

State Employee Credit Card Transactions

Total Amount

73.89M

-6.65%

Total Transactions

197K

-19.25%

Fiscal Period

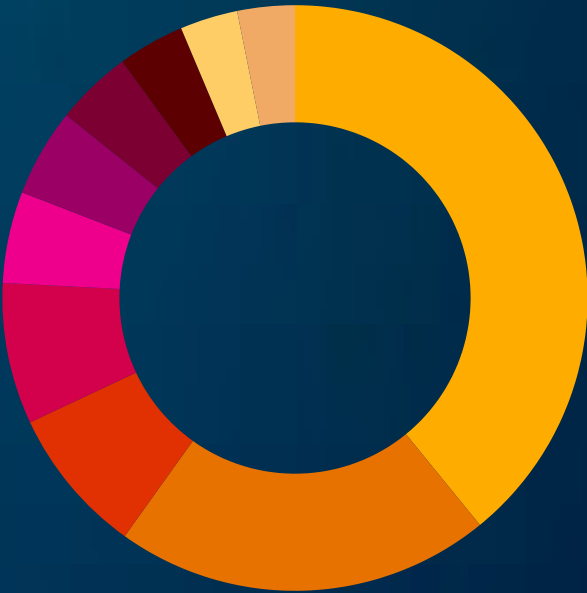
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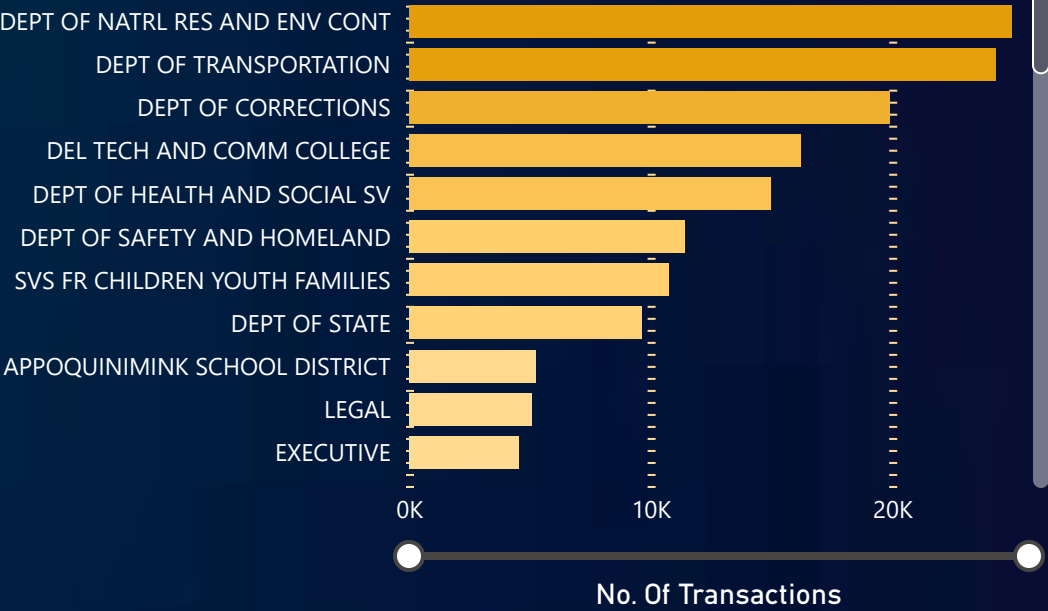


Total Amount Spent by Department

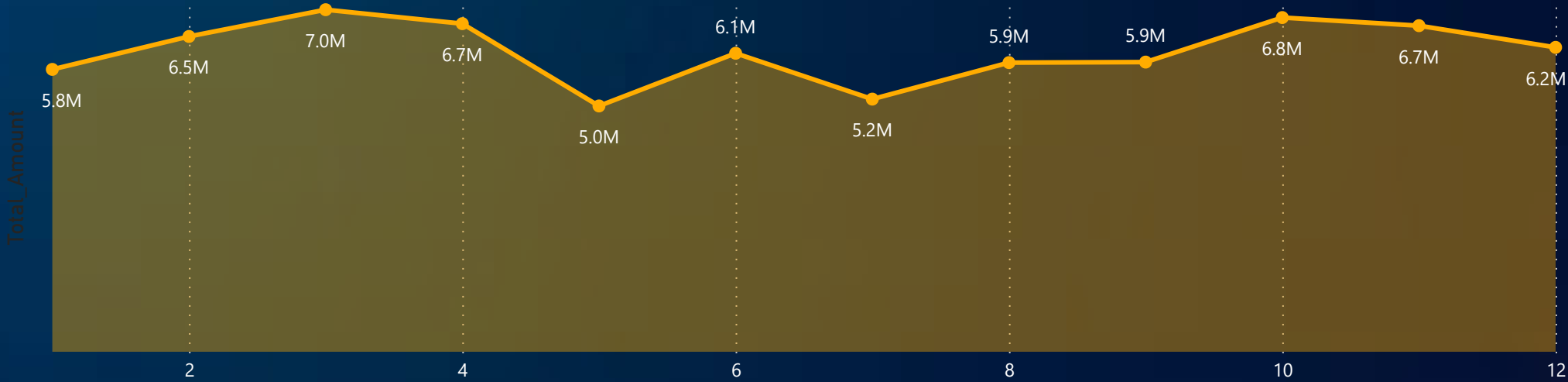
- DEPT OF CORRECTIONS
- DEPT OF TRANSPORTATION
- DEL TECH AND COMM COL...
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- EXECUTIVE
- DEPT OF TECHNOLOGY AN...
- DEPT OF SAFETY AND HOM...
- DEPT OF STATE
- SVS FR CHILDREN YOUTH F...
- DEPT OF HEALTH AND SOCI...



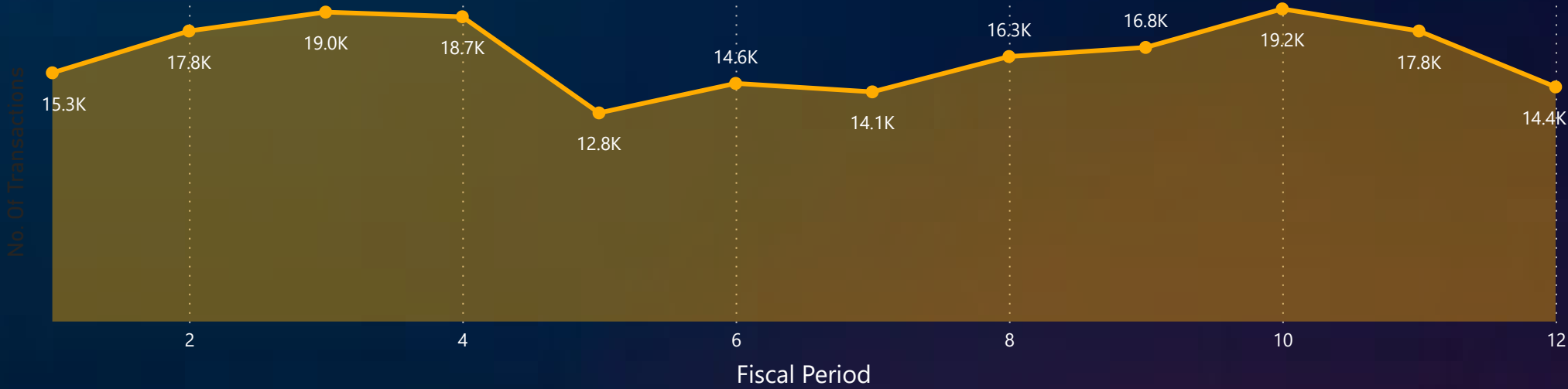
No. Of Transactions by Department



Total Amount Spent

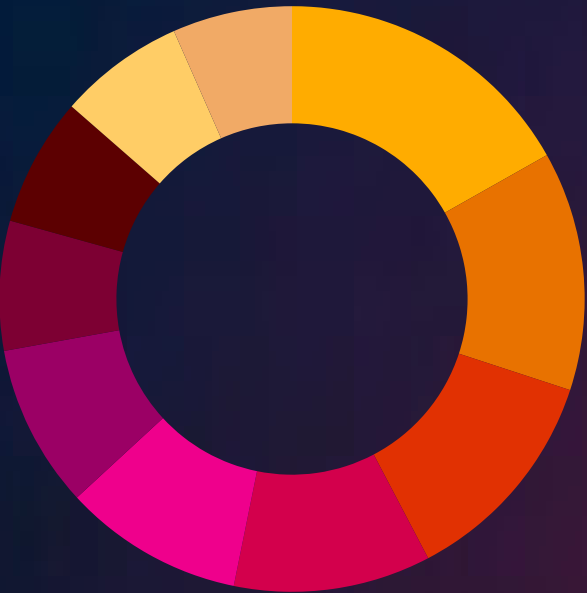


No. Of Transactions



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

