	AP00432402	MERIDIAN, MS	00105408	604021	10H10	100011	06000
4/17/2012	4991.780	AP00432381	3-9/4-6-12 FUEL N777AQ	00319864	606210	10H10	100011	06000
4/18/2012	103.840	AP00432403	MERIDIAN, MS	00105480	604021	10H10	100011	06000
4/18/2012	229.950	0000432315	Hotel room for pilot		604110	10H10	100011	06000
4/18/2012	-6720.000	0000432285	Flight from Hburg to NC		604121	10H10	100011	06000
4/18/2012	145.000	AP00432382	REIMBURSEMENT	00320190	605890	10H10	100011	06000
4/18/2012	-229.950	0000432315	Hotel room for pilot		606490	10H10	100011	06000
4/18/2012	269.240	PC04182012	04162012KENNETH G PRICE, JR.	90083545	606490	10H10	100011	06000
4/19/2012	16.830	PC04192012	04162012JULIAN D ALLEN	90083547	606490	10H10	100011	06000
4/24/2012	-2400.000	DD00432601	Departmental Deposit	DD	604121	10H10	100011	06000
4/24/2012	7924.480	AP00432724	FUEL FOR N777AQ	00320441	606210	10H10	100011	06000
4/24/2012	14.280	PC04242012	04202012JULIAN D ALLEN	90084111	606440	10H10	100011	06000
4/26/2012	-4880.000	0000432756	Flight hrs to Norfolk VA 4/19		604121	10H10	100011	06000
4/30/2012	2166.670	HR00432281	Monthly PPE 043012	HR	601300	10H10	100011	06000
4/30/2012	280.150	HR00432281	Monthly PPE 043012	HR	603910	10H10	100011	06000
4/30/2012	165.660	HR00432281	Monthly PPE 043012	HR	603920	10H10	100011	06000
4/30/2012	15.170	HR00432281	Monthly PPE 043012	HR	603930	10H10	100011	06000
4/30/2012	2.400	HR00432281	Monthly PPE 043012	HR	603950	10H10	100011	06000
4/30/2012	16428.400	CAPLSE0412	Cap Lse for Apr		690190	10H10	100011	06000
5/8/2012	240.500	AP00433709	Freight and Handling for inspe	00321049	605260	10H10	100011	06000
5/8/2012	3995.000	AP00433709	Labor for King Air inspection	00321049	605640	10H10	100011	06000
5/8/2012	8147.460	AP00433709	Parts required for King Air in	00321049	606240	10H10	100011	06000
5/9/2012	244.720	AP00433710	N777AQ REPAIRS	00321349	605260	10H10	100011	06000

5/9/2012	1347.500	AP00433710	N777AQ REPAIRS	00321349	605690	10H10	100011	06000
5/9/2012	4383.360	AP00433710	N777AQ	00321348	606210	10H10	100011	06000
5/9/2012	934.820	AP00433710	N777AQ REPAIRS	00321349	606290	10H10	100011	06000
5/16/2012	3750.800	AP00434184	Standing order for co-pilot se	00321689	605790	10H10	100011	06000
5/22/2012	16.420	AP00434644	LATE FEE	00322009	606210	10H10	100011	06000
5/22/2012	2819.120	AP00434644	FUEL N777AQ	00322025	606210	10H10	100011	06000
5/23/2012	-1440.000	0000434505	IHL meeting May 16 & 17		604021	10H10	100011	06000
5/23/2012	34.000	PC05232012	05182012JULIAN D ALLEN	90087264	604030	10H10	100011	06000
5/23/2012	948.500	AP00434645	Standing order for co-pilot se	00322144	605790	10H10	100011	06000
5/23/2012	185.000	PC05232012	05182012JULIAN D ALLEN	90087265	605890	10H10	100011	06000
5/23/2012	185.000	PC05232012	05212012JULIAN D ALLEN	90087469	605890	10H10	100011	06000
5/23/2012	14.960	PC05232012	05212012JULIAN D ALLEN	90087470	606210	10H10	100011	06000
5/23/2012	19.160	PC05232012	05212012JULIAN D ALLEN	90087468	606440	10H10	100011	06000
5/24/2012	220.920	AP00434825	STARKVILLE, MS	00106527	604010	10H10	100011	06000
5/31/2012	2166.670	HR00434585	Monthly PPE 053112	HR	601300	10H10	100011	06000
5/31/2012	280.150	HR00434585	Monthly PPE 053112	HR	603910	10H10	100011	06000
5/31/2012	165.660	HR00434585	Monthly PPE 053112	HR	603920	10H10	100011	06000
5/31/2012	15.170	HR00434585	Monthly PPE 053112	HR	603930	10H10	100011	06000
5/31/2012	2.400	HR00434585	Monthly PPE 053112	HR	603950	10H10	100011	06000
5/31/2012	43.740	PC06062012	05182012JULIAN D ALLEN	90087263	606440	10H10	100011	06000
5/31/2012	19.350	PC06062012	05212012JULIAN D ALLEN	90087467	606440	10H10	100011	06000
5/31/2012	16428.400	CAPLSE0512	Cap Lse for May		690190	10H10	100011	06000
6/5/2012	111.450	PC06052012	06012012JULIAN D ALLEN	90088609	606490	10H10	100011	06000
6/6/2012	19.820	PC06062012	06042012JULIAN D ALLEN	90088861	606440	10H10	100011	06000
6/6/2012	29.370	PC06062012	06042012JULIAN D ALLEN	90088860	606490	10H10	100011	06000
6/12/2012	41.580	AP00435756	ATLANTA, GA	00107030	604130	10H10	100011	06000
6/12/2012	30.210	AP00435756	ATLANTA, GA	00107030	604160	10H10	100011	06000
6/13/2012	1297.000	AP00435737	Standing order for co-pilot se	00323380	605790	10H10	100011	06000
6/15/2012	1644.710	AP00436213	FUEL N777AQ	00323625	606210	10H10	100011	06000
6/25/2012	909.060	AP00436720	WASHINGTON, DC	00107337	604110	10H10	100011	06000
6/25/2012	108.230	AP00436720	WASHINGTON, DC	00107337	604130	10H10	100011	06000
6/25/2012	329.370	AP00436720	WASHINGTON, DC	00107337	604160	10H10	100011	06000
6/27/2012	1748.500	AP00436707	Standing order for co-pilot se	00324057	605790	10H10	100011	06000
6/27/2012	1912.000	AP00437227	FUEL N777AQ	00324230	606210	10H10	100011	06000
6/28/2012	-6960.000	0000436680	Flight to Columbia SC 12/19-20		604121	10H10	100011	06000
6/30/2012	2166.670	HR00436349	Monthly PPE 063012	HR	601300	10H10	100011	06000
6/30/2012	280.150	HR00436349	Monthly PPE 063012	HR	603910	10H10	100011	06000
6/30/2012	165.890	HR00436349	Monthly PPE 063012	HR	603920	10H10	100011	06000
6/30/2012	15.170	HR00436349	Monthly PPE 063012	HR	603930	10H10	100011	06000

6/30/2012	2.400	HR00436349	Monthly PPE 063012	HR	603950	10H10	100011	06000
6/30/2012	-8880.000	0000436983	accr reimb for use of airplane		604121	10H10	100011	06000
6/30/2012	2935.880	AP00437229	N777AQ FUEL	00324635	606210	10H10	100011	06000
6/30/2012	16428.400	CAPLSE0612	Cap Lse for Jun		690190	10H10	100011	06000
7/1/2012	8880.000	R000436983	rev accrual for reimb		604121	10H10	100011	06000
7/3/2012	-5360.000	DD00437152	Departmental Deposit	DD	604121	10H10	100011	06000