



# THE BLACK VAULT

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110-1

[REDACTED]

Project **MEULTRA**, Subproject 110

Date Initiated: 15 June 1960

Date Expires: 30 June 1962

Funds-current year: \$55,000.00

**Purpose:** This project provides a source of exotic pathogens and a capability for incorporating them in effective delivery systems. A program of research is supported which develops and checks out practical knowledge on viability, virulence and infectivity of pathogenic material of TSD interest. A production capability and supply of material is maintained in a ready state to meet anticipated requirements. A basic culture collection pertinent to TSD will be maintained.

**Status:** This is a continuing program. Facility and program is in a ready for service posture on a limited basis. It will reach its projected capability by 1962.

[REDACTED]



D

110-3

Date: 18 September 1963

MEMORANDUM FOR : C, TSD, FASS  
SUBJECT : MKULTRA, Subproject No. 110

Under the authority granted in the memorandum dated 15 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$60,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

A [REDACTED]

Concur: [REDACTED] A  
Asst. Chief, TSD for D&E

24 SEP 1963

PROGRAM MANAGER  
PROGRAM MANAGER

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Category 1, Vd. 30  
Vc - 30

Chief, DD/P/TSD

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION FISCAL YEAR 1963  
CHARGE TO ALLOCATION  
27 SEP 1963  
AUTHORIZING OFFICER

Date:

Distribution:  
1 - TSD, BB

(When Filled In)

110-4

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE MKULTRA #110	DATE 16 June 1964	AMOUNT \$20,000	VOUCHER NO. (Finance use only)
	PAYABLE TO See attached payment	ROOM	BUILDING	TELEPHONE EXT.

PURPOSE

Advance to MKULTRA #110, invoice #12, for activity approved by Chief, TSD, on ~~13 September 1963~~ <sup>11</sup> 11 JUNE 1964. Accounting for this advance will be in accordance with Attachment A, MKULTRA Fiscal Annex.

Please forward check to C/TSD/BB thru TSD/RF no later than 30 June 1964.

STATUS OF OUTSTANDING ADVANCES		I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.		
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS	
				ON ARRIVAL AT DESTINATION ON OR ABOUT
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE 16 Jun 64	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER A SIDNEY GOTTLIEB, DC/TSD	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
I CERTIFY FUNDS ARE AVAILABLE			DATE 17 JUN 1964	AMOUNT	
OBLIGATION REFERENCE NO. 191	CHARGE ALLOTMENT NO. 1125-1390-3902	CERTIFIED FOR PAYMENT OR CREDIT			
DATE	SIGNATURE	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	

PREPARED BY		SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION				REVIEWED BY		VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. DIV.	PROP. NO. PROJECT NO.	IF Y S									DEBIT	CREDIT
									FE 33092				20,000.00

110-5

Date: 9 June 1964

MEMORANDUM FOR : C/TSD/PASS  
SUBJECT : MKULTRA, Subproject No. 110

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DDMA, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$20,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A [Redacted]

A [Redacted]

Concur: [Redacted] A  
XXXXX Chief, TSD for D&E

191

Concur: [Redacted] A

Chief, TSD/SS  
APPROVED FOR OBLIGATION OF FUNDS:

[Redacted] A  
Chief, TSD/SS

Date: 11 June 64

Distribution: [Redacted]

(When Filled In)

110-6

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE <b>MKULTRA 110</b>	DATE <b>10 January 1964</b>	AMOUNT <b>\$30,000.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See attached payment inst.</b>	ROOM	TELEPHONE EXT.	

PURPOSE

Advance to MKULTRA 110, invoice # 10 for activity approved by Chief, TSD on 18 September 1963. Accounting for advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

Please forward check to C/TSD/BB thru TSD/BE no later than 24 January 1964

STATUS OF OUTSTANDING ADVANCES		I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.		
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS	
				ON ARRIVAL AT DESTINATION ON OR ABOUT
				MONTHLY ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED
DATE <b>1/10/64</b>	SIGNATURE <b>[Redacted]</b>	DATE	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOTTLIEB, DC/TSD</b>	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		AMOUNT <b>30,000</b>
OBLIGATION REFERENCE NO. <b>191</b>	CHARGE ALLOTMENT NO. <b>4125-1390-3902</b>	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO.	43-45 FUND CODE
	P.O. NO.	46-48 PAY PERIOD
	32-33 DIV.	49-51 ADVANCE ACCT. NO.
	PROJECT NO.	52-54 EMP. NO.
		55-57 GENERAL LEDGER ACCT. NO.
		58-67 ALLOT. OR COST ACCT. NO.
		62-67 OBJECT CLASS
		71-80 DEBIT CREDIT
		TOTALS

CHECK RECEIVED THE AMOUNT OF **30,000.00**

**A**





110-8

(When Filled In)

No. 73

Cost Account 3125-1390-3902

Object Class \_\_\_\_\_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
	Auth. dated 7/2/62 MKULTRA Sub Proj 110	55,000.00		55,000.00
12 JUL 1962	INVOICE #6		25,000.00	30,000.00
18 DEC 1962	" #7		30,000.00	<del>30,000.00</del>
11 MAR 1963	Auth. dated 8 Mar 63 MKULTRA Sub Proj 110	25,000.00		25,000.00
28 MAR 1963	INVOICE #8		25,000.00	<del>25,000.00</del>

(When Filled In)

110-9

8 March 1963

MEMORANDUM FOR : The Comptroller  
 ATTENTION : Finance Division  
 SUBJECT : MKULTRA, Subproject 110

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$25,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

A [Redacted] Chief  
 Biological Branch

APPROVED FOR OBLIGATION  
 OF FUNDS:

[Redacted] A

Chief, DD/P/TSD

Date: 8 Mar 1963

Distribution:  
 Original & 2 - Addressee

- 1 - TSD/BF
- 2 - TSD/BB

*Category Ia*  
 [Redacted]  
 A

[Redacted]

[Redacted]

7/10-10

2 July 1962

MEMORANDUM FOR: THE COMPTROLLER  
 ATTENTION : Finance Division  
 SUBJECT : MQULETA, Subproject 110

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$55,000.00 of the over-all Project MQULETA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

*for:* [Redacted] A  
 Chief Biological Branch A

APPROVED FOR OBLIGATION OF FUNDS:

Chief, DD/P/TSD

Date:

Distribution:

Original & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 73

CHARGE TO ALLOTMENT NO. 3125-1390-3902

AUTHORIZING OFFICER

[Redacted]

(When Filled In)

110-11

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE <b>MOULTRA 110</b>	DATE <b>27 March 1963</b>	AMOUNT <b>\$25,000.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See attached payment inst.</b>	ROOM	BUILDING	TELEPHONE EXT.

PURPOSE  
**Advance to MOULTRA 110, invoice # 8 for activity approved by Chief, TSD on 2 July 1962. Accounting for advance will be in accordance with Attachment A of MOULTRA Fiscal Annex.**

**Pls forward check to C/TSD/BS through TSD/BF no later than 5 April 1963**

STATUS OF OUTSTANDING ADVANCES

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE	
			FINANCE DIVISION - HEADQUARTERS		
					ON ARRIVAL AT DESTINATION ON OR ABOUT
					MONTHLY ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
			<b>Slaney Gottlieb, BC/TSD</b>	DATE	AMOUNT
I CERTIFY FUNDS ARE AVAILABLE			CERTIFIED FOR PAYMENT OR CREDIT		
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
	<b>3125-1390-3902</b>				
DATE	SIGNATURE				

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 U M D S	45-46 PAY PER LIO CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
										DEBIT	CREDIT
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. DIV.	PROP. NO.									
<b>CHECKED THE AMOUNT OF \$25,000.00 RECEIVED.</b>											
TOTALS											

(When Filled In)

110-12

<b>REQUEST FOR ADVANCE OF FUNDS</b>		NAME OF ADVANCEE <b>MCULTRA #110 Inv. 7</b>	DATE <b>7 December 1962</b>	AMOUNT <b>\$30,000.00</b>	VOUCHER NO. (Finance use only)					
		PAYABLE TO <b>See Attached Payment Inst.</b>	ROOM	BUILDING	TELEPHONE EXT.					
<b>PURPOSE</b>										
<p><b>110</b></p> <p><b>Advance to MCULTRA #110 Inv. # 7 for activity approved by Chief, TSD on 2 July 1962. Accounting for this advance will be in accordance with Attachment A of MCULTRA Fiscal Annex.</b></p> <p><b>The check should be forwarded to Chief, TSD/ES, through TSD/Budget Officer, no later than 21 Dec. 1962</b></p>										
<b>STATUS OF OUTSTANDING ADVANCES</b>			I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.							
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE						
			FINANCE DIVISION - HEADQUARTERS							
			ON ARRIVAL AT DESTINATION ON OR ABOUT		✓					
			MONTHLY - ON THE LAST WORKDAY OF EACH MONTH							
<b>REQUESTING OFFICER</b>			<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>					
DATE <b>7 Dec. '62</b>	SIGNATURE		DATE	SIGNATURE OF APPROVING OFFICER <b>Sidney Cottlieb AC/TSD</b>	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.					
I CERTIFY FUNDS ARE AVAILABLE										
OBLIGATION REFERENCE NO. <b>73</b>	CHARGE ALLOTMENT NO. <b>3125-1390-3902</b>	CERTIFIED FOR PAYMENT OR CREDIT		DATE	AMOUNT					
DATE <b>18 DEC 1962</b>	SIGNATURE		DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE					
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION										
PREPARED BY		REVIEWED BY		VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND. CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	53 REF. NO. CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PPOP. NO.	PROJECT NO.	IFV	REF. NO. CA YR	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	OBJECT CLASS	DEBIT CREDIT
CHECKED BY [REDACTED]						AMOUNT OF \$ <b>30,000.00</b>				
RECEIVED BY [REDACTED]						A				
[REDACTED]						TOTALS				

110-13

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. \_\_\_\_\_

TO : Finance Division, Room [redacted] **B**  
FROM : TSD/BB [redacted] Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 3125-1390-3902 be made in the following manner:

1. Payment to: [redacted] **B** \$ 30,000.00  
Name of Payee (True) Status (e.g., [redacted])

- By:
- a. \_\_\_\_\_ U. S. Treasury Check (for official cover only)
  - b. \_\_\_\_\_ Covert Check (individual type -- circle city below)
  - c. \_\_\_\_\_ Covert Check (commercial type -- circle city below)
  - d.  Bank Cashier Check (circle city below)
  - e. \_\_\_\_\_ Deposit to Payee's Bank Account (complete par. 3, below)
- CITY DESIRED: [redacted]

2. Payment by other means:  
A. If payment is to be originated by foreign bank -- specify requirements: \_\_\_\_\_

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: \_\_\_\_\_

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):

Account Name: \_\_\_\_\_  
Bank and Bank Address: \_\_\_\_\_

4. For further information regarding this request please contact: TSD/PASS \*  
\_\_\_\_\_, Ext. [redacted] **B**

\* Notify for delivery of check \_\_\_\_\_ Requesting Officer, Ext. [redacted] **B**

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: \_\_\_\_\_ Roll Number: \_\_\_\_\_

Method of Payment: \_\_\_\_\_ City: \_\_\_\_\_

[redacted]

110-14

10 July 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 110  
Invoice #6  
Allotment 3125-1390-3902

1. Invoice No. 6 is attached covering the above subproject.  
Payment should be made as follows:

Cashiers check in the amount of \$25,000.00 drawn  
on a local bank, payable to [REDACTED] B

2. The check should be forwarded to Chief, TSD/Biological  
Branch, through TSD/Budget Officer, no later than 23 July 1962.

A [REDACTED]  
Chief  
TSD/Biological Branch

Attachments:  
Invoice & Certifications

Distribution:  
Original & 2 - Addressee  
1 - TSD/FASS  
1 - TSD/BB [REDACTED]

12 JUL 1962

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE No. 73  
CORREL TO ALLOTMENT NO. 3125-1390-3902

AUTHORIZING OFFICER

CHECK [REDACTED] IN THE AMOUNT OF \$ [REDACTED]  
RECEIVED.

18 July '62

A [REDACTED]

(When Filled In)

110-15

### CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 F U D S	45-46 PAY PER. LID. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	P.O. NO.	PROP. NO.	PROJECT NO.							DEBIT	CREDIT
MKOLTRA SUPPLY 110						11021	73	10010	15-1390-190	75	2500.00		
MKOLTRA													5000.00
											TOTALS		
EXPLANATION OF ENTRY													
CHECKS RECEIVED IN THE AMOUNT OF \$													
Invoice # 6 - see attached A													
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT									
7/16/62	[REDACTED]			DATE	SIGNATURE OF CERTIFYING OFFICER								

PAID  
JUL 17 1962  
AMT

A



(When Filled In)

No.

110-16  
94

Cost Account

2125-1390-3982

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
17 JUL 1961	Auth #2 Sub 110	55,000.00		55,000.00
17 JUL 1961	Inv. #3		27,000.00	28,000.00
27 NOV 1961	#4		25,000.00	3,000.00
3 MAY 1962	#5		3,000.00	<u>0.00</u>

(When Filled In)

110-17

24 May 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 110  
Additional Authorization #2

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved and \$55,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 2125-1390-3902.

A

[REDACTED]

Chief  
TSD/Research Branch

17 JUL 1961

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE:  
 OBLIGATION REFERENCE NO. 94  
 CHARGE TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

Research

[REDACTED] A

Date:

JUL 12 1961

Distribution:

- Original & 2 - Addressee
- TSD/FASS
- 2 - TSD/RB

[REDACTED]

110-18

1 May 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 110, Invoice #5  
Allotment 2125-1390-3902

1. Invoice No. 5 is attached covering the above subproject.  
Payment should be made as follows:

Cashiers check in the amount of \$3,000.00 drawn on a  
local bank, payable to

**B** [REDACTED] **B**

2. The check should be forwarded to Chief, TSD/Research  
Branch, through TSD/Budget Officer, no later than 16 May 1962.

**A** [REDACTED]

Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Original & 2 - Addressee  
1 - TSD/FASS  
2 - TSD/RB

3 MAY 1962

I CERTIFY THAT FUNDS ARE AVAILABLE  
ORIGINATION REFERENCE NO. 94  
CHECK TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

CHECK RECEIVED IN THE AMOUNT OF \$ 3000.00

11 May 1962

**A**

110-19

22 November 1961

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 110, Invoice #4  
Allotment 2125-1390-3902

1. Invoice No. 4 is attached covering the above  
subproject. Payment should be made as follows:

Cashier's check in the amount of \$25,000.00  
drawn on a local bank, payable to [REDACTED] B

2. The check should be forwarded to Chief, TSD/Research  
Branch, through TSD/Budget Officer, no later than Thursday,  
14 December 1961.

[REDACTED] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Original & 2 - Addressee

1 - TSD/FASS  
2 - TSD/RB

1 COPY TO THE BUDGET OFFICE  
CLASSIFIED  
UNCLASSIFIED  
94  
8125-1391-3912

TSD/[REDACTED]

A

E

[REDACTED]

CHECK FOR THE AMOUNT OF \$25,000.00

12/7/61 [REDACTED]

[REDACTED]

A

(When Filled In)

110-80

### CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12			DATE 2-6				VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P. O. NO. 30-33 DIV	PROJECT NO.	YY							DEBIT	CREDIT
SUBPROJ 110 INV3					8821	94	10010	25-1390-3902	752		27,000.00	
MK W.T. RA								137-1100	1149			27,600.00
EXPLANATION OF ENTRY										TOTALS		
See attached.												
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
12/20/61	[REDACTED]			DATE	SIGNATURE OF CERTIFYING OFFICER							

~~27,000.00~~

~~27,600.00~~

\$4,000.00

A

170-21

13 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 110, Invoice #3  
Allotment 2125-1390-3902

1. Invoice No. 3 is attached covering the above subproject.  
Payment should be made as follows:

Cashier's check in the amount of \$27,000.00 drawn on a  
local bank, payable to [REDACTED]

B

B

2. The check should be forwarded to Chief, TSD/Research  
Branch, through TSD/Budget Officer, no later than Friday, 21 July  
1961.

A

[REDACTED]

Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

CERTIFY THAT FUNDS ARE AVAILABLE  
CALCULATION REFERENCE NO. 96  
CHARGE TO ALLOTMENT NO. 2125-1390-3902

17 JUL 1961

Distribution:  
Original & 2 - Addressee

AUTHORIZING OFFICER

- 1 - TSD/FASS
- 2 - TSD/RB

TSD: [REDACTED]

A

Recd  
\$27,000 check

24 July

[REDACTED]

A

110-22

No. 2613

Cost Account 0555-1009-1102

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
22 JUN 1960	Muller Sub 110	59,000.00		59,000.00
1 JUL 1960	Invoice #1		25,000.00	25,000.00
20 SEP 1960	#2		25,000.00	—
	Liq.			



(When Filled In)

110-23

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12					
DESCRIPTION- ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CR. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		29-33 V/A NO. P.O. NO. 32-33 DIV	PROP. NO. PROJECT NO.										
SUBPROJ. NO. 1847						2603		6060	VS-1009-4907	75V		25000.00	
MULTI													15000.00
EXPLANATION OF ENTRY											TOTALS	25000.00	15000.00
see att.													
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT									
20/9/60				DATE	SIGNATURE OF CERTIFYING OFFICER								

PAID  
11/10/60  
SEP 20 1960

A



110-24

16 September 1960

MEMORANDUM FOR: THE RECORD

VIA : TSD/Budget Officer

SUBJECT : MCOLTRA, Subproject 110, Invoice #2  
Allotment 0525-1009-4902

1. Invoice No. 2 is attached covering the above subproject.  
Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn  
on a local bank, payable to [REDACTED]

2. The check should be forwarded to Chief, TSD/Research  
Branch, through TSD/Budget Officer, no later than Tuesday,  
20 September 1960.

3. This is a final invoice. However, since it is antic-  
ipated that additional funds will be obligated for this project,  
the files should not be closed.

[REDACTED]  
A Chief  
TSD/Research Branch

Attached:  
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE, 20 SEP 1960  
OBLIGATION REFERENCE No. 2683  
CHARGE TO ALLOTMENT No. 0525-1009-4902

Distributions:  
Orig & 2 - Addressee

AUTHORIZING OFFICER

> 1 - TSD/FASS

CHECK RECEIVED IN THE AMOUNT OF \$25,000.00

A

710-25

29 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 110, Invoice #1,  
Allotment 0525-1009-4902

1. Invoice No. 1 is attached covering the above subproject.  
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn  
on a local bank, payable to [REDACTED] B

2. Please forward the check to Chief, TSD/Research Branch  
through TSD/Budget Officer by Wednesday, 6 July 1960.

A [REDACTED]  
Chief  
TSD/Research Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS  
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE,  
OBLIGATION REFERENCE No. 2603  
CHARGE TO ALLOTMENT No. 0525-1009-4902

AUTHORIZING OFFICER

CHECK RECEIVED THE AMOUNT OF \$25,000.00  
6 JUL 1960

A [REDACTED]

RECEIVED