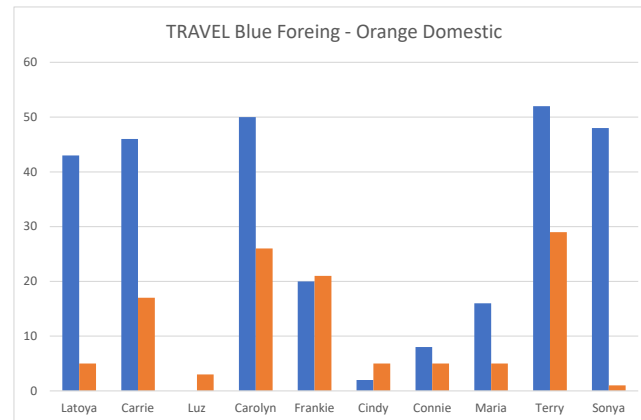
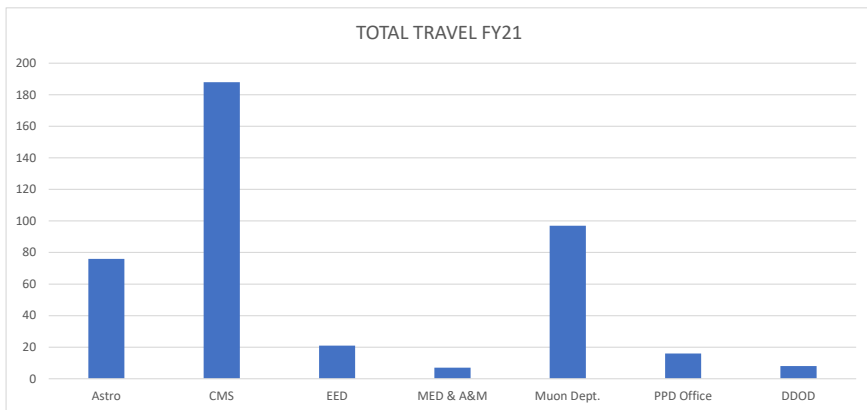


# PPD TRAVEL FY22

			Foreign	Domestic	Local	Total
Woods	Latoya	Muon Dept	43	5	0	48
Farver	Carrie	CMS	46	17	3	66
Jaquez	Luz	PPD Office	0	3	0	3
Johnson	Carolyn	Astro	50	26	0	76
Kelly	Frankie	CMS	20	21	0	41
Kennedy	Cindy	MED & A&M	2	5	0	7
Lang	Connie	PPD Office	8	5	0	13
McCall	Maria	EED	16	5	1	22
Read	Terry	CMS	52	29	4	85
Wright	Sonya	Muon Dept.	48	1	1	50
Barker	Cathy	CMS	1	2	0	3
Shaddix	Leticia	DDOD	6	2	4	12
Total TAs			292	121	13	426

Astro	50	26	0	76	76	Astro	76
CMS	119	69	7	188	188	CMS	188
EED	16	5	1	21	21	EED	21
MED & A&M	2	5	0	7	7	MED & A&M	7
Muon Dept	91	6	1	97	97	Muon Dept.	97
PPD Office	8	8	0	16	16	PPD Office	16
DDOD	6	2	4	8	8	DDOD	8



# PPD ORDERS

eMarket	Dollar Amount	eMarket Qty	Requisitions	Dollar Amount	Req Qty	ProCard	Dollar Amount	Procard Qty	Total Order
<b>BARKER, CATHY</b>	\$ 28,383.48	65	<b>BARKER, CATHY</b>	\$ 219,327.39	35	<b>BARKER, CATHY</b>	\$ 94,469.43	577	677
FARVER, CARRIE	\$ 13,708.45	38	FARVER, CARRIE	\$ 85,248.52	17	FARVER, CARRIE S (CARRIE)	\$ 56,762.63	298	353
JAQUEZ, LUZ	\$ 1,219.74	1	JAQUEZ, MARIA	\$ 2,600,743.25	33	JAQUEZ, MARIA (LUZ)	\$ 4,466.39	7	41
JOHNSON, CAROLYN	\$ 37,137.68	56	JOHNSON, CAROLYN	\$ 1,466,551.98	52	JOHNSON, CAROLYN E (CAROLYN)	\$ 58,554.89	211	319
KELLY, FRANKIE	\$ 5,200.49	13	KELLY, FRANKIE	\$ 20,322.77	6	KELLY, FRANKIE	\$ 18,312.96	65	84
KENNEDY, CINDY	\$ 53,549.02	98	KENNEDY, CINDY	\$ 174,709.89	26	KENNEDY, CINDY L (CINDY)	\$ 65,457.41	272	396
MCCALL, MARIA	\$ 9,096.22	7	MCCALL, MARIA	\$ 1,143,725.56	17	MCCALL, MARIA	\$ 39,782.72	390	414
READ, TERRY	\$ 29,346.56	25	READ, TERRY	\$ 24,584,719.22	147	READ, TERRY S (TERRY)	\$ 19,391.45	69	241
<b>SHADDIX, LETICIA</b>	\$ 126,043.15	210	<b>SHADDIX, LETICIA</b>	\$ 1,357,301.47	107	<b>SHADDIX, LETICIA (LETICIA)</b>	179,569.64	744	1061
WOODS, LATOYA	\$ 20,575.17	34	WOODS, LATOYA	\$ 128,963.15	18	WOODS, LATOYA R (LATOYA)	\$ 32,323.42	140	192
<b>WRIGHT, SONYA</b>	\$ 57,302.96	104	<b>WRIGHT, SONYA</b>	\$ 4,602,418.11	72	<b>WRIGHT, SONYA S (SONYA)</b>	\$ 73,517.79	466	642
<b>Grand Total</b>	\$ 358,833.50	539	<b>Grand Total</b>	\$ 43,098,606.55	685	<b>Grand Total</b>	\$ 476,341.93	885	

eMarket	\$ 358,833.50	539
Requisitions	\$ 43,098,606.55	685
ProCard Orders	\$ 476,341.93	885
	<b>\$ 43,933,781.98</b>	<b>2109</b>

