

Appropriations, Outlays, and Balances – Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Judicial Branch											
Supreme Court Of The United States											
General Fund Accounts											
Salaries And Expenses, Supreme Court Of The United States, Judicial											
Fund Resources:											
Undisbursed Funds	2010	10		0100		-----	72,034,000.00	-----	60,854,890.65	-----	11,179,109.35
	2009					9,256,075.76	-----	-----	5,876,101.21	-----	3,379,974.55
	2008					4,185,666.38	-----	-----	128,510.78	-----	4,057,155.60
	2007					3,414,972.43	-----	-----	-57,530.67	-----	3,472,503.10
	2006					3,591,706.75	-----	-----	52,426.25	-----	3,539,280.50
	2005					4,525,579.49	-----	-----	3,333.40	4,522,246.09	-----
	No Year					5,293,752.96	2,000,000.00	-----	2,955,825.43	-----	4,337,927.53
Fund Equities:											
Unobligated Balances (Expired)						-3,558,896.77	-----	-----	-----	4,604,361.91	-8,163,258.68
Unobligated Balances (Unexpired)						-4,710,839.72	-----	-----	-----	-967,471.28	-3,743,368.44
Accounts Payable						-19,177,389.20	-----	-----	-----	-5,403,947.90	-13,773,441.30
Undelivered Orders						-2,820,628.08	-----	-----	-----	1,465,254.13	-4,285,882.21
	Subtotal	10		0100		-0-	74,034,000.00	-----	69,813,557.05	4,220,442.95	-0-
Care Of The Building And Grounds, Supreme Court, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		0103		60,691,078.60	14,525,000.00	-4,500,000.00	23,013,686.98	-----	47,702,391.62
Transfer To:											
Architect Of The Capitol	No Year	01	10	0103		663,200.41	-----	4,500,000.00	4,284,512.17	-----	878,688.24
Accounts Receivable						-----	-----	-----	-----	878,688.24	-878,688.24
Fund Equities:											
Unobligated Balances (Unexpired)						-33,974,931.51	-----	-----	-----	-2,917,087.94	-31,057,843.57
Accounts Payable						-8,294,302.63	-----	-----	-----	1,520,413.52	-9,814,716.15
Undelivered Orders						-19,085,044.87	-----	-----	-----	-12,255,212.97	-6,829,831.90
	Subtotal	10		0103		-0-	14,525,000.00	-----	27,298,199.15	-12,773,199.15	-0-
Total, Supreme Court Of The United States						-----	88,559,000.00	-----	97,111,756.20	-8,552,756.20	-----
United States Court Of Appeals For The Federal Circuit											
General Fund Accounts											
Salaries And Expenses, United States Court Of Appeals For The Federal Circuit, Judicial											
Fund Resources:											
Undisbursed Funds	2010	10		0510		-----	31,644,400.00	-----	27,111,093.00	-----	4,533,307.00
	2009					6,067,791.08	-----	-----	2,177,360.05	-----	3,890,431.03
	2008					1,418,451.50	-----	-----	400,002.74	-----	1,018,448.76
	2007					1,450,316.51	-----	-----	36,794.20	-----	1,413,522.31
	2006					1,380,476.71	-----	-----	84,282.94	-----	1,296,193.77
	2005					111,607.92	-----	-----	7,801.44	103,806.48	-----

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 ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴	
		Dept		Account Number							Sub No.
		Reg	Tr From								
Fund Equities:											
Unobligated Balances (Expired)					-1,780,026.22	-----	-----	481,048.66	-2,261,074.88		
Accounts Payable					-999,356.34	-----	-----	-592,600.87	-406,755.47		
Undelivered Orders					-7,649,261.16	-----	-----	1,834,811.36	-9,484,072.52		
Subtotal	10		0510		-0-	31,644,400.00	29,817,334.37	1,827,065.63	-0-		
Total, United States Court Of Appeals For The Federal Circuit					-----	31,644,400.00	29,817,334.37	1,827,065.63	-----		
United States Court Of International Trade											
General Fund Accounts											
Salaries And Expenses, United States Court Of International Trade, Judicial											
Fund Resources:											
Undisbursed Funds											
	2010	10		0400	-----	21,350,000.00	-----	20,265,748.87	-----	1,084,251.13	
	2009				1,261,556.47	-----	-----	751,588.56	-----	509,967.91	
	2008				518,547.17	-----	-----	119,140.77	-----	399,406.40	
	2007				277,729.82	-----	-----	11,528.82	-----	266,201.00	
	2006				104,981.61	-----	-----	-----	-----	104,981.61	
	2005				382,053.87	-----	-----	60,239.52	321,814.35	-----	
Fund Equities:											
Unobligated Balances (Expired)					-816,196.50	-----	-----	-274,700.52	-541,495.98		
Accounts Payable					-512,873.72	-----	-----	-247,910.41	-264,963.31		
Undelivered Orders					-1,215,798.72	-----	-----	342,550.04	-1,558,348.76		
Subtotal	10		0400		-0-	21,350,000.00	21,208,246.54	141,753.46	-0-		
Total, United States Court Of International Trade					-----	21,350,000.00	21,208,246.54	141,753.46	-----		
Courts Of Appeals, District Courts, And Other Judicial Services											
General Fund Accounts											
Salaries And Expenses, Courts Of Appeals, District Courts, And Other Judicial Services, Judicial											
Fund Resources:											
Undisbursed Funds											
	2010-2011	10		0920	-----	10,000,000.00	-----	-----	-----	10,000,000.00	
	2010				-----	5,006,094,849.00	10,000,000.00	5,004,890,288.98	-----	11,204,560.02	
	2009-2010				10,000,000.00	-----	-10,000,000.00	-----	-----	-----	
	2009				128,368,947.13	-----	-----	65,904,931.03	-----	62,464,016.10	
	2008				63,567,754.42	-----	-----	26,882,305.62	-----	36,685,448.80	
	2007				25,660,680.33	-----	-----	7,425,493.44	-----	18,235,186.89	
	2006				24,856,362.45	-----	-----	4,144,477.33	-----	20,711,885.12	
	2005				27,662,325.69	-----	-----	27,662,325.69	-----	-----	
	No Year				27,677,032.20	4,923,151.00	-----	6,224,425.93	-----	26,375,757.27	
Accounts Receivable					229,596,707.34	-----	-----	-55,092,863.75	284,689,571.09		
Fund Equities:											
Unobligated Balances (Expired)					-36,347,494.44	-----	-----	-16,579,890.55	-19,767,603.89		

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 ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
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)						-12,497,728.52	-----	-----	3,763,647.60	-16,261,376.12	
Accounts Payable						-209,393,440.83	-----	-----	-100,489,039.59	-108,904,401.24	
Undelivered Orders						-279,151,145.77	-----	-----	46,281,898.27	-325,433,044.04	
Subtotal	10			0920		-0-	5,021,018,000.00		5,143,134,248.02	-122,116,248.02	
Defender Services, Court Of Appeals, District Courts, And Other Judicial Services, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		0923		41,409,021.89	978,663,600.00	-----	977,084,698.16	42,987,923.73	
Fund Equities:											
Unobligated Balances (Unexpired)						⁵ -6,364,055.33	-----	-----	13,406,596.92	-19,770,652.25	
Accounts Payable						⁵ -19,520,688.76	-----	-----	-11,924,486.60	-7,596,202.16	
Undelivered Orders						-15,524,277.80	-----	-----	96,791.52	-15,621,069.32	
Subtotal	10			0923		-0-	978,663,600.00		977,084,698.16	1,578,901.84	
Fees Of Jurors And Commissioners, Court Of Appeals, District Courts And Other Judicial Services, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		0925		7,059,483.01	61,861,000.00	-----	58,058,032.75	10,862,450.26	
Fund Equities:											
Unobligated Balances (Unexpired)						-5,322,940.29	-----	-----	2,449,695.87	-7,772,636.16	
Accounts Payable						-1,602,479.57	-----	-----	1,296,238.48	-2,898,718.05	
Undelivered Orders						-134,063.15	-----	-----	57,032.90	-191,096.05	
Subtotal	10			0925		-0-	61,861,000.00		58,058,032.75	3,802,967.25	
Court Security, Court Of Appeals, District Courts, And Other Judicial Services, Judicial											
Fund Resources:											
Undisbursed Funds	2010	10		0930		-----	452,607,000.00	-390,077,327.00	60,626,716.52	1,902,956.48	
	2009					7,162,577.74	-----	-51,837.00	7,033,447.09	77,293.65	
	2008					2,330.02	-----	-----	544.51	1,785.51	
	2007					-1,697.09	-----	-2,243.24	-----	546.15	
	2006					0.26	-----	-----	-----	0.26	
	2005					0.37	-----	-----	0.37	-----	
	No Year					24,977,656.97	-----	-9,007,770.00	4,950,908.45	11,018,978.52	
Transfer To:											
Justice, United States Marshals Service	2010	15	10	0930	3	-----	-----	389,143,727.00	292,671,168.14	96,472,558.86	
	2009					100,329,913.56	-----	-1,500,000.00	77,184,756.44	21,645,157.12	
	2008					17,897,227.31	-----	-----	5,390,251.64	12,506,975.67	
	2007					6,435,377.10	-----	-----	2,188,468.83	4,246,908.27	
	2006					2,075,931.71	-----	-500,000.00	357,101.52	1,218,830.19	
	2005					736,025.19	-----	-200,000.00	536,025.19	-----	
	No Year					5,192,982.62	-----	12,193,207.00	1,510,549.26	15,875,640.36	
Fund Equities:											
Unobligated Balances (Expired)						-5,510,582.32	-----	-----	7,495,377.93	-13,005,960.25	
Unobligated Balances (Unexpired)						-22,602,810.09	-----	-----	-9,639,535.19	-12,963,274.90	
Accounts Payable						-75,705,970.98	-----	-----	-6,370,475.94	-69,335,495.04	
Undelivered Orders						-60,988,962.37	-----	-----	8,673,938.48	-69,662,900.85	
Subtotal	10			0930		-0-	452,607,000.00		452,447,694.35	159,305.65	

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 ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴	
		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-	-----		
Special Fund Accounts											
Filing Fees, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		5100	511,676,028.54	317,565,977.54	-----	240,077,744.10	-----	589,164,261.98	
Fund Equities:											
Unobligated Balances (Unexpired)					-271,598,284.44	-----	-----	21,380,788.34	-----	-292,979,072.78	
Accounts Payable					-240,077,744.10	-----	-----	56,107,445.10	-----	-296,185,189.20	
Subtotal		10		5100	-0-	317,565,977.54	-----	240,077,744.10	-----	-0-	
Registry Administration Account, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		5101	2,327,439.67	1,261,716.38	-----	2,327,439.67	-----	1,261,716.38	
Fund Equities:											
Accounts Payable					-2,327,439.67	-----	-----	-1,065,723.29	-----	-1,261,716.38	
Subtotal		10		5101	-0-	1,261,716.38	-----	2,327,439.67	-----	-0-	
Judicial Information Technology Fund, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		5114	350,282,614.73	483,591,471.37	-----	452,183,870.24	-----	381,690,215.86	
Accounts Receivable					105,338.90	-----	-----	-8,240.52	-----	113,579.42	
Fund Equities:											
Unobligated Balances (Unexpired)					⁵ -75,218,142.58	-----	-----	5,427,450.26	-----	-80,645,592.84	
Accounts Payable					-21,462,462.02	-----	-----	1,015,444.55	-----	-22,477,906.57	
Undelivered Orders					⁵ -253,707,349.03	-----	-----	24,972,946.84	-----	-278,680,295.87	
Subtotal		10		5114	-0-	483,591,471.37	-----	452,183,870.24	-----	-0-	
District Courts, And Other Judicial Services					-----	7,316,568,765.29	-----	7,325,313,727.29	-----	-8,744,962.00	
Administrative Office Of The United States Courts											
General Fund Accounts											
Salaries And Expenses, Administrative Office Of The United States Courts, Judicial											
Fund Resources:											
Undisbursed Funds	2010	10		0927	-----	83,075,000.00	-----	105,274,341.95	-----	⁶ -22,199,341.95	
	2009				-16,854,478.00	-----	-----	-17,451,846.28	-----	597,368.28	
	2008				590,152.16	-----	-----	188,861.24	-----	401,290.92	
	2007				290,969.79	-----	-----	20,815.05	-----	270,154.74	
	2006				243,904.10	-----	-----	-----	-----	243,904.10	
	2005				269,524.05	-----	-----	269,524.05	-----	-----	
	No Year				82,609.08	-----	-----	31,822.07	-----	50,787.01	
Accounts Receivable					27,877,356.46	-----	-----	-----	-----	29,588,909.28	

Footnotes At End Of Chapter

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 ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴	
		Dept		Account Number							Sub No.
		Reg	Tr From								
Salaries And Expenses, Administrative Office Of The United States Courts, Judicial - Continued											
Fund Equities:											
Unobligated Balances (Expired)				-474,933.41	-----	-----	-----	40,455.66	-515,389.07		
Unobligated Balances (Unexpired)				-----	-----	-----	-----	46,682.92	-46,682.92		
Accounts Payable				\$-7,302,896.24	-----	-----	-----	-3,876,218.88	-3,426,677.36		
Undelivered Orders				\$-4,722,207.99	-----	-----	-----	242,115.04	-4,964,323.03		
Subtotal	10			-0-	83,075,000.00	-----	88,333,518.08	-5,258,518.08	-0-		
Total, Administrative Office Of The United States Courts				-----	83,075,000.00	-----	88,333,518.08	-5,258,518.08	-----		
Federal Judicial Center											
General Fund Accounts											
Salaries And Expenses, Federal Judicial Center, Judicial											
Fund Resources:											
Undisbursed Funds	2010-2011	10		0928	-----	1,800,000.00	-----	221,815.28	-----	1,578,184.72	
	2010				-----	25,528,000.00	-----	23,440,821.11	-----	2,087,178.89	
	2009-2010				1,567,543.45	-----	-----	1,517,632.70	-----	49,910.75	
	2009				2,399,336.37	-----	-----	2,090,735.80	-----	308,600.57	
	2008-2009				169,182.03	-----	-----	118,060.93	-----	51,121.10	
	2008				136,759.44	-----	-----	19,562.32	-----	117,197.12	
	2007-2008				65,705.98	-----	-----	1,499.80	-----	64,206.18	
	2007				87,789.29	-----	-----	1,477.60	-----	86,311.69	
	2006-2007				25,225.34	-----	-----	-----	-----	25,225.34	
	2006				98,598.00	-----	-----	-----	-----	98,598.00	
	2005-2006				8,768.61	-----	-----	-----	-----	8,768.61	
	2005				96,586.57	-----	-----	8,930.38	87,656.19	-----	
Accounts Receivable					-----	-----	-----	-8,400.00	8,400.00	-----	
Fund Equities:											
Unobligated Balances (Expired)					-778,038.53	-----	-----	-----	-173,869.83	-604,168.70	
Unobligated Balances (Unexpired)					-463,566.01	-----	-----	-----	-166,212.31	-297,353.70	
Accounts Payable					-1,105,546.93	-----	-----	-----	-674,254.22	-431,292.71	
Undelivered Orders					-2,308,343.61	-----	-----	-----	842,544.25	-3,150,887.86	
Subtotal	10			0928	-0-	27,328,000.00	-----	27,420,535.92	-92,535.92	-0-	
Total, Federal Judicial Center					-----	27,328,000.00	-----	27,420,535.92	-92,535.92	-----	
Judicial Retirement Funds											
General Fund Accounts											
Payment To Judiciary Trust Funds, Judicial Retirement Funds, Judicial											
Fund Resources:											
Undisbursed Funds	2010	10		0941	-----	82,374,000.00	-----	82,374,000.00	-----	-----	

Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Trust Fund Accounts											
Judicial Survivors Annuity Fund, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		8110		1,401,175.95	30,589,722.74	-7,860,405.24	23,010,801.91	-----	1,119,691.54
Unrealized Discount On Investments						-3,880,499.09	-----	709,285.14	-----	-----	-3,171,213.95
Investments In Public Debt Securities						486,714,720.64	-----	7,151,120.10	-----	-----	493,865,840.74
Fund Equities:											
Unobligated Balances (Unexpired)						-481,489,867.23	-----	-----	-----	7,185,200.01	-488,675,067.24
Accounts Payable						-2,836,370.20	-----	-----	-----	303,608.73	-3,139,978.93
Undelivered Orders						90,839.93	-----	-----	-----	90,112.09	727.84
Subtotal	10			8110		-0-	30,589,722.74	-----	23,010,801.91	7,578,920.83	-0-
Judicial Officers Retirement Fund, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		8122		1,659,539.19	79,826,075.23	-39,290,131.42	39,131,628.92	-----	3,063,854.08
Unrealized Discount On Investments						-1,859,028.74	-----	84,594.74	-----	-----	-1,774,434.00
Investments In Public Debt Securities						318,882,818.06	-----	39,205,536.68	-----	-----	358,088,354.74
Fund Equities:											
Unobligated Balances (Unexpired)						-316,851,752.66	-----	-----	-----	39,147,394.82	-355,999,147.48
Accounts Payable						-1,833,110.93	-----	-----	-----	1,545,516.41	-3,378,627.34
Undelivered Orders						1,535.08	-----	-----	-----	1,535.08	-----
Subtotal	10			8122		-0-	79,826,075.23	-----	39,131,628.92	40,694,446.31	-0-
Claims Court Judges Retirement Fund, Judicial											
Fund Resources:											
Undisbursed Funds	No Year	10		8124		127,046.11	4,301,675.60	-1,828,656.72	2,450,741.44	-----	149,323.55
Unrealized Discount On Investments						-137,928.41	-----	8,172.89	-----	-----	-129,755.52
Investments In Public Debt Securities						18,819,763.25	-----	1,820,483.83	-----	-----	20,640,247.08
Fund Equities:											
Unobligated Balances (Unexpired)						-18,612,214.24	-----	-----	-----	1,861,808.93	-20,474,023.17
Accounts Payable						-196,666.71	-----	-----	-----	-10,874.77	-185,791.94
Subtotal	10			8124		-0-	4,301,675.60	-----	2,450,741.44	1,850,934.16	-0-
Total, Judicial Retirement Funds						-----	197,091,473.57	-----	146,967,172.27	50,124,301.30	-----
United States Sentencing Commission											
General Fund Accounts											
Salaries And Expenses, United States Sentencing Commission, Judicial											
Fund Resources:											
Undisbursed Funds	2010	10		0938		-----	16,837,000.00	-----	14,085,070.78	-----	2,751,929.22
	2009					3,800,780.60	-----	-----	2,933,248.67	-----	867,531.93
	2008					807,274.02	-----	-----	306,804.46	-----	500,469.56
	2007					874,801.36	-----	-----	29,460.28	-----	845,341.08
	2006					506,725.78	-----	-----	-----	-----	506,725.78
	2005					522,046.35	-----	-----	-1,590.22	523,636.57	-----
	No Year					597,021.80	-----	-----	-----	-----	597,021.80

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 ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Salaries And Expenses, United States Sentencing Commission, Judicial - Continued											
Fund Equities:											
						-955,510.94	-----	-----	-----	-401,323.63	-554,187.31
						-597,021.80	-----	-----	-----	-----	-597,021.80
						-697,843.31	-----	-----	-----	-381,253.43	-316,589.88
						-4,858,273.86	-----	-----	-----	-257,053.48	-4,601,220.38
	Subtotal	10		0938		-0-	16,837,000.00	-----	17,352,993.97	-515,993.97	-0-
Total, United States Sentencing Commission						-----	16,837,000.00	-----	17,352,993.97	-515,993.97	-----
Deductions For Offsetting Receipts											
Proprietary Receipts From The Public						-----	-105,367,899.90	-----	-105,367,899.90	-----	-----
Intrabudgetary Transactions						-----	-463,060,148.00	-----	-463,060,148.00	-----	-----
Total, Offsetting Receipts						-----	-568,428,047.90	-----	-568,428,047.90	-----	-----
Total, Judicial Branch						-----	7,214,025,590.96	-----	7,185,097,236.74	28,928,354.22	-----
						-----		-----			-----

Appropriations, Outlays, and Balances - Continued

Footnotes

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 2005 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 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>
10 X 0923 - Accounts Payable	-\$295.00
10 X 0923 - Unobligated Balances (Unexpired)	\$295.00
10 X 5114 - Unobligated Balances (Unexpired)	-985.00
10 X 5114 - Undelivered Orders	985.00
10 09 0927 - Accounts Payable	-104,293.01
10 09 0927 - Undelivered Orders	104,293.01

6 Subject to disposition by the administrative agency.

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	10	0510	31,644,400.00	32,560,000.00	-915,600.00	10	X	0923	-915,600.00
10	X	0920	4,923,151.00	0.00	4,923,151.00	10	10	0920	4,923,151.00
10	10	0920	5,006,094,849.00	5,011,018,000.00	-4,923,151.00	10	X	0920	-4,923,151.00
10	X	0923	978,663,600.00	977,748,000.00	915,600.00	10	10	0510	915,600.00
Totals			6,021,326,000.00	6,021,326,000.00	0.00				0.00