

# State Employee Credit Card Transactions

Total Amount

**73.89M**

-6.65%

Total Transactions

**197K**

-19.25%

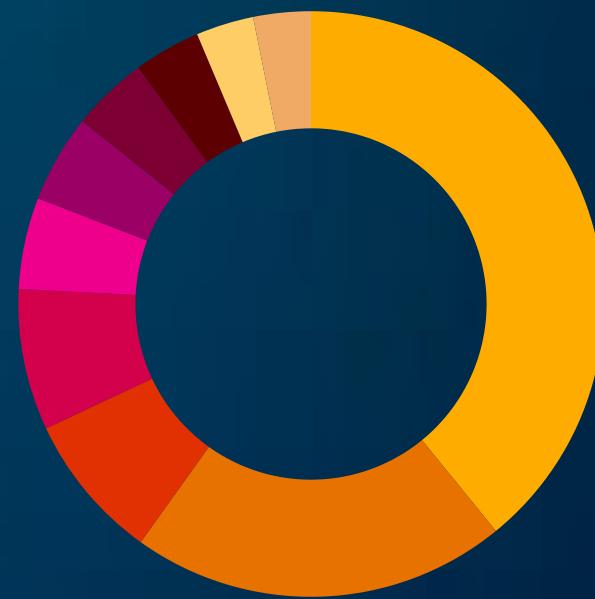
Fiscal Period

1

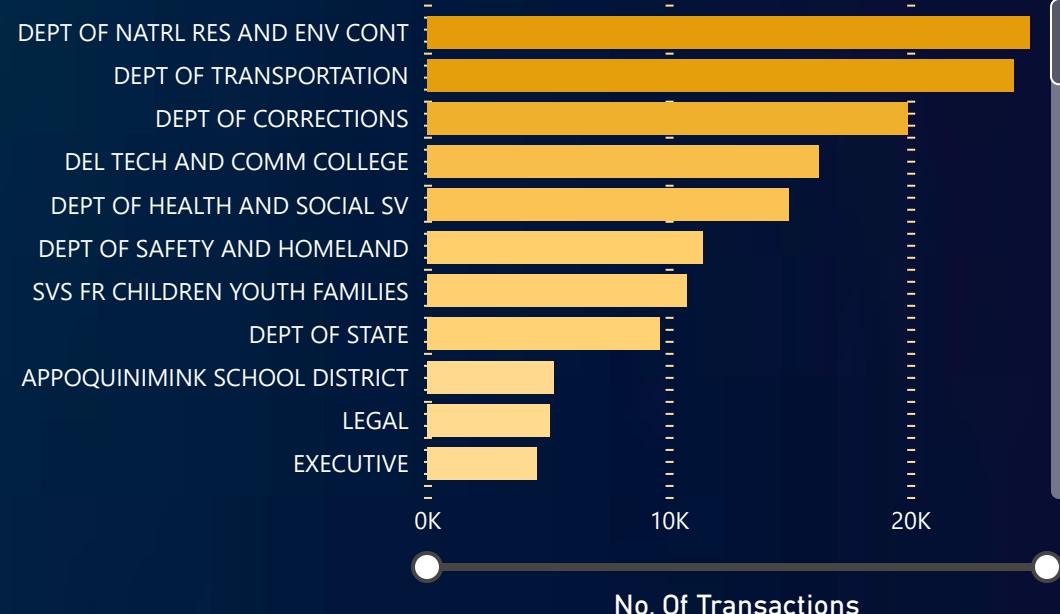
12

Total Amount Spent by Department

- DEPT OF CORRECTIONS
- DEPT OF TRANSPORTATION
- DEL TECH AND COMM COL...
- DEPT OF NATRL RES AND E...
- EXECUTIVE
- DEPT OF TECHNOLOGY AN...
- DEPT OF SAFETY AND HOM...
- DEPT OF STATE
- SVS FR CHILDREN YOUTH F...
- DEPT OF HEALTH AND SOCI...



No. Of Transactions by Department



Total Amount Spent

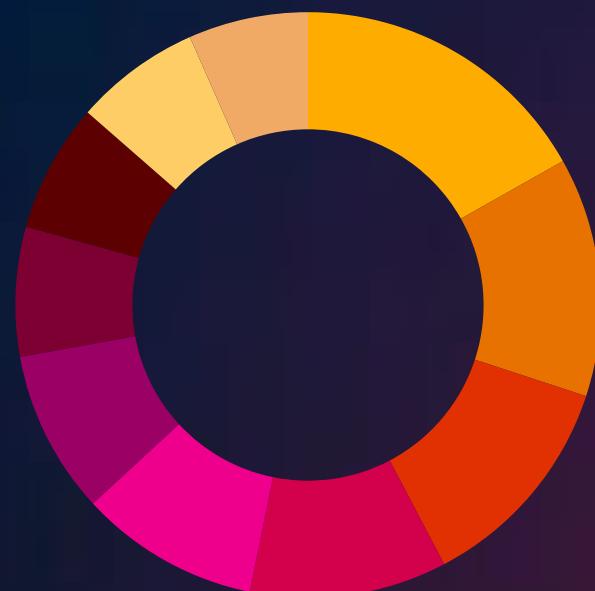


No. Of Transactions



Total Amount Spent by Merchant

- KARETAS FOODS
- CITY OF WILM-DIV REVENUE
- H. SCHRIER And CO. INC.
- DMI\* DELL HLTHCR/REL
- VZWRLSS\*MY VZ VB P
- VERIZON\*ONETIMEPAYMENT
- CAN\*CANONFINANCIAL CFS
- VZWRLSS\*IVR VB
- BI INCORPORATED A
- WASTE MGMT WM EZPAY



No. Of Transactions by Merchant

