

Fund	Committed Doc	Line Item Ex	Option Doc	Doc Header Ex	Line Item Ex	Commitment Item	Comments	Comments			
								Cum	Cum	Expense	Disburse
01006W1D18	#	#	5060645975	DODRP INITIAL - LIBYA (OTHER)	DODRP INITIAL LIBYA (OTHER)	251G	OPExPrgrm Costs - Mgmt & Prof Spt Svcs (Non-IT)	9,993.00	9,993.00	9,993.00	9,993.00
01006W1D18	#	#	5061615704	DODRP - LIBYA (OTHER)	DODRP LIBYA (OTHER)	251G	OPExPrgrm Costs - Mgmt & Prof Spt Svcs (Non-IT)	10,000.00	10,000.00	10,000.00	10,000.00
01006W1D19	#	#	5067655343	DOD REMWARDS PAYMENT-LIBYA(OTHER)	DOD REMWARDS PAYMENT - LIBYA	251G	OPExPrgrm Costs - Mgmt & Prof Spt Svcs (Non-IT)	10,000.00	10,000.00	10,000.00	10,000.00
01006W1D20	#	#	5076974148	DODRP - LIBYA (OTHER)	DODRP LIBYA (OTHER)	251G	OPExPrgrm Costs - Mgmt & Prof Spt Svcs (Non-IT)	10,000.00	10,000.00	0.00	0.00
202010D18	#	#	5062659381	LES	LIBYA	2880	OPExPrgrm Costs - Foreign National Base Pay	62,336.43	62,336.43	62,336.43	62,336.43
202010D18	#	#	5059739488	LIBY-1806(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	2,297.96	2,297.96	2,297.96	2,297.96
202010D18	#	#	5069794999	LIBY-1806(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	1,937.56	1,937.56	1,937.56	1,937.56
202010D18	#	#	5060223718	LIBY-1806(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	4,231.82	4,231.82	4,231.82	4,231.82
202010D18	#	#	5060223726	LIBY-1806(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	1,882.23	1,882.23	1,882.23	1,882.23
202010D18	#	#	5063244630	NMVA-18(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	835.82	835.82	835.82	835.82
202010D18	#	#	5068739499	LIBY-1806(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	0.30	0.30	0.00	0.00
202010D18	#	#	5060223718	LIBY-1806(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	1,567.18	1,567.18	0.00	0.00
202010D18	#	#	5060223728	LIBY-1806(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	3,916.77	3,916.77	0.00	0.00
202010D18	#	#	5063244630	NMVA-18(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	441.18	441.18	0.00	0.00
202010D18	#	#	5063244655	NMVA-18(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	1,277.00	1,277.00	0.00	0.00
202010D19	#	#	5064048744	1000 OPFLUND FOOD(OTHER)	OPFLUND FOR TEAM LIBYA	280B	General Supplies, non-Depot Level Replenish	22,986.30	22,986.30	22,986.30	22,986.30
202010D19	#	#	5094344611	7002 FCA MEMO LIBYA & TUNISA	7002 FCA MEMO LIBYA & TUNISA	252G	OPExPrgrm Costs - Or Contractual Services (non-IT)	24,761.73	24,761.73	24,761.73	24,761.73
202010D19	#	#	5066032701	PE19 FPE - LIBYA - A.M. S AZABI	TRAVEL TO PE19 FPE - LIBYA	2110	OPExPrgrm Costs - TDY Travel	224.26	224.26	224.26	224.26
202010D19	#	#	5066033035	LIBY-1901(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	2,459.56	2,459.56	2,459.56	2,459.56
202010D19	#	#	5066033038	LIBY-1901(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	603.09	603.09	603.09	603.09
202010D19	#	#	5066033039	LIBY-1901(OTHER)	LIBYA	2110	OPExPrgrm Costs - TDY Travel	2,660.69	2,660.69	2,660.69	2,660.69

202010D19	#	#	5069030341	LIBY-1901 (AIR, LODGE, MAIE, O)	LIBYA	2110	OPERPgm Costs -TDV Travel	2,459.58	2,459.58	2,459.58	2,459.58	0.00	0.00
202010D19	#	#	5069030342	LIBY-1901 (AIR, LODGE, MAIE, O)	LIBYA	2110	OPERPgm Costs -TDV Travel	2,459.58	2,459.58	2,459.58	2,459.58	0.00	2,459.58
202010D19	#	#	5069199155	PE19-FPE-LIBYA- (PIER SERV, LIBYAN)	TRAVEL TO PE19 FPE - LIBYA	2110	OPERPgm Costs -TDV Travel	889.00	889.00	889.00	889.00	889.00	889.00
202010D19	#	#	5069199155	ZZZ-1910 (PIER SERV, LIBYAN)	LIBYA	2110	OPERPgm Costs -TDV Travel	618.55	618.55	618.55	618.55	618.55	567.75
202010D19	#	#	5069730268	ZZZ-1933 (PIER SERV, LIBYAN)	LIBYA	2110	OPERPgm Costs -TDV Travel	510.00	510.00	510.00	510.00	510.00	510.00
202010D19	#	#	5069730310	ZZZ-1933 (PIER SERV, LIBYAN)	LIBYA	2110	OPERPgm Costs -TDV Travel	510.00	510.00	510.00	510.00	510.00	510.00
202010D19	#	#	5069730314	ZZZ-1933 (PIER SERV, LIBYAN)	LIBYA	2110	OPERPgm Costs -TDV Travel	510.00	510.00	510.00	510.00	510.00	510.00
202010D19	#	#	5064048744	1000 OP-FUND FOR TEAM LIBYA	OP-FUND FOR TEAM LIBYA	2608	General Supplies, non-Depot Level Repairable	7,013.76	7,013.76	7,013.76	7,013.76	0.00	0.00
202010D19	#	#	5064344811	7002 FOA MEMO LIBYA & TUNISA	7002 FOA MEMO LIBYA & TUNISA	252G	OPERPgm Costs - Otr Contractual Services (non-IT)	11,717.45	11,717.45	11,717.45	11,717.45	0.00	0.00
202010D19	#	#	5069196158	ZZZ-1910 (PIER SERV, LIBYAN)	LIBYA	2110	OPERPgm Costs -TDV Travel	760.45	760.45	760.45	760.45	0.00	0.00
202010D19	#	#	5069730388	ZZZ-1933 (PIER SERV, LIBYAN)	LIBYA	2110	OPERPgm Costs -TDV Travel	2,601.50	2,601.50	2,601.50	2,601.50	0.00	0.00
202010D19	#	#	5069730310	ZZZ-1933 (PIER SERV, LIBYAN)	LIBYA	2110	OPERPgm Costs -TDV Travel	2,601.50	2,601.50	2,601.50	2,601.50	0.00	0.00
202010D19	#	#	5069730314	ZZZ-1933 (PIER SERV, LIBYAN)	LIBYA	2110	OPERPgm Costs -TDV Travel	2,601.50	2,601.50	2,601.50	2,601.50	0.00	0.00
202010D19	#	#	4550468088	LODGING FOR 6 LIBYAN PERSONNEL	LODGING FOR 6 LIBYAN PERSONNEL	2110	OPERPgm Costs -TDV Travel	6,484.60	6,484.60	6,484.60	6,484.60	6,484.60	6,484.60
202010D19	#	#	4550468088	PE19- EXE- PIER SERV- LIBYAN	PE19- EXE- PIER SERV- LIBYAN	252G	OPERPgm Costs - Otr Contractual Services (non-IT)	9,880.00	9,880.00	9,880.00	9,880.00	9,880.00	9,880.00
202010D19	#	#	4550468088	PE19- EXE- PIER SERV- LIBYAN	PE19- EXE- PIER SERV- LIBYAN	252G	OPERPgm Costs - Otr Contractual Services (non-IT)	3,355.00	3,355.00	3,355.00	3,355.00	3,355.00	3,355.00
202010D19	#	#	4550468088	PE19- EXE- PIER SERV- LIBYAN	PE19- EXE- PIER SERV- LIBYAN	252G	OPERPgm Costs - Otr Contractual Services (non-IT)	200.00	200.00	200.00	200.00	200.00	200.00
202010D19	#	#	4550526043	PE19- EXE- PIER SERV- LIBYAN	PE19- EXE- PIER SERV- LIBYAN	252G	OPERPgm Costs - Otr Contractual Services (non-IT)	20,500.00	20,500.00	20,500.00	20,500.00	20,500.00	20,500.00
202010D19	#	#	4550526043	PE19- EXE- PIER SERV- LIBYAN	PE19- EXE- PIER SERV- LIBYAN	252G	OPERPgm Costs - Otr Contractual Services (non-IT)	18,710.00	18,710.00	18,710.00	18,710.00	18,710.00	18,710.00
202010D19	#	#	4550526043	PE19- EXE- PIER SERV- LIBYAN	PE19- EXE- PIER SERV- LIBYAN	252G	OPERPgm Costs - Otr Contractual Services (non-IT)	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00
202010D20	#	#	5070189204	FOA MEMO LIBYA & TUNISA	FOA MEMO LIBYA & TUNISA	2608	General Supplies, non-Depot Level Repairable	4,590.86	4,590.86	4,590.86	4,590.86	4,590.86	4,590.86
202010D20	#	#	5070189204	FOA MEMO LIBYA & TUNISA	FOA MEMO LIBYA & TUNISA	2608	General Supplies, non-Depot Level Repairable	14,909.14	14,909.14	14,909.14	14,909.14	0.00	0.00
202010D20	#	#	5072156041	ZZZ-2004	LIBYA	2110	OPERPgm Costs -TDV Travel	3,356.00	3,356.00	3,356.00	3,356.00	0.00	0.00

202010020	#	#	3072156051	ZZZ-2004	LIBYA	2110	OPExFgm Costs - TDY Travel	3,365.00	3,365.00	0.00	0.00
01001A1D16	#	#	3043962287	1208 LIBYA (12-01) TRANSPORTATION: TAC AETM	1208 LIBYA (12-01) TRANSPORTATION: TAC AETM	22UL	Transportation	1,642.00	1,642.00	1,642.00	1,642.00
01001A1D17	#	#	3046662316	1208 LIBYA (12-01) TRANSPORTATION: TAC AETM	1208 LIBYA (12-01) TRANSPORTATION: TAC AETM	22UL	OPExFgm Costs - All commercial	2,728.55	2,728.55	2,728.55	2,728.55
01001A1D17	#	#	3046662316	1208 LIBYA (12-01) TRANSPORTATION: TAC AETM	1208 LIBYA (12-01) TRANSPORTATION: TAC AETM	22UL	Transportation	1,410.18	1,410.18	1,410.18	1,410.18
01001C1D17	2102103891	#	4602011688	LUNCH/OFFEE/PASTRIES/CAKE/HO RW	LUNCH/OFFEE/PASTRIES/CAKE/HO RW	263B	Transportation	177.79	177.79	177.79	177.79
202010016	#	#	3043648063	OPFUND FOR TML LIBYA PA WHITCOMB KO	TML LIBYA OPFUND	260B	Purchase Card	3,325.18	3,325.18	3,325.18	3,325.18
202010016	#	#	3044540375	LOCAL PURCHASE OF SUPPLIES FOR TEAM	SUPPLIES FOR LIBYA	261B	Level Repairable	5,000.00	5,000.00	5,000.00	5,000.00
202010016	2101603665	#	4601538787	TEAM LIBYA BASIC SUPPLIES	#	OPExFgm Costs - Government	83.58	83.58	83.58	83.58	
202010017	#	#	3050257447	ZZZ-17231724 SW/TSOC/AF CDR CONF-LIBYA-	SW/TSOC/AF CDR CONF-LIBYA-	2110	Purchase Card	1,897.35	1,897.35	1,897.35	1,897.35
202010017	#	#	3050493716	BARA	BARA	262B	OPExFgm Costs - TDY Travel	75,558.58	75,558.58	75,558.58	75,558.58
202010017	#	#	3050493716	FY17 OPFUND FOR LIBYA	OPFUND FOR LIBYA	262B	Non-Depot, V/Repairable	282,225.00	282,225.00	282,225.00	282,225.00
202010017	11019532	#	4650098819	AFRICOM FUNDING FOR LIBYA GAME	AFRICOM FUNDING FOR LIBYA GAME	251J	OPExFgm Costs - Engineering	643,094.15	643,094.15	576,964.47	576,913.71
<b>TOTAL:</b>								643,094.15	643,094.15	576,964.47	576,913.71