

Hey June

Ancillary Expenses from USM's Beechcraft King Air for June of 2011

The ancillary expenses associated with USM's airplane are largely unknown to the USM and Hattiesburg communities. USMNEWS.net is working to change that. This report examines some of the June-2011 expenses.

6/6/2011	KENNETH G PRICE, JR.	APPLEBEES 802562280250	\$19.77
6/8/2011	KENNETH G PRICE, JR.	FILOMENA'S DELI LLC	\$26.75
6/9/2011	KENNETH G PRICE, JR.	FILOMENA'S DELI LLC	\$27.25
6/10/2011	KENNETH G PRICE, JR.	MCDONALD'S F23670	\$11.55
6/10/2011	KENNETH G PRICE, JR.	LUKOIL 57306	\$15.00
6/10/2011	KENNETH G PRICE, JR.	HILTON GARDEN INN	\$278.74
6/10/2011	KENNETH G PRICE, JR.	HILTON GARDEN INN	\$274.90
6/10/2011	KENNETH G PRICE, JR.	ENTERPRISE RENT-A-CAR	\$89.18
6/15/2011	KENNETH G PRICE, JR.	WEBSTER'S	\$48.25
6/16/2011	KENNETH G PRICE, JR.	ENTERPRISE RENT-A-CAR	\$68.00
6/23/2011	KENNETH G PRICE, JR.	CRACKER BARREL #39 CHARLO	\$35.88
6/16/2011	KENNETH G PRICE, JR.	CRYSTAL GRILL	\$35.20
6/16/2011	KENNETH G PRICE, JR.	SHELL OIL 57544315500	\$18.13
6/17/2011	KENNETH G PRICE, JR.	HAMPTON INN GREENWOOD	\$83.16
6/17/2011	KENNETH G PRICE, JR.	HAMPTON INN GREENWOOD	\$83.16
6/18/2011	JOHN J BYXBE	JEPPESAN SANDERSON	\$385.00
6/24/2011	KENNETH G PRICE, JR.	ENTERPRISE RENT-A-CAR	(\$5.18)

The insert above is taken from documents obtained by USMNEWS.net via a public records request. One of the entries above appears to be a credit assigned back to USM from Enterprise Rent-a-Car, a popular destination for portions of USM's operating budget. This credit is a miniscule \$5.18 from 24-June-2011, at least compared to charges to Enterprise of \$89.18 and \$68.00, which occurred on 10-June-2011 and 16-June-2011. These two charges total \$157.18, with a net of **\$152** after the credit is considered.

Restaurant dining by the Airplane Operations pilots and co-pilots appears to be a key item from the June-2011 expense report. Pilot Kenneth Price and other(s) spent two days in a row (8-June-2011 and 9-June-2011) at Filomena's Deli. These two bills total \$54. Meals at Applebee's (6-June-2011), McDonald's (10-June-2011), Webster's (15-June-2011), Crystal Grille (16-June-2011) and Cracker Barrel (23-June-2011) cost Mississippi taxpayers \$19.77, \$11.55, \$48.25, \$35.88 and \$35.20, respectively. These four dining experiences come to \$150.65, bringing the June-2011 dining total for the USM pilots/co-pilots to **\$204.65**.

Lodging for the pilots/co-pilots also came to a whopping sum. Two charges on 10-June-2011 to the Hilton Garden Inn, one of \$278.74 and the other of \$274.90, total \$553.64. Two additional charges, these on 17-June-2011 to Hampton Inn, of \$83.16 each add \$166.32 to the June-2011 total. As a result, the lodging expenses for June-2011 come to a staggering **\$719.96**. Next, miscellaneous charges are also encountered. These include a \$15 visit to Lukoil (10-June-2011), an \$18.13 visit to Shell (on 16-June-2011), and a \$385.00 payment to [Jeppesen](#) Sanderson, made by John Byxbe on 18-June-2011. These payments total **\$418.13**.

The quick calculations above shows that the total *found in this report* for June-2011 is a whopping **\$1,494.74**. Sources tell USMNEWS.net that there is little wonder, given details like those above, as to why USM remains a bottom-tier university according to *U.S. News & World Report*.