

Slide 1
 NAVSUP- Naval Supply Systems Command
 STARS-FL Problem Disbursement Inflow Analysis
 STARS-FL Conference
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Slide 2
 STARS-FL Problem Disbursements As of 31 Dec 2001

The following table contains data from a pie chart depicting money spent on problem disbursements during certain days. For screen reader use: the following table has 2 columns and 7 rows.

Days	Dollars
0 - 30	\$118,606
31 - 60	\$42,835
61 - 90	\$4,050
91-120	\$3,752,677
121 - 180	\$2,251
>180	\$19,606

Slide 3
 STARS-FL Problem Disbursement Inflow

The following table highlights the number of transactions from October through December in various areas of problem disbursement. For screen reader use: the following table has 4 columns and 6 rows.

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

The following table highlights the absolute value in dollars from October through December spent in the same areas of problem disbursement as the table above. For screen reader use: the following table has 4 columns and 6 rows.

Absolute Value

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

Slide 4

STARS-FL Problem Disbursement Inflow By Registers

The following table highlights the number of transactions from October through December by various registers. For screen reader use: the following table has 4 columns and 6 rows.

Number of Transactions

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