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c

Project HSBTRA, Subproject 93

Date Initiated: 7 May 1959

Date Expires: 1 July 1962

Funds-current year: \$14,250.00

Purpose: Research will be conducted and directed towards the location, isolation, identification and preliminary investigation of the properties of a series of bacterial and fungal toxins. Interest in and study of the materials will reflect TSD interest. Consultation services will be rendered on request.

Status: A continuing investigation. Three candidate toxins are currently under study. Each item of work is relatively short term but each phase is productive in meeting TSD's anticipated requirements.

93-3

Date: 29 July 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 93 AUTH 5

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 93 has been approved, and \$15,080.00 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

Concur:

A

A

for Asst. Chief, TSD for R&D

Ch. Sci. TSD/R&D

Concur:

APPROVED FOR OBLIGATION OF FUNDS

Category I
D.R.F.
50/50

I CERTIFY THAT FUNDS ARE AVAILABLE
ORGANIZATION BENEFITING 97
CHARGE TO ALLOCATION NO. 4125-1390-3902

Chief, DD/P/TSD

AUTHORIZING OFFICER

Date:

Distribution:

Orig & 1 - Addressee
2 - TSD/

GROUP 1
Excluded from automatic downgrading and declassification

Date: 24 July 1962

MEMORANDUM FOR: The Comptroller
MUNICIPAL : Finance Division
SUBJECT : BRUCERA, Subproject 93

Under the authority granted in the memorandum dated 13 April 1955 from the DSI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 93 has been approved and \$14,500.00 + 580.00 of the overall Project BRUCERA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

[Redacted] A
Chief,
ESD/Molecular Branch

APPROVED FOR CIRCULATION
OF FUNDS:
Original signed by
Sidney [Redacted] A

[Redacted]
Date: AC/ESD/
7/31/62

Distribution:
Original & 2 - Addressee

GROUP 1
Excluded from automatic
downgrading and
declassification

93-9

24 May 1961

MEMORANDUM FOR: THE CONTROLLER

ATTENTION : Finance Division

SUBJECT : IKULTRA, Subproject 93
Additional Authorization #3

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 93 has been approved and \$14,820.00 of the over-all Project IKULTRA funds have been obligated to cover this subproject's expenses and should be charged to Allotment No. 2125-1390-3902.

A

~~████████████████████~~

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

A

~~████████████████████~~

Research Director

Date: 12 JUL 1961

Distribution:
Original & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO. 142

CHARGE TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

12 July 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : ACQUISITION, Subproject 92, Invoice #3
Allocation 2125-1330-3702

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

E Cashier's check in the amount of \$11,850.00 drawn on [redacted] payable to [redacted] B

E Cashier's check in the amount of \$570.00 drawn on [redacted] payable to [redacted] B

2. Please forward the checks to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 24 July 1961.

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

A
[redacted]
Chief
TSD/Research Branch

Attachments:
Invoice & Certification

Distribution:
Orig. & 2 - [redacted]
1 - TSD/PASS
2 - TSD/RO

[redacted] A

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REQUEST NO. 412
CHANGE TO ALLOCATION NO. 2125-1330-3702
AUTHORIZING OFFICER

93-12

12 July 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: : TSD/Budget Officer

SUBJECT: : MODISA, Subproject 93, Invoice #3
 Allotment 2125-1390-2302

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

Cashier's check in the amount of \$14,250.00 drawn on
 E [redacted] payable to [redacted] B

Cashier's check in the amount of \$570.00 drawn on
 E [redacted] payable to [redacted] B

2. Please forward the checks to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 24 July 1961.

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

A
 [redacted]
 Chief
 TSD/Research Branch

Attachments:
 Invoice & Certifications

Distribution:
 Orig & 4 - Addressee

E
 CHECK # 6707637 AMOUNT OF \$570.00

[redacted] 14 Aug 61

E
 [redacted] 8035-1/250
 [redacted] 14 Aug 61

93-15

18 May 1960

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 93
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 93 has been approved and \$14,820.00 of the over-all Project MKULTRA funds have been obligated to cover this subproject's expenses and should be charged to Allotment ~~XXXXXXXXXX~~ 1525-1009-1902.

[Redacted]
Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by **[Redacted]**

Research Director

Date: _____

Distribution:

Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB/ **[Redacted]**

I CERTIFY THAT FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE NO. 105
 CHARGE TO ALLOTMENT NO. 1525-1009-1902

 AUTHORIZING OFFICER

20 JUL 1960

MEMORANDUM RECEIPT

93-16

7/29
DATE

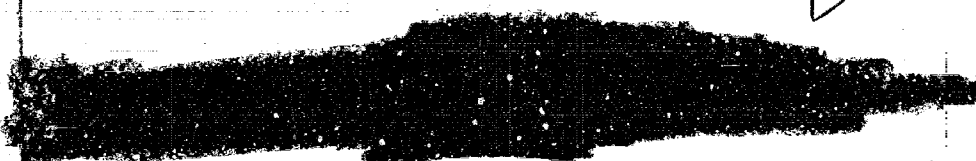
TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

B



176 003

\$ 570.00

C



Please return _____ signed copy(ies) of this receipt

To _____

FORM NO. 752 REPLACES FORM 36-66
1 AUG 55 WHICH MAY BE USED.

SIGNATURE OF RECIPIENT

29 July 60

DATE RECEIVED

GPO B 417 60

(33)

MEMORANDUM RECEIPT

7/29-60
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

B



2.003103

\$ 14,250.00

C



Please return _____ signed copy(ies) of this receipt

To _____

FORM NO. 752 REPLACES FORM 36-66
1 AUG 55 WHICH MAY BE USED.

SIGNATURE OF RECIPIENT

29 July 60

DATE RECEIVED

GPO B 417 60

(33)

93-17

21 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 93, Invoice #2
Allotment 1525-1009-1902

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

E Cashier's check in the amount of \$14,250.00 drawn on 2003103
[redacted], payable to [redacted] C
[redacted] B

E Cashier's check in the amount of \$570.00 drawn on 176003
[redacted], payable to [redacted] C
[redacted] B

2. Please forward the checks to Chief, TSD/Research Branch,
through TSD/Budget Officer, no later than 26 July 1960.

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

PAID

JUL 26 1960

A
[redacted]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/EASS
- 2 - TSD/RB

A
[redacted]

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE No. 105
CHARGE TO ALLOTMENT No. 89 1525-1009-1902

AUTHORIZED OFFICER

CHECK # 02116 IN THE AMOUNT OF \$ 14,820.00
RECEIVED.

CHECK # _____ IN THE AMOUNT OF \$ _____
RECEIVED

93-19

(When Filled In)

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 | 45-46 PAY PER. L.Q. CODE | 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. | 53 CA YR | 54-57 GENERAL LEDGER ACCT. NO. | 59-67 ALLOT. LEDGER ACCT. NO. | 68-70 DUE DATE | 71-80 AMOUNT | | | |
|---------------------------------------|-------------------------|--------------------------|-------------------------|--------------------------------------|---|----------------|---|-------------------------------------|----------------------|--------------------------------|--------------------------|-------|--------|
| DESCRIPTION- ADVANCE ACCOUNTS 13-27 | 28-33 T/A NO. | 34-39 PROP. NO. | 40-42 EXPEND CODE | 45-46 PAY PER. L.Q. CODE | 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. | 53 CA YR | 54-57 GENERAL LEDGER ACCT. NO. | 59-67 ALLOT. LEDGER ACCT. NO. | 68-70 DUE DATE | 62-67 CK. NO. X REF. NO. | 68-70 OBJECT CLASS | DEBIT | CREDIT |
| | 28-33 PUR. ORDER NO. | | | | | | | | | | | | |
| ... | | | | | | | | | | | | | |
| ... | | | | | | | | | | | | | 150000 |
| ... | | | | | | | | | | | | | 34000 |
| EXPLANATION OF ENTRY | | | | | | | | | | | TOTALS | | |

EXPLANATION OF ENTRY TOTALS

| | | | | | |
|------|-------------|------|-------------|---------------------------------|----------------------|
| DATE | PREPARED BY | DATE | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT | |
| | | | | DATE | SIGNATURE OFFICER |
| | | | | 2/10/67 | [Redacted Signature] |

26 July 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 93, Invoice #1
Allotment 9-2502-75-902

1. Invoice #1 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$13,500.00 payable
to ██████████ drawn
on a ██████████ B

Cashier's check in the amount of \$540.00 payable
to ██████████ drawn
on a ██████████ B

2. Please forward the checks to Chief, TSS/Chemical Division
through TSS/Budget Officer by 3 August 1959.

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

A
██████████
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 1 - Addressee

10317

93-21

28 July 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 93, Invoice #1
Allotment 9-2502-75-902

1. Invoice #1 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$13,500.00 payable
to [REDACTED], drawn
on a [REDACTED] *E B*

Cashier's check in the amount of \$540.00 payable
to [REDACTED], drawn
on a [REDACTED] *B*

2. Please forward the checks to Chief, TSS/Chemical Division
through TSS/Budget Officer by 3 August 1959.

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

A
[REDACTED]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSS/FASB
2 - TSS/CD

TSS/CD/ [REDACTED] (28 July 1959)

10-11-1959
[REDACTED]
[REDACTED]
[REDACTED] 9-2502-75-902

[REDACTED] *E*

A [REDACTED]

A [REDACTED]