

**Editorial Notes****CODIFICATION**

Section was formerly classified to section 65a of this title prior to editorial reclassification and renumbering as this section.

Section is from the Legislative Branch Appropriation Act, 1957, act June 27, 1956.

**PRIOR PROVISIONS**

Provisions similar to those in this section were contained in the following prior appropriation acts:

Aug. 5, 1955, ch. 568, 69 Stat. 504.  
 July 2, 1954, ch. 455, title I, 68 Stat. 400.  
 Aug. 1, 1953, ch. 304, title I, 67 Stat. 321.  
 July 9, 1952, ch. 598, 66 Stat. 467.  
 Oct. 11, 1951, ch. 485, 65 Stat. 392.  
 Sept. 6, 1950, ch. 896, Ch. II, 64 Stat. 597.  
 June 22, 1949, ch. 235, 63 Stat. 219.  
 June 14, 1948, ch. 467, 62 Stat. 425.

**§ 6508. Transfers from appropriations account for expenses of Office of Secretary of Senate and Office of Sergeant at Arms and Doorkeeper of Senate**

(a) The Secretary of the Senate is authorized, with the approval of the Senate Committee on Appropriations, to transfer, during any fiscal year (1) from the appropriations account, within the contingent fund of the Senate, for expenses of the Office of the Secretary of the Senate, such sums as he shall specify to the Senate appropriations account, appropriated under the headings “Salaries, Officers and Employees” and “Office of the Secretary”, and (2) from the Senate appropriations account, appropriated under the headings “Salaries, Officers and Employees” and “Office of the Secretary” to the appropriations account, within the contingent fund of the Senate, for expenses of the Office of the Secretary of the Senate, such sums as he shall specify; and any funds so transferred shall be available in like manner and for the same purposes as are other funds in the account to which the funds are transferred.

(b) The Sergeant at Arms and Doorkeeper of the Senate is authorized, with the approval of the Senate Committee on Appropriations, to transfer, during any fiscal year, from the appropriations account, within the contingent fund of the Senate, for expenses of the Office of the Sergeant at Arms and Doorkeeper of the Senate, such sums as he shall specify to the appropriations account, appropriated under the headings “Salaries, Officers and Employees” and “Office of the Sergeant at Arms and Doorkeeper”; and any funds so transferred shall be available in like manner and for the same purposes as are other funds in the account to which the funds are transferred.

(Pub. L. 100-458, title I, § 3, Oct. 1, 1988, 102 Stat. 2161; Pub. L. 101-302, title III, § 317, May 25, 1990, 104 Stat. 247.)

**Editorial Notes****CODIFICATION**

Section was formerly classified to section 68-6 of this title prior to editorial reclassification and renumbering as this section.

Section is from the Congressional Operations Appropriations Act, 1989, which is title I of the Legislative Branch Appropriations Act, 1989.

**PRIOR PROVISIONS**

Provisions similar to those in this section were contained in the following prior appropriation act:

Pub. L. 100-202, § 101(i) [title I, § 8], Dec. 22, 1987, 101 Stat. 1329-290, 1329-295.

**AMENDMENTS**

1990—Subsec. (a). Pub. L. 101-302 designated existing provisions as cl. (1) and added cl. (2).

**§ 6509. Vouchering Senate office charges**

**(a) Senate support office charges**

Charges for expenses of any office, the funds of which are disbursed by the Secretary of the Senate, may be vouchered by a Senate support office paying such expenses or to which such charges are owed for goods or services provided, if—

(1) such charges are paid on behalf of the office incurring such expenses by such Senate support office; or

(2) such charges are payable to such Senate support office for goods or services provided by such office to the office incurring such expenses.

**(b) Payment charged to official funds**

Payments under this section shall be charged to the official funds of the office on whose behalf the expenses were paid, or which received the goods or services for which payment is required.

**(c) Certification**

Any voucher submitted by a Senate support office pursuant to this section shall be accompanied by a certification from such office of the amount and that such purchases were of the nature that they could be charged to the official funds of the office on whose behalf charges were paid, or to which goods or services were provided.

**(d) Regulations**

Vouchers under this section shall be submitted and paid subject to such regulations as may be promulgated by the Committee on Rules and Administration.

(Pub. L. 103-69, title I, § 1, Aug. 11, 1993, 107 Stat. 695.)

**Editorial Notes****CODIFICATION**

Section was formerly classified to section 68-8 of this title prior to editorial reclassification and renumbering as this section.

Section is from the Congressional Operations Appropriations Act, 1994, which is title I of the Legislative Branch Appropriations Act, 1994.

**§ 6510. Materials, supplies, and fuel payments from Senate contingent fund**

Payments from the contingent fund of the Senate for materials and supplies (including fuel) purchased on and after July 8, 1935, through the Administrator of General Services shall be made by check upon vouchers approved by the Committee on Rules and Administration of the Senate.

(July 8, 1935, ch. 374, 49 Stat. 463; Aug. 2, 1946, ch. 753, title I, § 102, 60 Stat. 814; June 30, 1949, ch. 288, title I, § 102(a), 63 Stat. 380.)