2,650,69	2,660.69	2,660,69	2,660.89	ОрЕмРут Costs -TDY Travel	2110	LIBYA	LBY-1901 MONONINE (AIR, LODGE MBIE O)	5066033039	The second secon	#	202010019
2,459.56	2,459.58	2,459.58	2,459.58	ОрЕм?gm Costs -TDY Travel	2110	⊔вү∧	LBY-1901 (MAIR) (AIR, LODGE, M&IE, O)	5066033038		##	202010D19
603.09	603.09	603,09	603.09	OpExiPgm Costs -TOY Travel	2110	ESYA	LBY: 1901 (PICWANE) (AIR, LÓDGE, MAIE, O)	5066033036	TO THE PROPERTY OF THE PROPERT	#	202010119
2,459.58	2,459.58	2,459.58	2,469.58	ОрЁхРдт Costs-ТDÝ Travei	2110	LBYA	LBY-1901@IOWNEE (AIR; LODGE, MBIE; O)	5066033035		**	202010019
224.28	224 28	224 28	224.28	OpExiPgm Costs -TOY Travel	2100	TRAVEL TO PE19 FPE - LIBYA	PE19 FPE-LIBYA-AM, S AZABI	5056032781		Additional control of the control of	202010D19
24,761,73	24,761.73	24,761,73	24,761,73	OpEx/Pgm Costs - Otr Contractual Services (non-IT)	252G	7002 FCA MEMO LIBYA & TUNISA	7002 FCA MEMO LIBYA & TUNISA	5054344811		*	202010019
22,986,30	22,986.30	22,986.30	22,986.30	General Supplies, non-Depot Level Reparable	260B	OPFUND FOR TEAM LIBYA	1000 OFFUND: FOO (MANAN)	5064048744		*	202010D19
0.00	0.00	1,277.00	1,277,00	ОрЕж/Рgm Costs -TDY Travel	2170	LIBYA	NWA-180/970/9 (AIR, M&IE, O)	5063244655			202010018
0.00	0.00	441.18	-441,18	OpEwPgm Costs -TDY Travel	2110	LIBA	NWA-18(NOTONO) (AIR, M&IE, O)	5063244630		#	202010D18
0.00	0.00	3,916.77	3,916.77	OpExPgm Costs -TDY Travel	2110	LIBYA	LBY-18060307000000000000000000000000000000000	5060223726	The state of the s	#	202010D18
0.60	0.00	1,567,18	1,567,18	OpEx/Pgm Costs -TOY Travel	2110	LIBYA	LBY-1806 (NEXTREMENT) (AIR, LODGE, MAIE. OTHER)	5060223718		The state of the s	202010D18
0.00	0.00	0.30	0.30	OpEx/Pgm Costs -TDY Travel	2110	LIBYA	LBY:1805 (NOVINE NO.) (AIR, LODGE, M&IE, OTHER)	5058739499	#	The state of the s	202010D18
835.82	835,82	835,82	. 835,82	ОрЕм/Pgm Costs -TDY Travel	2110	EBY≯	NWA-18 BHOVONS) (AJR, M&IE, O)	5063244630		The second secon	202010D18
1,882,23	1,882.23	1,882.23	1,882.23	ОрЕйРдт Costs -TDY Travel	2110	LIBYA	LEY-1806 (MODIONIE) (AIR, LODGE, M&IE, OTHER)	5060223726	# .	##	202010D18
4,231.62	4,231.82	4,231.62	4,231,82	OpEv/Pgm Costs-TDY Travel	2110	МАВП	LBY-1806 MONNET (AIR, LODGE, MAIE, OTHER)	506022371B	#	The state of the s	202010D18
1,937.56	1,937.56	1,937.56	1,937.56	OpEvPgm Costs -TDY Travel	2110	КАВЛ	LBY-1805 (MGO)OMS // (AIR, LODGE, M&E. OTHER)	5058739499		The state of the s	202010D18
2,297.98	2,297,98	2,297.98	2297.98	ОрЕжРдт Costs -TDY Travel	2110	ГВУА	LBY-1805 (MAIR, LODGE, MAIE; OTHER)	5058739488	12	#	202010D18
62,336,43	62,336,43	62,336.43	62,336.43	OpEv/Pgm Costs - Foreign National Base Pay	2880	LBYA	LES	5056269381	74-	The second secon	202019D18
0.00	0.00	10,000.00	10,000.00	OpEx/Pgm Costs - Mgmt & Prof Spt Svcs (Non-IT)	251G	DODRP LIBYA (MICHANIS)	DODRP - LIBYA - (MONONS)	5070974148	#	Committee Commit	01006W1D20
10,000.00	10,000.00	10,000.00	10,000.00	OpEx/Pgm Costs - Mgmt & Prof Spt Sycs (Non-IT)	251G	DOD REWARDS PAYMENT - LIBYA	DOD REWARDS PAYMENT-LIBYA BIOWNY CONTROL OF THE CON	5067465943		#	01006W1D19
10,000.00	10,000,00	10,000.00	10,000.00	OpEvPgm Costs - Mgmt & Prof Spt Sives (Non-IT)	2516	DODRP LIBYA (MONING)		5061515704	14	The state of the s	01006W1D18
9,993,00	8,993.00	9,993,00	9,993.00	OpEwPgm Costs - Mgmt & Prof Spt Svcs (Non-IT)	2516	DODRP INITIAL LIBYATBOOKES	DODRP INITIAL - LIBYA - (NICHONO)	5060845975		**************************************	01006W1D18
nts (Curr)	(Cim)	(Cum)	Count (Cum) (Cum) integrated	molloon	Commenent	Line Iem Text	Doc header lead	Obigation Doc		Commitment Doc Line tem Text	Fund
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202010020	202010020	202010020	202010119	202010D19	202010D19	202010D19	202010D19	2020101019	2020101019	202010D19	202010019	202010D19	202010D19	202010D19	202010D19	202010019	202010D19	202010019	202010D19	202010019	202010D19	202010D19
#	72	#	11325556	11325556	11325556	11325556	11325556	11325556	11318835	71.	*	*	The second secon	#	#.	#	#	#	*	.#	*	#
The control of the co	*	*	PE19 - EXE - PIER SERV - LIBYAN	PE19 : EXE - PIER SERV - LIBYAN	PE19 - EXE - PIER SERV - LIBYAN	PE19 - EXE - PIER SERV - LIBYAN	PE19 - EXE - PIER SERV - LIBYAN	PE19 - EXE - PIER SERV - LIBYAN	LODGING FOR 6 LIBYAN PERSONNEL		*	***	**	¥	***	**	**	#:		4	72	
5072156041	5070189204	5070189204	4550526043	4550526043	4550526043	4550458088	4550458088	4550458088	4550466060	5069730314	5069730310	5069730268	5069196156	5064344811	5064048744	5069730314	5069730310	5069730268	5069196156	5066189265	5066033042	5066033041
(0)(II/(0)(6)	POA MEMO LIBYA & TUNISA	FCA MEMO LIBYA & TUNISA	#						The control of the co	ZZZ-1933 BIOVINO (AIR. M&IE, OTHER)	222-1933 (NOTHER) (AIR, MAIE,	ZZZ.:1933 (NOVINA) (AIR, M&IE, OTHER) LIBYA	ZZZ-1910 POWOWE (AIR LODGING, MEIE, OTHER)	7002 FCA MEMO LIBYA & TÚNISA	1000 OPFUND FOO MOMBINES PARKSY INCOMENT	ZZZ-1933 (NOYPWO) (AIR, MBIE,	ZZZ-1933 BADVOKN OTHER)	ZZZ: 1933 (DIO)ONO NO NO NO NO NA (AIR, M&IE, OTHER)	222-1910 MONDINS (AIR, LODGING, MRIE, OTHER)	PE19 FPE - LIBYA - INITIANO - STATE - LIBYA - INITIANO - LIBYA - INITIANO - LIBYA - L	LBY-1901 (MR/MARY) (AIR, LODGE M&IE, O)	LBY-1901 PICTON (AIR, LODGE, M&IE, O)
UBÝA.	FCA MEMO LIBYA & TUNISA	FCA MEMO LIBYA & TUNISA	PE19 - EXE - PIER SERV - LIBYAN	PE19 - EXE - PIER SERV - LIBYAN	PE 19 - EXE - PIER SERV - LIBYAN	PE19 - EXE - PIER SERV - LIBYAN	PE19 - EXE - PIER SERV - LIBYAN	PE19 - EXE - PIER SERV - LIBYAN	LODGING FOR SLIBYAN PERSONNEL	LIBYA	LBYA	LBYA	LIBYA	7002 FCA MEMO LIBYA & TUNISA	OPFUND FOR TEAM LIBYA	LIBYA	LIBYA	ивуа	LIBYA	TRAVEL TO PE19 FPE - LIBYA	VARA	ААВТ
2110	260B	2608	252G	252G	2526	252G	252G	252G	2110	2110	2110	2110	2110	2526	260B	2110	2110	2110	2110	2110	2110	2110
ОрЕмРgm Costs -TDY Travel	General Supplies, non-Depot Level Reparable	General Supplies, non-Depot Level Reparable	OpEx/Pgm Costs - Otr Contractual Services (non-IT)	OpExPgm Costs - Otr Contractual Services (non-IT)	OpEvPgm Costs - Otr Contractual Services (non-IT)	OpExPgm Costs - Oir Contractual Services (non-IT)	OpExiPgm Costs - Otr Contractual Services (non-IT)	Opexipgm Costs - Otr Contractual Services (non-IT)	OpewPgm Costs -TDY Travel	OpEvPgm Costs -TDY Travel	OpewPgm Costs -TDY Travel	OpEx/Pgm Costs -TDY Travel	OpEx/Pgm Costs -TDY Travel	OpEviPgm Costs - Oir Contractual Services (non-IT)	General Supplies, non-Depot Level Reparable	OpEvPgm Costs -TDY Travel	OpEx/Pgm Costs -TDY Travel	OpExPgm Costs - TOY Travel	Opewegm Costs -TDY Travel	OpEx/Pgm Costs -TDY Travel	OpEv/Pgm Costs -TDY Travel	OpEvPgm Costs -TDY Travel
3,356.00	14,909.14	4,590 86	1,600.00	18,710.00	20,500.00	200.00	3,355.00	9,880.00	6,484.60	2.601.50	2,601.50	2,601.50	760.45	11,717.46	7,013.70	510.00	510,00	510.00	618.55	858.00	2,459,58	2,459,58
3,356.00	14,909.14	4,590.86	1,500.00	18,710.00	20,500.00	200.00	3,355.00	9,880.00	6,484.50	2,601,50	2,601 50	2,601,50	760.45	11,712,46	7,013.70	510.00	510.00	510.00	618.55	858.00	2,459,56	2,459,5B
0.00	Ö,	4,590.86	1.600.00	16,710.00	20,500.00	200.00	3,355.00	9,880.00	6,484.60	d.000	0.00	0.00	0.00	00.0	0.00	510.00	510.00	510.00	618.55	858.00	2,459,58	2,459.58
0.00	0.00	4,590.86	1,600.00	16,710.00	20,500.00	200.00	3,355.00	9,880,00	6,484.60	0.00	0.00	0.00	0.00	0.00	0.00	510.00	510.00	510.00	567.79	. 858.00	2,459.58	2,459.58

576.913:71		643,084 15 543,084 15 576,964 47	643,084.15				TOTAL:	_			
252,225.00	252,225,00	252,225.00 252,225.00	252,225.00	OpEwPgm Costs - Engineering Technical Sycs (non/T)	251J	AFRICOM FUNDING FOR LIBYA GAME 251	wypohone	4550098619	AFRICOM FUNDING FOR LIBYA GAME	11019532	202010D17
75,558.58	75.558.58	75,558.58	75,558.58	OpExPgmCosts-Gen Supplies- Non-Depott viRepairable	262B	OPFUND FOR LIBYA		5050493716	Saverabacept Inpress	*	202010017
1,897.35	1,897,35	1,897.35	1,897.35	Opದಿಳಿ gm Costs -TDY Travel	2170	SW17/SOCAFRICA CDR CONF-LIBYA- BARA	BARA	5050257847	The construction and the construction of the c	This concession and a second	202010D17
83.58	83.58	83.58	83.58	OpEx/FgmCosts-Government Purchase Card	26RB			4601536767	TEAM LIBYA BASIC SUPPLIES	2101609595	202010016
5,000.00	5,000,00	5,000.00	5,000.00	OpEx/PgmCosts-Gen Supplies- Depot LevelReparable	261B	SUPPLIES FOR LIBYA	LIBYA	5044540375	The state of the s	The contract of the contract o	202010D16
3,325 18	3,325,18	3,325 18	3,325.18	General Supplies; non-Depot Level Reparable	2608	TM LIBYA OPFUND		5043648063	#	THE STATE OF THE S	202010D16
177.79	177,79	177.79	177.79	OpEx/PgmCosts-Government Purchase Card		PMLIBYA 25RE		4602011688	LUNCH/COFFEE/PASTRIES/CAKE IHO PM	2102103391	01001C1D17
1,410,18	1,410.18	1,410.18	1,410.18	OpEwPgm Costs - All commercial Itransportation		1208 LIBYA (12-01) TRANSPORTATION: TAC AETM	C AE7N	5049662316	The second control of	The cold the	D1001A1D17
2,728.55	2,728.55	2,728.55	2,728.55	OpEx/Pgm Costs - All commercial f transportation	22NL		1208 LIBYA (12-01) TRANSPORTATION; TAC AETM	5049662316	#	#	01001A1D17
1,642.00	1,642.00	1,642.00	1,642.00	OpEvPgm Costs - All commercial transportation	ZZNL	1208 LIBYA (12-01) TRANSPORTATION: TAC AE7M	1208 LIBYA (12-01) TRANSPORTATION: TAC AE7M TRANSPORTATION	5043962087		The state of the s	01001A1D16
0.00	0	3,356.00	3,356,00	OpExPgm Costs -TDY Travel	2110	X E	DK3MDARS ZZZ-2004 #23975	5072156051	**	***************************************	202010020