

### Appropriations, Outlays, and Balances – Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
<b>Judicial Branch</b>											
<b>Supreme Court Of The United States</b>											
<b>General Fund Accounts</b>											
Salaries And Expenses, Supreme Court Of The United States, Judicial											
Fund Resources:											
Undisbursed Funds	2009	10		0100		-----	67,777,000.00	-----	58,520,924.24	-----	9,256,075.76
	2008					10,080,342.04	-----	-----	5,894,675.66	-----	4,185,666.38
	2007					4,340,594.57	-----	-----	925,622.14	-----	3,414,972.43
	2006					3,920,738.68	-----	-----	329,031.93	-----	3,591,706.75
	2005					4,647,527.35	-----	-----	121,947.86	-----	4,525,579.49
	2004					2,822,178.67	-----	-----	22,009.70	2,800,168.97	-----
	2003-2004					3,588.48	-----	-----	-----	3,588.48	-----
	No Year					3,530,384.76	2,000,000.00	-----	236,631.80	-----	5,293,752.96
Fund Equities:											
Unobligated Balances (Expired)						-4,792,850.94	-----	-----	-----	-1,233,954.64	-3,558,896.77
Unobligated Balances (Unexpired)						-3,272,154.69	-----	-----	-----	1,438,685.03	-4,710,839.72
Accounts Payable						-18,533,443.29	-----	-----	-----	643,945.91	-19,177,389.20
Undelivered Orders						-2,746,905.63	-----	-----	-----	73,722.45	-2,820,628.08
	Subtotal	10		0100		-0-	69,777,000.00	-----	66,050,843.33	3,726,156.67	-0-
Care Of The Building And Grounds, Supreme Court, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		0103		69,178,912.31	18,447,000.00	-6,140,489.09	20,794,344.62	-----	60,691,078.60
Transfer To:											
Architect Of The Capitol	No Year	01	10	0103		-1,640,489.09	-----	6,140,489.09	3,836,799.59	-----	663,200.41
Fund Equities:											
Unobligated Balances (Unexpired)						-30,765,284.99	-----	-----	-----	3,209,646.52	-33,974,931.51
Accounts Payable						-8,011,960.52	-----	-----	-----	282,342.11	-8,294,302.63
Undelivered Orders						-28,761,177.71	-----	-----	-----	-9,676,132.84	-19,085,044.87
	Subtotal	10		0103		-0-	18,447,000.00	-----	24,631,144.21	-6,184,144.21	-0-
Total, Supreme Court Of The United States						-----	88,224,000.00	-----	90,681,987.54	-2,457,987.54	-----
<b>United States Court Of Appeals For The Federal Circuit</b>											
<b>General Fund Accounts</b>											
Salaries And Expenses, United States Court Of Appeals For The Federal Circuit,											
Judicial											
Fund Resources:											
Undisbursed Funds	2009	10		0510		-----	30,384,000.00	-----	24,316,208.92	-----	6,067,791.08
	2008					3,424,185.53	-----	-----	2,005,734.03	-----	1,418,451.50
	2007					1,700,705.70	-----	-----	250,389.19	-----	1,450,316.51
	2006					2,233,464.26	-----	-----	852,987.55	-----	1,380,476.71
	2005					195,371.09	-----	-----	83,763.17	-----	111,607.92
	2004					282,951.39	-----	-----	189,378.32	93,573.07	-----
	2003-2004					583,397.00	-----	-----	-----	583,397.00	-----

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		Dept		Account Number							Sub No.
		Reg	Tr From								
Fund Equities:											
Unobligated Balances (Expired)					-2,342,566.49	-----	-----	-562,540.27	-1,780,026.22		
Accounts Payable					-1,078,673.21	-----	-----	-79,316.87	-999,356.34		
Undelivered Orders					-4,998,835.27	-----	-----	2,650,425.89	-7,649,261.16		
Subtotal	10			0510	-0-	30,384,000.00		27,698,461.18	2,685,538.82		
Total, United States Court Of Appeals For The Federal Circuit					-----	30,384,000.00		27,698,461.18	-----		
<b>United States Court Of International Trade</b>											
<b>General Fund Accounts</b>											
Salaries And Expenses, United States Court Of International Trade, Judicial											
Fund Resources:											
Undisbursed Funds											
	2009	10		0400	-----	19,355,000.00		18,093,443.53	1,261,556.47		
	2008				1,260,728.93	-----	742,181.76	-----	518,547.17		
	2007				379,166.04	-----	101,436.22	-----	277,729.82		
	2006				226,714.00	-----	121,732.39	-----	104,981.61		
	2005				402,779.75	-----	20,725.88	-----	382,053.87		
	2004				224,897.81	-----	-86.92	224,984.73	-----		
Fund Equities:											
Unobligated Balances (Expired)					-835,111.68	-----	-----	-18,915.18	-816,196.50		
Accounts Payable					-454,005.53	-----	-----	58,868.19	-512,873.72		
Undelivered Orders					-1,205,169.32	-----	-----	10,629.40	-1,215,798.72		
Subtotal	10			0400	-0-	19,355,000.00		19,079,432.86	275,567.14		
Total, United States Court Of International Trade					-----	19,355,000.00		19,079,432.86	-----		
<b>Courts Of Appeals, District Courts, And Other Judicial Services</b>											
<b>General Fund Accounts</b>											
Salaries And Expenses, Courts Of Appeals, District Courts, And Other Judicial Services,											
Judicial											
Fund Resources:											
Undisbursed Funds											
	2009-2010	10		0920	-----	10,000,000.00		-----	10,000,000.00		
	2009				-----	4,787,612,773.00		4,659,243,825.87	128,368,947.13		
	2008				109,247,164.08	-----	45,679,409.66	-----	63,567,754.42		
	2007				40,738,566.82	-----	15,077,886.49	-----	25,660,680.33		
	2006				33,559,640.32	-----	8,703,277.87	-----	24,856,362.45		
	2005				30,041,544.64	-----	2,379,218.95	-----	27,662,325.69		
	2004				17,438,524.75	-----	17,438,524.75	-----	-----		
	No Year				21,198,977.41	13,756,227.00	7,278,172.21	-----	27,677,032.20		
Accounts Receivable					224,867,078.61	-----	-----	-4,729,628.73	229,596,707.34		
Fund Equities:											
Unobligated Balances (Expired)					-39,962,391.56	-----	-----	-3,614,897.12	-36,347,494.44		

Footnotes At End Of Chapter

### Appropriations, Outlays, and Balances – Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Salaries And Expenses, Courts Of Appeals, District Courts, And Other Judicial Services, Judicial - Continued											
Fund Equities: - Continued											
Unobligated Balances (Unexpired)						-5,513,288.90	-----	-----	6,984,439.62	-12,497,728.52	
Accounts Payable						-200,479,698.57	-----	-----	8,913,742.26	-209,393,440.83	
Undelivered Orders						-231,136,117.60	-----	-----	48,015,028.17	-279,151,145.77	
Subtotal	10			0920		-0-	4,811,369,000.00		4,755,800,315.80	55,568,684.20	
Defender Services, Court Of Appeals, District Courts, And Other Judicial Services, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		0923		80,535,297.67	849,400,000.00	-----	888,526,275.78	41,409,021.89	
Fund Equities:											
Unobligated Balances (Unexpired)						-48,811,279.05	-----	-----	-42,446,928.72	-6,364,350.33	
Accounts Payable						-16,147,805.28	-----	-----	3,372,588.48	-19,520,393.76	
Undelivered Orders						-15,576,213.34	-----	-----	-51,935.54	-15,524,277.80	
Subtotal	10			0923		-0-	849,400,000.00		888,526,275.78	-39,126,275.78	
Fees Of Jurors And Commissioners, Court Of Appeals, District Courts And Other Judicial Services, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		0925		6,839,250.78	62,456,000.00	-----	62,235,767.77	7,059,483.01	
Fund Equities:											
Unobligated Balances (Unexpired)						-2,404,481.48	-----	-----	2,918,458.81	-5,322,940.29	
Accounts Payable						-4,286,263.01	-----	-----	-2,683,783.44	-1,602,479.57	
Undelivered Orders						-148,506.29	-----	-----	-14,443.14	-134,063.15	
Subtotal	10			0925		-0-	62,456,000.00		62,235,767.77	220,232.23	
Court Security, Court Of Appeals, District Courts, And Other Judicial Services, Judicial											
Fund Resources:											
Undisbursed Funds	2009	10		0930		-----	428,317,080.00	-366,556,951.00	54,597,551.26	7,162,577.74	
	2008					6,400,572.35	-----	-109,084.00	6,289,158.33	2,330.02	
	2007					1,065,108.17	-----	-1,129,078.00	-62,272.74	<sup>5</sup> -1,697.09	
	2006					494,095.49	-----	-463,581.00	30,514.23	0.26	
	2005					33,734.39	-----	-33,734.00	0.02	0.37	
	2004					2,897.39	-----	110,888.59	-0.02	-----	
	No Year					15,371,934.71	540,920.00	10,752,541.41	1,687,739.15	24,977,656.97	
Transfer To:											
Justice, United States Marshals Service	2009	15	10	0930	3	-----	-----	366,556,951.00	266,227,037.44	100,329,913.56	
	2008					82,604,108.78	-----	-6,600,000.00	58,106,881.47	17,897,227.31	
	2007					18,158,459.86	-----	-2,000,000.00	9,723,082.76	6,435,377.10	
	2006					7,118,010.36	-----	-100,000.00	4,942,078.65	2,075,931.71	
	2005					1,098,186.44	-----	-----	362,161.25	736,025.19	
	2004					2,635,720.91	-----	-1,525,793.00	1,109,927.91	-----	
	No Year					11,078,871.48	-----	1,097,840.00	6,983,728.86	5,192,982.62	
Fund Equities:											
Unobligated Balances (Expired)						-7,165,393.07	-----	-----	-1,654,810.75	-5,510,582.32	
Unobligated Balances (Unexpired)						-15,011,039.41	-----	-----	7,591,770.68	-22,602,810.09	
Accounts Payable						-54,594,238.33	-----	-----	21,111,732.65	-75,705,970.98	
Undelivered Orders						-69,291,029.52	-----	-----	-8,302,067.15	-60,988,962.37	
Subtotal	10			0930		-0-	428,858,000.00		409,997,588.57	18,860,411.43	

**Appropriations, Outlays, and Balances - Continued**

Appropriation or Fund Account  Title	Period of Availability	Account Symbol			Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>	
		Dept		Account Number							Sub No.
		Reg	Tr From								
Furniture And Furnishings, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		0932	71,091.62	-----	-----	-----	71,091.62		
Fund Equities:											
Unobligated Balances (Unexpired)					-71,091.62	-----	-----	-----	-71,091.62		
Subtotal		10		0932	-0-	-----	-----	-----	-0-		
<b>Special Fund Accounts</b>											
Filing Fees, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		5100	446,301,360.24	289,049,170.76	223,674,502.46	-----	511,676,028.54		
Accounts Receivable					486,437.95	-----	-----	486,437.95	-----		
Fund Equities:											
Unobligated Balances (Unexpired)					-223,113,295.73	-----	-----	48,484,988.71	-271,598,284.44		
Accounts Payable					-223,674,502.46	-----	-----	16,403,241.64	-240,077,744.10		
Subtotal		10		5100	-0-	289,049,170.76	223,674,502.46	65,374,668.30	-0-		
Registry Administration Account, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		5101	5,852,116.86	2,325,313.17	5,849,990.36	-----	2,327,439.67		
Fund Equities:											
Accounts Payable					-5,852,116.86	-----	-----	-3,524,677.19	-2,327,439.67		
Subtotal		10		5101	-0-	2,325,313.17	5,849,990.36	-3,524,677.19	-0-		
Judicial Information Technology Fund, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		5114	355,516,970.55	399,103,197.65	404,337,553.47	-----	350,282,614.73		
Accounts Receivable					1,739,785.37	-----	-----	1,634,446.47	105,338.90		
Fund Equities:											
Unobligated Balances (Unexpired)					6-91,536,168.15	-----	-----	-16,319,010.57	-75,217,157.58		
Accounts Payable					-19,554,398.31	-----	-----	1,908,063.71	-21,462,462.02		
Undelivered Orders					6-246,166,189.46	-----	-----	7,542,144.57	-253,708,334.03		
Subtotal		10		5114	-0-	399,103,197.65	404,337,553.47	-5,234,355.82	-0-		
Total, Courts of Appeals, District Courts, And Other Judicial Services					-----	6,842,560,681.58	-----	6,750,421,994.21	92,138,687.37		
<b>Administrative Office Of The United States Courts</b>											
<b>General Fund Accounts</b>											
Salaries And Expenses, Administrative Office Of The United States Courts, Judicial											
Fund Resources:											
Undisbursed Funds	2009	10		0927	-----	79,049,000.00	-----	95,903,478.00	5-16,854,478.00		
	2008				-14,896,577.65	-----	-----	-15,486,729.81	590,152.16		
	2007				325,959.94	-----	-----	34,990.15	290,969.79		
	2006				243,904.10	-----	-----	-----	243,904.10		
	2005				269,524.05	-----	-----	-----	269,524.05		
	2004				403,067.01	-----	-----	403,067.01	-----		
	No Year				82,609.08	-----	-----	-----	82,609.08		

Footnotes At End Of Chapter

### Appropriations, Outlays, and Balances – Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Salaries And Expenses, Administrative Office Of The United States Courts, Judicial - Continued											
Fund Resources: - Continued											
Accounts Receivable						28,798,800.01	-----	-----	-----	921,443.55	27,877,356.46
Fund Equities:											
Unobligated Balances (Expired)						-695,436.25	-----	-----	-----	-220,502.84	-474,933.41
Unobligated Balances (Unexpired)						-31,822.07	-----	-----	-----	-31,822.07	-----
Accounts Payable						-10,557,356.22	-----	-----	-----	-3,358,752.99	-7,198,603.23
Undelivered Orders						-3,942,672.00	-----	-----	-----	883,829.00	-4,826,501.00
Subtotal	10			0927		-0-	79,049,000.00	-----	80,854,805.35	-1,805,805.35	-0-
<b>Consolidated Working Funds</b>											
Consolidated Working Fund, Judicial											
Fund Resources:											
Undisbursed Funds	2007	10		3927		-60,738.23	-----	-----	-60,738.23	-----	-----
	2005					411.83	-----	-----	411.83	-----	-----
	2004					-5,455.08	-----	-----	-5,455.08	-----	-----
Accounts Receivable						60,738.23	-----	-----	-----	60,738.23	-----
Fund Equities:											
Accounts Payable						-765.43	-----	-----	-----	-765.43	-----
Undelivered Orders						5,808.68	-----	-----	-----	5,808.68	-----
Subtotal	10			3927		-0-	-----	-----	-65,781.48	65,781.48	-0-
Total, Administrative Office Of The United States Courts						-----	79,049,000.00	-----	80,789,023.87	-1,740,023.87	-----
<b>Federal Judicial Center</b>											
<b>General Fund Accounts</b>											
Salaries And Expenses, Federal Judicial Center, Judicial											
Fund Resources:											
Undisbursed Funds	2009-2010	10		0928		-----	1,800,000.00	-----	232,456.55	-----	1,567,543.45
	2009					-----	23,925,000.00	-----	21,525,663.63	-----	2,399,336.37
	2008-2009					1,796,392.42	-----	-----	1,627,210.39	-----	169,182.03
	2008					1,749,014.12	-----	-----	1,612,254.68	-----	136,759.44
	2007-2008					171,997.68	-----	-----	106,291.70	-----	65,705.98
	2007					89,051.53	-----	-----	1,262.24	-----	87,789.29
	2006-2007					25,225.34	-----	-----	-----	-----	25,225.34
	2006					103,598.00	-----	-----	5,000.00	-----	98,598.00
	2005-2006					8,768.61	-----	-----	-----	-----	8,768.61
	2005					106,586.57	-----	-----	10,000.00	-----	96,586.57
	2004					67,002.19	-----	-----	3,110.09	63,892.10	-----
Fund Equities:											
Unobligated Balances (Expired)						-292,209.11	-----	-----	-----	485,829.42	-778,038.53
Unobligated Balances (Unexpired)						-282,446.52	-----	-----	-----	181,119.49	-463,566.01
Accounts Payable						-818,670.46	-----	-----	-----	286,876.47	-1,105,546.93
Undelivered Orders						-2,724,310.37	-----	-----	-----	-415,966.76	-2,308,343.61
Subtotal	10			0928		-0-	25,725,000.00	-----	25,123,249.28	601,750.72	-0-

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		Dept		Account Number							Sub No.
		Reg	Tr From								
Total, Federal Judicial Center					-----	25,725,000.00	-----	25,123,249.28	601,750.72	-----	
<b>Judicial Retirement Funds</b>											
<b>General Fund Accounts</b>											
Payment To Judiciary Trust Funds, Judicial Retirement Funds, Judicial Fund Resources:											
Undisbursed Funds	2009	10		0941	-----	76,140,000.00	-----	76,140,000.00	-----	-----	
<b>Trust Fund Accounts</b>											
Judicial Survivors Annuity Fund, Judicial Fund Resources:											
Undisbursed Funds	No Year	10		8110	1,118,272.46	33,210,398.13	-9,959,415.45	22,968,079.19	-----	1,401,175.95	
Unrealized Discount On Investments					-4,584,766.53	-----	704,267.44	-----	-----	-3,880,499.09	
Investments In Public Debt Securities					477,459,572.63	-----	9,255,148.01	-----	-----	486,714,720.64	
Fund Equities:											
Unobligated Balances (Unexpired)					-471,337,270.44	-----	-----	-----	10,152,596.79	-481,489,867.23	
Accounts Payable					-2,655,808.12	-----	-----	-----	180,562.08	-2,836,370.20	
Undelivered Orders					-----	-----	-----	-----	-90,839.93	90,839.93	
Subtotal	10			8110	-0-	33,210,398.13	-----	22,968,079.19	10,242,318.94	-0-	
Judicial Officers Retirement Fund, Judicial Fund Resources:											
Undisbursed Funds	No Year	10		8122	1,665,256.99	75,537,244.56	-40,283,074.82	35,259,887.54	-----	1,659,539.19	
Unrealized Discount On Investments					-2,751,629.80	-----	892,601.06	-----	-----	-1,859,028.74	
Investments In Public Debt Securities					279,492,344.30	-----	39,390,473.76	-----	-----	318,882,818.06	
Fund Equities:											
Unobligated Balances (Unexpired)					-276,919,412.54	-----	-----	-----	39,932,340.12	-316,851,752.66	
Accounts Payable					-1,486,558.95	-----	-----	-----	346,551.98	-1,833,110.93	
Undelivered Orders					-----	-----	-----	-----	-1,535.08	1,535.08	
Subtotal	10			8122	-0-	75,537,244.56	-----	35,259,887.54	40,277,357.02	-0-	
Claims Court Judges Retirement Fund, Judicial Fund Resources:											
Undisbursed Funds	No Year	10		8124	100,507.99	4,755,695.35	-2,142,657.43	2,586,499.80	-----	127,046.11	
Unrealized Discount On Investments					-192,769.29	-----	54,840.88	-----	-----	-137,928.41	
Investments In Public Debt Securities					16,731,946.70	-----	2,087,816.55	-----	-----	18,819,763.25	
Fund Equities:											
Unobligated Balances (Unexpired)					-16,448,893.74	-----	-----	-----	2,163,320.50	-18,612,214.24	
Accounts Payable					-190,791.66	-----	-----	-----	5,875.05	-196,666.71	
Subtotal	10			8124	-0-	4,755,695.35	-----	2,586,499.80	2,169,195.55	-0-	
Total, Judicial Retirement Funds					-----	189,643,338.04	-----	136,954,466.53	52,688,871.51	-----	

Footnotes At End Of Chapter

### Appropriations, Outlays, and Balances – Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
<b>United States Sentencing Commission</b>											
<b>General Fund Accounts</b>											
Salaries And Expenses, United States Sentencing Commission, Judicial Fund Resources:											
Undisbursed Funds	2009	10		0938		-----	16,225,000.00	-----	12,424,219.40	-----	3,800,780.60
	2008					3,777,448.50	-----	-----	2,970,174.48	-----	807,274.02
	2007					1,013,419.08	-----	-----	138,617.72	-----	874,801.36
	2006					506,725.78	-----	-----	-----	-----	506,725.78
	2005					522,046.35	-----	-----	-----	-----	522,046.35
	2004					670,643.44	-----	-----	3,017.35	667,626.09	-----
	No Year					597,021.80	-----	-----	-----	-----	597,021.80
Accounts Receivable						9,384.48	-----	-----	-----	9,384.48	-----
Fund Equities:											
Unobligated Balances (Expired)						6,151,717.34	-----	-----	-----	-560,206.40	-955,510.94
Unobligated Balances (Unexpired)						-597,021.80	-----	-----	-----	-----	-597,021.80
Accounts Payable						-512,080.28	-----	-----	-----	185,763.03	-697,843.31
Undelivered Orders						6,471,870.01	-----	-----	-----	386,403.85	-4,858,273.86
Subtotal	10			0938		-0-	16,225,000.00	-----	15,536,028.95	688,971.05	-0-
Total, United States Sentencing Commission						-----	16,225,000.00	-----	15,536,028.95	688,971.05	-----
<b>Deductions For Offsetting Receipts</b>											
Proprietary Receipts From The Public						-----	-116,948,950.24	-----	-116,948,950.24	-----	-----
Intrabudgetary Transactions						-----	-386,440,492.00	-----	-386,440,492.00	-----	-----
Total, Offsetting Receipts						-----	-503,389,442.24	-----	-503,389,442.24	-----	-----
Total, Judicial Branch						-----	6,787,776,577.38	-----	6,642,895,202.18	144,881,375.20	-----

## Appropriations, Outlays, and Balances - Continued

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### Footnotes

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- 1 The amounts in this column, unless otherwise footnoted, represent appropriations, increases and rescissions in borrowing authority or new contract authority. Appropriation accounts with appropriation transfer activity are presented in Table 1 (Appropriations and Appropriation Transfers) at the end of this chapter.
- 2 The amounts in this column, unless otherwise footnoted, represent transfers - other than appropriation transfers, borrowings (gross), investments (net), unrealized discounts or funds held outside the Treasury.
- 3 The amounts in this column, unless otherwise footnoted, represent obligated balances canceled for fiscal year 2004 pursuant to 31 U.S.C. 1553, changes in unfilled customer orders, accounts receivable, accounts payable, undelivered orders, unobligated balances and adjustments to borrowing and contract authority.
- 4 Unobligated balances for no-year or unexpired multiple year accounts are available for obligation; unobligated balances for expired fiscal year accounts are not available for obligation.
- 5 Subject to disposition by the administrative agency.
- 6 The opening balances of the following accounts have been adjusted during the current fiscal year and do not agree with last year's closing balances:

<u>Account</u>	<u>Adjustment</u>
10X5114 - Unobligated Balances (Unexpired)	-2,100.00
10X5114 - Undelivered Orders	2,100.00
10 08 0938 - Unobligated Balances (Unexpired)	-161,942.00
10 08 0938 - Undelivered Orders	161,942.00



## Appropriations, Outlays, and Balances – Continued

### Footnotes

Table 1 - Appropriations And Appropriation Transfers - Judicial Branch

Department Regular	Fiscal Year	Account Symbol	Net Appropriations And Appropriations Transfers	Appropriation Amount	Net Appropriation Transfers	Department Regular Involved	Fiscal Year Involved	Accounts Involved	Amount From or To (-)
10	09	0400	19,355,000.00	19,605,000.00	-250,000.00	10	X	0925	-250,000.00
10	X	0920	13,756,227.00	0.00	13,756,227.00	10	09	0920	13,756,227.00
10	09	0920	4,787,612,773.00	4,801,369,000.00	-13,756,227.00	10	X	0920	-13,756,227.00
10	X	0925	62,456,000.00	62,206,000.00	250,000.00	10	09	0400	250,000.00
10	X	0930	540,920.00	0.00	540,920.00	10	09	0930	540,920.00
10	09	0930	428,317,080.00	428,858,000.00	-540,920.00	10	X	0930	-540,920.00
Totals			5,312,038,000.00	5,312,038,000.00	0.00				0.00