Project MULTRA, ... oproject 110

C

Date Initiated: 31 March 1960

Date Expires: 30 March 1962

Funds-current year: \$3,000.00

Purpose: This project provides for specialized problems related to design, manufacture and formulation of devices and systems utilizing gas propelled sprays and acrosols. Assistance on request in developing systems for dessimination of special formulations and in their evaluation.

Status: A continuing project. No long-range goals. Ad hoc requirements for material and service provided promptly on request.

(When Filled In)

0//3-2

Filled In) No.

1478

Category II a-III a

Cost Account 3125-1390-3902

Object Class _____

| Date | Remarks and References | Obligations Incurred | Obligations Liquidated | Unliquidated Balance |
|------|-------------------------|-------------------------|---------------------------|-------------------------|
| | MEULIRA Sub Project 113 | 3,000,00 | | 3,000.00 |
| | | - | | |
| | | | | İ |
| | | | | |
| | - | | | |
| | (| | | |
| | | un alder vers | | |
| | | | 100 | |
| | | - Louis No. | | |
| | | - | | |
| - | | <u> </u> | | |
| | | | - | |
| | | | | |
| | | | | · · · · |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

(When Filled In

0 113-3

29 May 196

.

\$3,000.00

3125-1390-3902

[-

100

BB Co. III.

TO ALLOTMENT NO.

AUTHORIZING OFFICER

6/4/63

K)



1938

Cost Account _2/25-/390-3902

| Date | Remarks and References | Obligations Incurred : | Obligations Liquidated | Unliquidated Balance |
|---------------------|---------------------------------|---------------------------|---------------------------|-------------------------|
| 24APR | MKULTRA-5ub-113 - Auth-120pr 62 | 3000.00 | | 3000.00 |
| 14 MAS 7 JUL 198 | William of | | 500.00 | 250000 |
| 1 JUL 180 | #7 | - 131 - 1 | 1000.00 | 1500.0 |
| | 9 | 24 3 30 40 | | |
| | ¥ 1 * | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 5 | | | |
| | 1 Y Y 1 X | | | |
| - | | | | |
| , | | | | |
| | | | . 24 | - |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | 3 (1-0-0) (1-0 | | |
| | | | | |
| | | | | |
| | · · | | | |
| | | | | |

113-5

Date: 12 April 1962

MEMORANUM FOR: The Comptroller

ATTEMPION : Finance Division

SUBJECT : MAGUARA, Subproject 1:3

Under the authority granted in the memoracium dated 13 April 1953
from the DCI to the PD/A, and the extension of this surfaceity in subsequent memoranda, Subproject 113 has been approved and \$3,000.00
of the over-all Froject MULUTA funds have been obligated to over the
subproject's expenses and should be charged to oost center 2145-1390-3904

Chief, TSD/Biological Branch

APPROVED FOR CELICATION OF PURES:

Caleff ISD

Distribution: Original & 2 - Addresses

> 1 - TSD/FASS 2 - TSD/BB

CECTAL MAIN WAS SALT MAN FOR

20 21 25 1390 - 390 -

AUTHOR ISHO CARROLL

I acknowledge recaips of funds in the smount steted here-under to be used for the purpose steted and accounted for CREBIT I agree that I still hally account for this advance by eximisation of vouchers and refund of any anexpended balance to the remorting point stated and by the dea deschanched balan; In this arent of my fishure to be account, and refund 2 235.00 RECEIPT FOR FUNDS ADVANCED 71-80 4 11030 Advance to MCULTA 113 invoice # 8 for settivity spyroved by Chisf. 730 24 April 1962. Assocuting for this advance will be in accordance with Attachment A of MULTA Piscal Aprez. DUE DATE ON ARRIVAL AT DESTINATION MONTHLY - ON THE LAST 26 July 1963 SIGNATURE OF ADVANCEE . 62. 83. OBJECT DUE DATE D LADON aded helence, I suthorize deduction from my selary to effect settlement. 1983 13-6 VOUCHER NO. 7-12 se shown a love. ALLOT, OR COST 0A7E \$ 435.00 TELEPHONE EXT. SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION CASH PAYMENT SIGNATURE OF APPROVING OFFICER SIDNEY GOTTLIES, DC/TSD AUTHORIZED CERTIFYING OFFICER CERTIFIED FOR PAYMENT OR CREDIT RECEIVED Fls. forward cesh to TW/W through TW/N by 5 August 1963. GENERAL LEGGER ACCT, NO. 54-87 (When Filled In) 26 July 1963 REPORTING POINT FINANCE DIVISION - HEADOUARTERS APPROVED A KOVANCE ACCVANCE AC å DATE ž REVIEWED BY ---T COOE DATE 40.42 UMICCOUNTED BALANCE P 80.1 ECT 80. CHARGE ALLOTMENT NO. PAYABLE TO 225-1390-3902 NAME OF ADVANCES OUTSTANDING ADVANCES THE VAKILABLE DESCRIPTION-ALL OTHER ACCOUNTS 13-33 REQUESTING OFF CER AMOUNT ... SIGNATURE SIGNATURE REQUEST FOR ADVANCE OF FUNDS ADVANCE ACCOUNTS 13-27 DELIGATION REFERENCE NO. S) , TUS OF 26 July 19634 8 PAREO BY DATE PURPOSE

DATE

J

(38-49

CBITIONS.

USC PACYTORS

5- 60 281

| ** Corneral and to C/200/Ess through 100/Essent to A MEDITER Fiscal Ansak. ** Corneral cash to C/200/Ess through 100/Essent to A MEDITER Fiscal Ansak. ** Corneral cash to C/200/Ess through 100/Essent to A MEDITER Fiscal Ansak. ** Struct of Original Control Co | OF FUNDS | \neg | | | t a | 7 | 219 | |) | ŧ | - | | | | | 7 |
|--|-------------------------------|---------------------|-------------|--|-----------|-----------|------------|--------------|------------|-------------|-----------------------|-----------------|----------------|-------------|-------------------------|--------|
| TOTAL CORD TO G (733) (28 Strong) 1539 (200 get of files | Advance to ME selvance vill) | OLERA 1. be in a | 13 favo | tos #6 z | Attach | Ivity a | Approve | t by Chi | ef, TS | o 24 Ap | rt1 196 | . Ao | ounting | for th | 4 | |
| MODITAL OF TOTAL STATES AND | Pls. forward | cash to | c/zzp/ | ES throw | OSCI 45 | Bodgs | COLLIA | TY AN THE | May 1 | 963. | ission of w | achere en | fratund of | any unexp | ended balance | - |
| REGULER IN THE OFFI ICES RECURSIVE CONTRACTOR OF I ICES RECURSIVE CONTRACTOR OF THE OFFI ICES | STATUS OF OU | N CONTRACT | 200 | ŋ - | eny une | apended a | . I .oomer | otherise dec | fuction fr | on my anier | y to affect | set (laser | 11/20 | 100 | 11 12 19 | |
| RECUCSION OF FIGH. RECUCS | _ | AMDUNT | UNACCOL | HT ED BALANCE | 3 | | REPORT | INC POINT | 111 | - HIII | = | | DUE DATE | | Pres g specifi | 7 |
| REGUESTING OFFICER STANDARY OF THE STANDARY OF THE STANDARY OFFICER STANDARY OFFIC | | | | 1 1 2 | FINANCE | 3151A10 | W - HEADG | UARTERS | | Ŧ | - | 200 300 T | 30 | - | 10 10 10 | |
| REGOLGETING OF FIGE REGOLGETI | | | 4 | | - | | | - | - | | ON ARRIV | AL AT DE | TENATION | | | |
| ### ### ### ### ### ### ### ### ### ## | | 10 | 18.00 | 4 1 2 1 3 | 3 | - | 1000 | | | 03 E 2 III | MORTHLY | OF EACH | LAST | | 11441 | - |
| Samure Processing of Fight Processing | - | | | 11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1 | 11 | - | 1181 | | 114 | | | | T | | 11111 | |
| STORATOR | REQUES | TING OFF | ICER | Deal's and | - | - | APE | POVED | 1115 | F | 11 11 11 | RECEIPT | FOR FUN | S ADVANC | 03 | -2 |
| CONTINUE AND ANTIQUE A | | CATURE | | | OATE | 1 | SIGNA | UNE OF APP | ROVING OF | FF 10ER | f acknowl ander to | nder reces | the purpos | in the amou | nt stated) decounted | for |
| | I CERTIFY FU | INDS ARE | AVA ! LABLE | - | () | //3 | S | COST | | 052/20 | DATE | | - | AMOUNT | | 7.0 |
| STOCKING STO | BLIGATION REFERENCE N | CHAR | OE ALLOYM | ENT NO. | DATE | CERT | AUTHOR | PAYMENT C | FYING OF | FICER | SIGNATUR | 283 | WCEE | \$20 | 8 | |
| SPACE BLLOW FOR SECLEDING USE OF FIRMACE ON USING WE THANKE TO MISSION THE SECRETARY ALLOWER TO MISSION THE SECRETARY ALLOWER WE THANK THE SECRETARY ALLOWE | | IATURE . | | | - 100 | | 75.0 | | | | | 4 | | 4 | - 1 | |
| | | | | | SPACE | BELOW F | OR EXCLU | SIVE USE (| OF FINAN | CE DIVIS | 10N | | | | 0 | П |
| 1.00 | REPAREO BY | | | | REVIEW | Y8 03 | | | | | УОИСНЕЯ | ио. 7-12 | | | | |
| The state of the s | DESCRIPTION-ALL OTHE | ER ACCOUNT | S 13-33 | 34-39 | 40.42 | - | 47-52 | - | , | 88 | - 67 00 000 T | -88 | 0.0 | ž. | 98 | |
| | ADVANCE ACCOUNTS 13 | | | 000 | 000 C00 C | | ACCT. NO. | CA LEGG | ₹ 5 B | ACCT | 9 | | | | | |
| | | :: | | 1000 | - | | | | - | | 100 | | | #4 % | | |
| | | 3 | - | | == | | | 4 | 3.7 | Van X | 1 772 | 1 24 | | 50 | 2000.0 | žĆ, |
| | | | | | | | | | 1 | | | | | | | 24 |
| | | | | 10 m | - | | B. Bird | ¥ | Ni. | | | | | | i | |
| SECRET | | E 1 | | | 1 | 3 | | | * | P | | TOTAL | | I | L | 3 |
| USE PREVIOUS COLLINS. | 5-60 281 use raterious | | | - | | - | [| SECRET | | | . 0.5. 00 | | THE OFFICE : 1 | 42 0-148743 | | 138-48 |

When Filled In)

| STATUS OF OUTSTANDING PARKETS STATUS OF OUTSTANDING PARKETS STATUS OUTSTANDING | TO THE TOWN THE | The state of the s |
|--|--|--|
| Atherone to National Library Atherone of The Atherone of Library Control of C | Attachment A of FRUENA Florance And Front Market Barrier and Company of the Compa | A Ago |
| STATUS OF OUTSTANDING ADVINCES STATUS OF OUTSTANDING ADVINCES OUTSTANDING ADVINCES REGUEST ING OFFICER REGUEST | TADO/RE DY LO BALLY 1963: Lates that Tall [ALI] recent for the teach of the teach | And the second of model in the second of any principle of any assessment by the second of the second |
| TUS OF OUTSTANDING ADVANCES MUDURIT IN UNICOUNT CONLINES SECURESTING OFFICER RECUESTING OFFICER PETERINY THOSE ARE ANALAREE RECUESTING OFFICER PETERINY THOSE ARE ANALAREE RECUESTING OFFICER PETERINY THOSE ARE ANALAREE RECUESTING OFFICER PETERING OFFICER | CONTRACTOR CONTRACTOR CONTRA | The province of the properties |
| SECONT INTO CHICAN STATE OF THE | ON'S | 5 9 50 |
| RECIGET TO GET CERT AND THE COLUMN TO CELLIFY TO SATE AND THE COLUMN TO CELLIFY TO CALL THE COLUMN TO CELLIFY TO CEL | Trinace office incomparity | \$ A 80 |
| RECOGNING CENTER AND THE CONTROL NO. CONTROL NO. CONTROL AND THE CONTROL NO. C | 16/63 | A LOCAL |
| REGUESTING OFFICER TOTAL VGS SIGNAMA STAND VGS SIGNAMA TOTAL STANDARD NO TOTAL STAN | 16/63 | 1100 |
| RECOGET NO OFFICE POPULATION OF THE POPULATION O | 16/63 | 9 2 |
| RECUESTING OFFICER RECUESTING OFFICER CESTIFY FLORS ARE ANALMARE CESTIFY FLORS ARE ANALMARE CESTIFY FLORS ARE ANALMARE CHARGE ALCOHOL STATE CONTROL ACCOUNTS 15-33 CONT | 16/2 | 5 6 5 |
| ATAY 62 SIGNATURE CONTRIBUTION OF THE STATE | 16/13 | # P |
| ATA "63 TO THE WALLARE OF THE WALLAR | 7/16/63 STURES COTTLES | TO DATE TO THE TOTAL TO THE TOT |
| are average to conser Alcohorty no. | 00 20000 000 000 | ICER SIGNATURE OF ACCOUNTS |
| ACTION OF THE COUNTY OF THE CO | CERTIFIE | |
| OUT ALL OTHER PROPERTY OF THE | - | |
| OR ALL OWER ACCOUNT 13-33 MATCH CONTROL ACCO | SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION | OF FINANCE DIVISION |
| 34.39 27AT 0M COOK 200 20 PRO FCC NO. | REVIEWED BY | VOUCHER NO. 7-12 |
| 201000 C0000 00000 00000 00000 00000 00000 00000 | A 43 45.46 A7.52 R. | 56-67 |
| 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | EXPEND U PAY REF. NO. | ACCT. NO. |
| | 2000 | x xx y x x x x x x x x x x x x x x x x |
| | | CASH PAYNENT TO THE PAYNET PAYNET |
| | | RECEIVE |
| | | |
| | | |
| | 18 55 887 1 1 18 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | TOTALS |
| S-GD 281 use excrease corrious. | | - C. COCCHANGE PRINCIPO OFFICE : 1985 C |
| And the second configuration of the second configuration and the second configuration of the second configuration | and the second of the second of the second of the second of | The second secon |

7 113-7

...

Object Class

| Date . | Remarks and References | Obligations Incurred | Obligations Liquidated | Unliquidated Balance |
|----------------|------------------------|--|---------------------------|-------------------------|
| 4 AFR | mhallea Sul 113 | 300.00 | | 3,000.0 |
| 9 1448 | | 01 | 10.00 | 2,600.00 |
| 5 JUL 1960 | Brown "2 | | 350.00 | 250.1 |
| 30 pac 1960 | * *3 | | 150.00 | |
| 25 1961 | 4 | | 150.10 | |
| 7_ MAR | 5 | - | 350.00 | 700.00 |
| | | | | 1.8 |
| | | | | |
| | | | | - |
| | | | | |
| | | | | 5 |
| | -1 | 100000 | | |
| | | production and produc | | |
| | | 3 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 3 | | | * |
| | | | | |
| | | | | |
| and the same | i i | | | |
| | | | | |



113-8

25 March 1960

| MEMORANDUM FO | R: COMPTROLLER | | | 20,0 | |
|----------------------|-------------------------|----------------|----------|------|---|
| ATTENTION | 1 Finance Division | | | | |
| SUBJECT | : MKULTRA, Subpre | ject 113 | | | |
| | | 1.00 | | 77.0 | 5 |
| Under the 20th | ority granted in the Me | morandum dal | ed | | |
| 13 April 1953 from | the DCI to the DD/A, a | nd the extensi | lo ao | | |
| this authority in so | sequent memoranda, (| Subproject 113 | has been | | |
| approved and \$3,00 | 0.00 of the over-all Pr | oject MKULT | RA fund | | |
| have been obligated | to cover the subprojec | t's expenses : | uoda baa | 14 | |
| | | | | | |



Chief TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

T CERTIFY THAT HANDS ARE AVAILABLES
ONIGATION REPERTING No. 1913
CHARGE TO ALLOTHERS NO. 1223:1109.4817

AUTHORIZING OFFICER

| | City and State of |
|---|---|
| 7 | |
| | - And the second in column 2 is not the |

Research Director

Date: 1 APR 1950

Distribution:
Orig & 2 - Addressee

...

1 - TSD/OC

1. TSD/FA





5 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

1 TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 113, Invoice No. 5

Allotment 0525-1009-4902.

1. Invoice No. 5 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

> Cashier's check in the amount of \$350,00 drawn on and payable to

2. Please forward the check to Chief; TSD/Research Branch through TSD/Budget Officer, no later than 14 March 1962.



Attachment: Invoice & Certifications 7. MAR Distributions I CERTIFY THAT REDS ARE AVAILABLE Orig & 2 - Addressee 1 -- TSD/FASS 1 2 - TSD/RB AUTHORITING OFFICER L1000 33 CHECK#_ IN THE AMOUNT OF \$350 RECEIVED.

| | | | | DEN | TOWN TOWN | CONFIDENTIAL FUNDS POSITING YOUGHER | OUCHER | | | | |
|--|--------------------|--------------------------|-----------------|-----------|------------------------|-------------------------------------|--------------------------------------|------------------|-------------|---------------------------------|-----------------|
| VOUCHER NO. 7-12 | | | DATE 2-6 | | | | | VOUCHER NO. 7-12 | 0. 7-12 | | |
| DESCRIPTION ALL OTHER ACCOUNTS 13-33 | 29.33 | 34-39 STATION COOE | 40-42 EXPEND | 43' 45.46 | 46 47-52 V REF. NO. | 53 54-57 | SB-67 ALLOT. OR COST ACCT. ND. | C05T | BUE DATE | 71- | 71-80 AMOUNT |
| DESCRIPTION- ADVANCE ACCOUNTS 19-27 | P.O. NO. PROF. NO. | | 300 | | | CA LEGGER | | 62 | 00,000 | 71830 | 526017 |
| WKULTURE CON 1134 | 113.4 | , | 103% | 1 | 21.10 | 601.0 | 211309 4 4902 753 | 11.90 | 1 | 020 | |
| MYKULTER | | | .J | - | | 1 | * | | | . <u>;</u> | 3(500 |
| | | | | - | | | | | | | e d |
| | | | | | | | | | | | |
| | | | | | | | | | | | 9000 |
| | | | | | | | | | | | |
| | | | | - | | | | | | | |
| | | | | - | DI Hi | CHECK® | A PHT V | AMOUNT | D | 69 | |
| | | | | - | } | | Agr 1 | | DF x | | g: |
| | | | | <u> </u> | | ± ± | | | 0 | | 1 |
| | | | | - | | | | | | | |
| | | | | - | | - Contract | | | | | |
| EXPLANATION OF ENTRY | | | | | | _ | | Ē | TOTALS | | |
| 1 Dec | attacken | 100 | | - | | | ĨĒ | | O FILE | C | |
| | | | | _ | | | | MAR 2 0 1962 | 1962 | e sector | |
| | in the second | - C, | | _ | | | | 3 | 占 | 1 | - 4 |
| DATE LE LES PRESANDES | | DATE | | REVIEWED | WED BY | | DATE | SIGNATURE | OF CERT | CERTIFIED FOR PAYMENT OR CREDIT | |
| FORM ROE | | | 1 | - | 100 | | | | | 111 | (10-49) |

10-59 606 USE PREVIOUS EDITIONS.

٠١.



22 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

YIA

1 TSD/Budget Officer

SUBJECT

MKULTRA, Subproject 113, Invoice No. 4
Allotment 0525-1009-1902.

lavoice No. 4 covering the above subproject is attached.
 Other invoices will follow. It is requested that payment be made

Cashier's check in the amount of \$750, 00 drawn on a

 Please forward the check to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than I September 1961.

Chief TSD/Research Branch

Attachment: Invoice & Certifications

I CERTIFY THAT RUNDS ARE AVAILABLES ORIGINATION ESTERBICK No. 1973

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/FAS

E

AUTHOR-ZING OFFICER

CHECK MAIN THE AMOUNT DE CASE

Muy al



of belled In

| | | 200 | DEN | CONFIDENTIAL FUNDS PUBLING TUDGAER | 3 | 2 | UCHER | | | | |
|----------------------|--------------------------|-----------------|---|------------------------------------|----------|---------------------------|-----------------------------|---|----------------------|---------------------------------|----------|
| VOUCHER NO. 7-12 | | DATE 2-6 | | | - | | | VOUCHER NO. 7-12 | 10. 7.12 | | |
| 26.33 26.33 | 34-39 STATION CODE | 40-42 EXPEND | 43 45.4 PAY | 47-52 08L1G. REF. NO | 2 | 54-57 GENERAL | ALLOT, OR COST ACCT. NO. | COST NO. | 68.70 DUE DATE | 71.80 AMOUNT | 0.5 |
| . 9 | PROF. NO. | | 0 C C C C C C C C C C C C C C C C C C C | Accyance Ever no. | 5 % | CA LEBGER YR ACCT. NO. | | 62.67 CK. NO. OBJECT X REF. NO. CLASS | CLA8 | 11830 | Y10040 |
| 113 July 14 | | 30.88 | | 1973 | | 0.104 | -30 -400H-10001-5E | 4002 | 456 | 7.5000 | <u>-</u> |
| | | | | | | | V- | | | | |
| | | | \vdash | | \vdash | | | | | | 2000 |
| | | | \vdash | 8 | E | T | i mo | | | | |
| | | | \vdash | | \vdash | ŀ | | | 1 |)(| |
| | | | - | | | *** | | 1 | 6 | | |
| | | .53 | - | 2.=- | E | | | 1 | 12 | 50.87 | |
| | | | <u> </u> | | | 316 | | | Z | 1 | |
| | | | - | = "- | | - 14 | ~ *** | | | | -22 |
| | | · | _ | | | - | u==- | - | | | |
| | | | ļ., | | | 2-0 | | -2- | | 200 | |
| | | | _ | | | · | | | | | |
| EXPLANATION OF ENTRY | | Silvers | - | | - | | | 101 | FOTALS | | ļ |
| | 0 | 1 | 1 | 1 | - | | | | | | |
| | 1 | | | | - | 4)20 - | | | | | |
| 7 | -20 | | | | 10 | | | | | | 1 |
| TAYO TO THE BOTTOM | DATE | | REVIEWED BY | À | | | DATE | SIGNATURE | POR P | CERTIFIED FOR PAYMENT OR CREDIT | |
| | | | | | | 1 | | 40.0 | 10 10 10 | | - |

28 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

AIA

: TSD/Budget Officer

SUBJECT

MCULTRA, Subproject 113, Invoice Bo. 3 Allotment 0525-1009-4902

Invoice No. 3 covering the above subproject is attached.
 Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$450.00, in \$20.00 and \$50.00 depositations.

 Please forward the cash to Chief, TSD/Research Branch, through TSD/Sudget Officer, no later than Wednesday, 11 January 1961.

Chief
TSD/Research Branch

| Attachment | ŧ | 4 |
|------------|---|----------------|
| Tavoice | å | Certifications |

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

30 1966

TSD/RB/(28 Dec.60)

CHECK* IN THE AMOUNT, DE \$___

28 December 1960

MEMORANDUM FOR: CHIEF, PINANCE DIVISION

VIA .

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 113, Invoice No. 3

Allotment 0525-1009-4902

Invoice No. 3 covering the above subproject is attached.
 Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$450.00, in \$20.00 and \$50.00 denominations.

 Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 11 January 1961.

> Chief TSD/Research Brench

Attachment: Invoice & Certifications

Distribution:

CASH F. T.

THE OF Street

(when Filled In)

| SECURITION AND OWNER ACCOUNTS 13-33 19119 0-12 19 191-4 19110 1911 | VOUCHER NO. 7-12 | | - | DATE 2-6 | | DATE 2-6 | | | VOUCHER NO. 7-12 | NO. 7-12 | | |
|--|--|--|---------|----------|--------|------------------------|-----------------------------------|---------|--------------------------------|----------------------|-----------------|--------|
| TOTAL STATE OF THE CHARGE OF T | PTION-ALL OTHER AC | \vdash | | | | | 2 | | 67 08 COST | 68-70 DUE DATE | 71-80 AMOUNT | |
| The Centre of State of Contract of Contrac | DESCRIPTION- ADVANCE ACCOUNTS 19-27 | (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 | CODE E | COOE | | 25.44.55 Cart. 119. | GENERA CA LEDGEN YR ACCT. N | | 42-67 CK. NO. X REF. NO. | 00,1CT CLASS | 11420 | 110340 |
| TOTAL STANLAR OF THE CONTROL OF THE | *** | 100 | | 100 | 7 | 1923 | -7 | 025-140 | 2061-6 | 200 | 0000 | |
| TOTALS TO | | | | | 1 | | | 4 4 4 | 15 | 7 | | |
| Tories Training Central 1976, 1964 Product of Central 1976, | | | | | | | | | | | | |
| Mos Allandras (Age Centre) | | | | | | | | | _ | | | |
| Mos Allandride Certific for annace or certific | | | | | | | | | | | | |
| Mee Allacking (Certific for annexe or created | | | | | | | | | _ | | - , | |
| Me allegad of terrary | | | | | - | | | | _ | | | |
| Mee Machine of terry Tools 1, 77,52 | | | 140 | | _ | | _ | | | | | |
| Mee Muddeld Trongs 1, 15,15. | | | | | - | | | | | | | |
| Mee Allering of the property o | | | | | | | | | | | | |
| Mee Allerent of the Contract o | | | | | = | | | | | | | |
| Mee Meether of the control of the co | | | | | | | | | | | | |
| de attended from the original of the original | EXPLANATION OF ENTRY | | | | and . | | _ | | F | OTALS | 7.77.00 | 1.65% |
| 19 Sico | | de | 1. | 3 | 1 | head | _ | | | - CAD | | |
| 19/2//0 | 3 | | Shan | | | | | | eliani, | 201 | | - |
| PREPARED NY DATE REVIEWED OF 1916 | -37 | | - 10 to | - | | 4 | - | 5- 1- | er amende | 100 | | -0 |
| | 1/1 | 70 gy | DATE | 0- | REVIEW | 9 03 | | Make | SIGNATO | FE OF CE | AVNENT OR CPED | - |



30 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

AIV

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 113, Invoice No. 2

Allotment 0525-1009-4902

1. Invoice #2 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

> Cash in the amount of \$350.00, in \$20.00 and \$50.00 denominations.

2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 14 July 1960.

> Chief TSD/Research Branch

Attachments: Invoice & Certifications

Distributions Orig & 2 - Addresses

1- TSD/FASS

2 - TSD/RB

TSD/RB/RT/

| | | CONFI | DENT | CONFIDENTIAL FUNDS POSTING VOUCHER | POSTING VO | UCHER | | | |
|--|--|----------|-------|------------------------------------|------------------------|----------------|------------------|---------------------------------|----------|
| VOUCHER NO. 7-12 | | DATE 2-6 | | - | | | VOUCHER NO. 7-12 | 7-12 | |
| DESCRIPTION-ALL OTHER ACCOUNTS | 28-33 STATION | 40-42 | 64 | 45-46 47-52 PAY OFF 20 | 53 54-57 | ALLOT. OR COST | | 68-70 71-80 | 0.5 |
| OESCRIPTION- ADVANCE ACCOUNTS 13-27 | F.O. NO. PROP. NO. | 3000 | E 20 | PER | ACCT. NO. YR ACCT. NO. | | | 11130 | |
| | | 7 5.0 | H, | 00 FG 7 3 | 1010 |) - 6 cm - 1 | 17 | 17.2 | |
| | | | - | ì | 1 | 1 | | | 1 |
| | | | - | | - | | | | ĺ |
| | | | | | | | | | |
| | | | - | | | - | | | |
| | | | - | | G | | | | l |
| | | | ÷ | | | | | c. | 1 |
| | | | - | | Ī | | - | Sp. | |
| | | | | | | | | XI | |
| | | | - | | | | 11 | | |
| | | | X | TASH PAYNENT IN AMOUNT | Z. | | DIE SON | | \times |
| | | | 4 | RECEIVED. | | | | 0, | 1 |
| EXPLANATION OF ENTRY | 11 And 12 | 1700 | -1 | | | in the second | TOTALS | 2 | 1 |
| | = | //- | | | | | B | | |
| | 1-1 1-1 1-1 1-1 1-1 1-1 | - | | - | | | Fire and | | |
| | 1011130 | _ | | | | | 34.3 | 1000 | |
| 9 May Co | DATE | | REVIE | REVIEWED BY | | DATE | ERTIFIED F | CERTIFIED FOR PAYMENT OR CREDIT | - |
| 10-59 606 USE PREVIOUS ESTYISMS | | | | | 0 | | | | 1 |

113-14

2 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer .

SUBJECT

MKULTRA, Subproject 113, Invoice No. 1 Allotment 0525-1009-4902

Invoice # I covering the above subproject is attached.
 Other invoices will follow. It is requested that payment be made

as follows:

Cash in the amount of \$400.00, in \$20.00 and \$50.00 denominations.

 Please forward the cash to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than Monday, 16 May 1960.

> Chief TSD/Chemical Brauch

Attachments: Invoice & Certifications

Distribution:
Orig & 2 - Addressee