



NAVAL SUPPLY SYSTEMS COMMAND

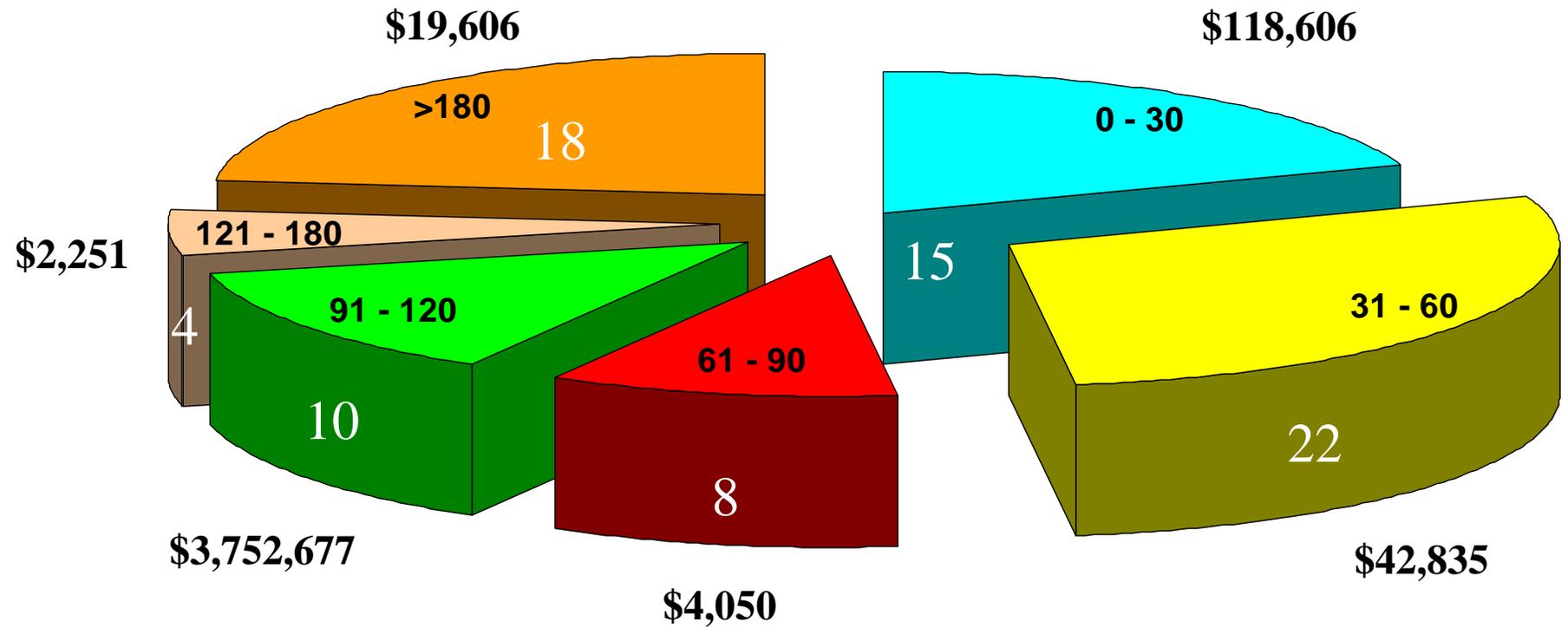
***STARS-FL Problem Disbursement
Inflow Analysis***

**STARS-FL Conference
Pensacola, FL
12-13 February 2001**

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Accounting Systems/Financial Branch
DSN 430-6187**

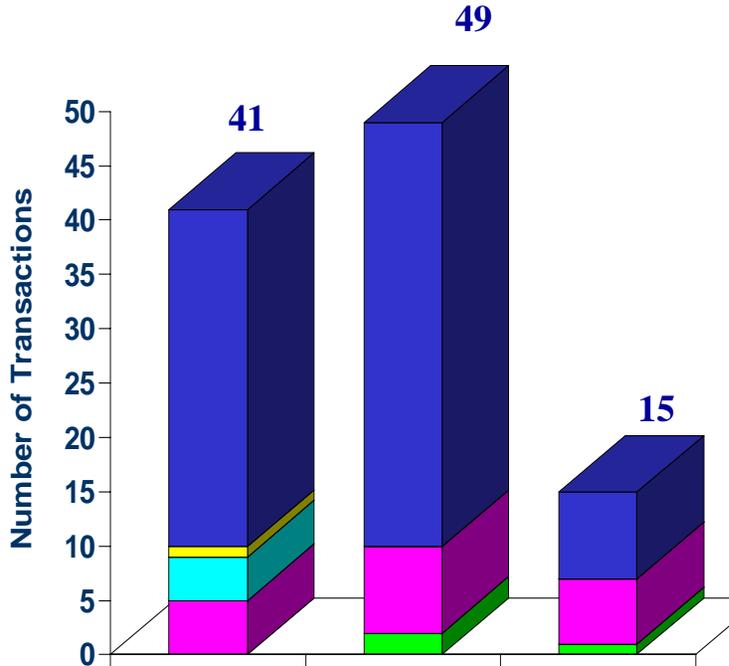
Ready. Resourceful. Responsive!

STARS-FL Problem Disbursements As of 31 Dec 2001

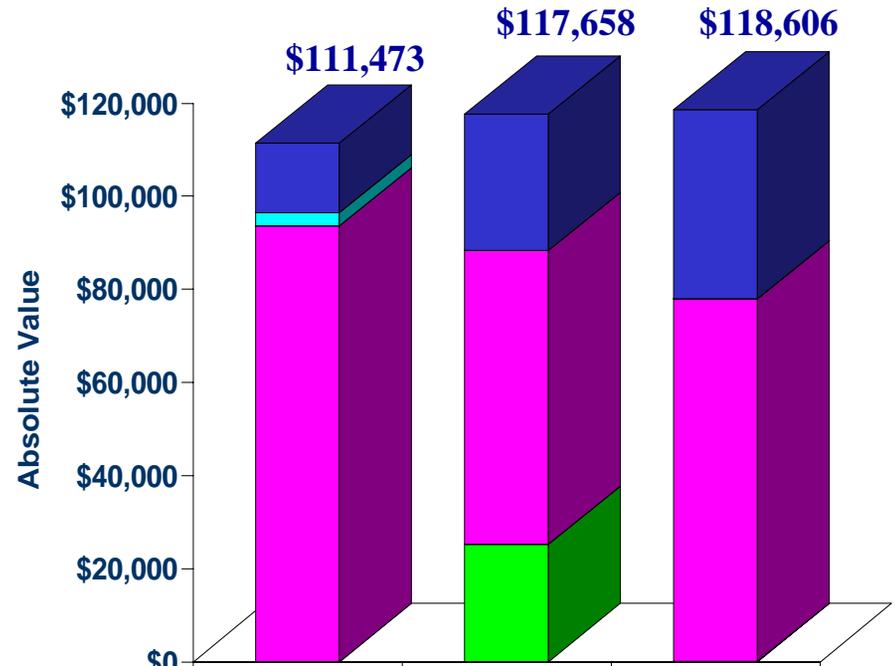




STARS-FL Problem Disbursement Inflow



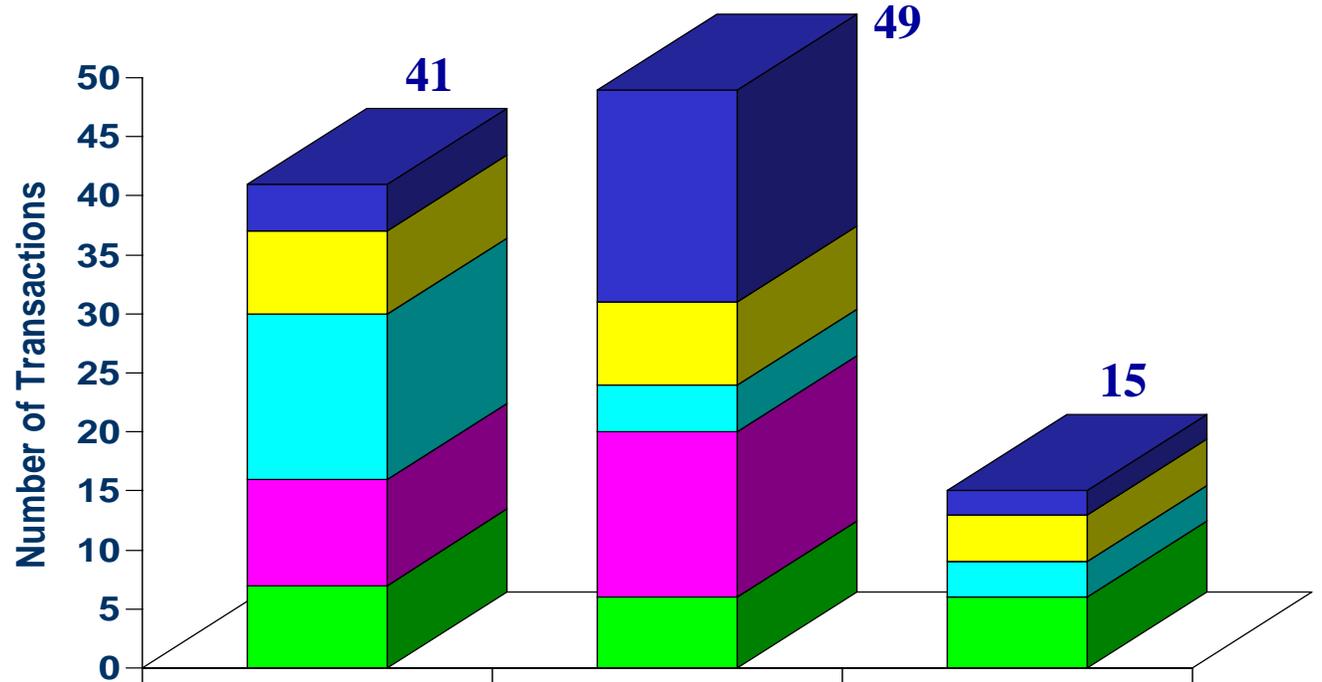
	Oct	Nov	Dec
Miscellaneous	31	39	8
Training	1	0	0
Travel Orders	4	0	0
Reimbursables	5	8	6
Contracts	0	2	1



	Oct	Nov	Dec
Miscellaneous	\$14,945	\$29,358	\$40,572
Training	\$52	\$0	\$0
Travel Orders	\$2,785	\$0	\$0
Reimbursables	\$93,691	\$63,027	\$77,934
Contracts	\$0	\$25,273	\$100



STARS-FL Problem Disbursement Inflow By Registers



	Oct	Nov	Dec
■ Reg 36 (Adjustments)	4	18	2
■ Reg 33 (Refund)	7	7	4
■ Reg 22 (Cross Disb)	14	4	3
■ Reg 6 (IFB)	9	14	0
■ Reg 5 (Regular Pmts)	7	6	6