

148-1

INVOICE CHECK LIST

MEULANA Subproject

As Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
24 Oct. '63	1 year		4125-1390-3902	5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Invoice Number	Date	Amount	Balance
Authorization #1	24 Oct. '63	5,000.00	5,000.00
Invoice # 1	27 Nov. '63	500.00	4,500.00
Invoice # 2	20 Dec '63	750.00	3,750.00
Invoice # 3	23 Jan '64	1,250.00	2,500.00
Invoice # 4	26 Feb '64	250.00	2,250.00
Invoice # 5	27 Mar '64	250.00	2,000.00
# 6	11 Apr '64	500.00	1,500.00
# 7	11 May '64	500.00	1,000.00
# 8	11 Jul '64	500.00	500.00
Invoice # 9	13 Oct '64	500.00	0

148-2

#148

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. L101412, dated October 30th, 1964, drawn on the

E [REDACTED] of the [REDACTED]

payable to D [REDACTED] in the amount of
\$500.00.

NAME [REDACTED]

DATE 9 Nov. 1964

1982

[Redacted]

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

15 October 1964

To [Redacted]

*Discontinue
procurement 12 Sep 64,
prime amount.*

B

For consultation and special services rendered, May and
June 1964

\$500.00

[Redacted]

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

[Redacted]

Date: OCT 23 64

A

Invoice #9

RECEIPT

148-3 #1-18

Receipt is hereby acknowledged of Treasurer's Check
No. 208818, dated August 12, 1964, drawn on the
[REDACTED]
payable to Dr. [REDACTED] in the amount of
\$500.00.

E

NAME: C [REDACTED]

DATE: 18 Aug. 1964

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 July 1964

To

[REDACTED] B

For services rendered, June 1964

\$500.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

[REDACTED]

A

Date: [REDACTED]

Invoice # 8

148-3

[REDACTED] C

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 July 1964

[REDACTED] B

Gentlemen:

Current work in this laboratory by Dr. [REDACTED] C and associates. The effects of a synthetic dimethyl heptyl analogue of the active ingredient of marihuana are being compared with those of thiopental on EEG arousal in acute cat preparations, EEG and behavioral arousal in chronic cat preparations, and on the transfer of sensory impulses through the brain stem reticular formation. This work is aimed at elucidating the mechanism of the CNS depression caused by the marihuana analogue.

Yours very truly,

[REDACTED] C

1487A # 148

RECEIPTS

Receipt is hereby acknowledged of Treasurer's Checks
Nos. L101291 and L101292, dated 10 June 1964, drawn on
the [REDACTED] of the [REDACTED]
payable to [REDACTED] in the amount of \$500 each.

C

NAME [REDACTED]

DATE

25 June 1964

148-7a

148

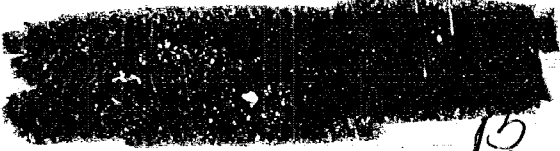


C

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 May 1964

To:



15

For services rendered, May 1964

\$500.00

C



I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.



A

Date:

7

148-5 ¹⁴⁸ *Finaw*

[REDACTED]

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

C

11 April 1964

To:

[REDACTED]

B

For services rendered, April 1964

\$500.00

C

[REDACTED]

I have examined and approved the submitted
expenditures.

[REDACTED]

TSD/Biological Branch

A

Finaw #6

148-6
31 March 1964

PROJECT CRYPTO : MKULTRA 148
INVESTIGATOR : Dr. [REDACTED]
RENEWAL DATE : October 1964

1. This project provides for the utilization of the professional services of Dr. [REDACTED]. Since the initiation of this project he has proved to be a reliable source of information on the pharmacological and physiological information of special chemical compounds of current interest in the [REDACTED] program. The information provided has been utilized in maintaining and advancing our knowledgeability of unpublished data and information which permits us a better basic understanding of the sites of action of materials significant in influencing animal and human behavior and guides us in selection of material and experimental techniques.

2. He has reported on detailed experiments he was using to demonstrate that high and low spinal sections blocked the action of a dimethyl heptyl substituted tetrahydrocannabinol on the polysynaptic flexion reflex whereas the mid brain section did not. The site of action is indicated in the lower brain stem.

3. The consistent depressant action on these reflexes is probably due to a summation of possible depressant actions locally on the reflex system and at points in the motor facilitory systems. It is hoped that work in this area will eventually identify the mechanism responsible for the ataxia produced by high doses of the active principle of marijuana.

4. The long latent period experienced in the use of C-9 may be attributed to the mineral or vegetable oil vehicle which is used frequently in oral dosage forms.

5. Attention has been called to the diethylamide of 2-methoxy-4-allyl phenoxy acetic acid which possesses a narcotic and powerful analeptic respiratory action. It

148-6

causes stronger respiratory stimulation than that obtained with most anaesthetics.

6. A report by [redacted] of the [redacted] was given to Dr. [redacted] for review and criticism. This report is of considerable interest [redacted] since it describes interactions between pesticidal chemicals and psychotherapeutic compounds. The pesticidal chemicals are of the acetylcholinesterase inhibitor class, a class which includes our CW organs phosphate materials. Pentobarbital and 1-Naphtyl N-methyl carbamate ("Sevin") (a reversible anticholinesterase material) gave directly additive responses. Chlorpromazine greatly augmented the response to "Sevin". This was not related to changes in the brain cholinesterase activity. Pilocarpine which does not block cholinesterase increased and prolonged the anticholinesterase action of Sevin. This pattern offers interesting possibilities of interaction among materials of more direct interest to [redacted]

7. Dr. [redacted] is summarizing the latest information and the state of the art in setting the stage for and triggering epileptiform seizures in mammals. He will maintain his contacts in the various domestic and overseas laboratories with a special attention within security on those phenomena of interest to [redacted]

8. Dr. [redacted] will continue to provide professional services, review and set up protocols for critical pre-clinical animal testing, will seek out sources of information and provide data available on direct request of [redacted] or whenever data or information is revealed to him which he believes will be of interest to [redacted]

C

1487

RECEIPT

Ce
Receipt is hereby acknowledged of Treasurer's
Check No. 205936, dated April 9, 1964, drawn on the
payable to [REDACTED] in the amount of \$250.00.

C
NAME [REDACTED]

DATE 18 April 1964

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

1487

16 March 1964

To:

For services rendered, March 1964

\$250.00

I certify that services or materials satisfactorily received and the expenditures were incurred on official business.

Date: 22 March 1964

1487

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

13 February 1964

To:

For services rendered, February 1964

\$250.00

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Received

17 March 1964

1487

Date:

198-8

RECEIPT

Receipt is hereby ^eacknowledged of Treasurer's
Check No. L101139, dated March 11, 1964, drawn
on the [REDACTED]
payable to Dr. [REDACTED] in
the amount of \$250.00

C
NAME [REDACTED]

Date 17 March 1964

INV 4

148-9

[Redacted]

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

C

11 January 1964

To: [Redacted]

B

For services rendered, January 1964

\$1250.00

Recd. 13 Feb. 64

[Redacted]

C

I certify that services rendered have been satisfactorily received and the expenditures were incurred on official business.

C

[Redacted]

[Redacted]

A

Date

148-9

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. 0128236, dated February 3, 1964, drawn
on the [REDACTED] payable to Dr. [REDACTED]
in the amount of \$1,250.00.

NAME [REDACTED]

Date 13 Feb. 64

148-9

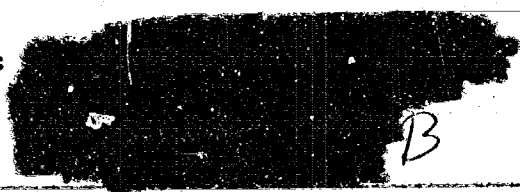


C

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 January 1964

To:



B

For services rendered, January 1964

\$1250.00

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

C



A

Date: 19 January 1964

141-10

Receipt is hereby acknowledged of Treasurer's
Check No. Y 400369 dated December 31, 1963
drawn on the [REDACTED] E
payable to Dr. [REDACTED] C
the amount of \$750.00.

NAME [REDACTED]

Date

8 January 1964

124-10

[Redacted]
[Redacted] C
[Redacted]

Consultant
Pharmacology and Toxicology

14 December 1963

To:

[Redacted] B

For services rendered, December 1963

\$750.00

Rec'd Check. 8 Jan 1964

C [Redacted]

C [Redacted]

I certify that services of [Redacted] have been
satisfactorily received and the expenditures
were incurred on official business.

A

[Redacted]

Date: 15 December 1963

148-10

[Redacted]
[Redacted]
[Redacted] C

Consultant
Pharmacology and Toxicology

14 December 1963

To [Redacted] B

For services rendered, December 1963

\$750.00

I warrant that copies of all bills have been
satisfactorily received and the expenditures
were incurred on official business.

[Redacted] C
A Date: 16 Dec, 1963

148-11

Receipt is hereby acknowledged of Treasurer's Check
No. 0121056, dated 6 December 1963, drawn on the
[REDACTED],
payable to Dr. [REDACTED] in the amount of
\$500.00

C
NAME [REDACTED]

Date 13 Dec. 1963

140-11

[Redacted]
[Redacted]
[Redacted]

Consultant
Pharmacology and Toxicology

30 November 1963

To:

B

[Redacted]

For services rendered, November 1963

\$500.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on [Redacted]

A [Redacted]

Date:

C [Redacted]

Payment received, 13 Dec. 1963

C [Redacted]

148-12

Date: 24 October 1963

MEMORANDUM FOR

SUBJECT : MRULTRA, Subproject No. 148

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 148 has been approved, and \$5,000.00 of the over-all Project MRULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

[REDACTED]

MANAGER

Com

[REDACTED]

Asst. Chief

28 OCT 1963

A

Concur

A

[REDACTED]

APPROVED FOR OBLIGATION OF FUNDS

[REDACTED]

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No.

299

CHARGE TO ALL

[REDACTED]

Date

11/19/63

Special Agent

Group 7

BB

GROUP 7

Approved for obligation

and accounting

for the project

[REDACTED] MKULTRA

HRN

DRAFT

24 October 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject 148

1. The purpose of this subproject is to provide a mechanism to utilize the professional services of Dr. [REDACTED]

2. The services fall into the following categories, special consultations, lectures, briefings, participation in planning sessions, participation in and reporting on special meetings and conferences and provision of special information reflecting progress of research and development programs in laboratories known to be conducting work of interest to [REDACTED]

3. Dr. [REDACTED] will, utilizing his position as chairman of the Department of Pharmacology [REDACTED] [REDACTED] consultantships with drug companies and his direct entre into many U.S. and foreign academic laboratories, obtain and provide the very latest information and findings in the field of pharmacology which may be of interest and value to the [REDACTED] program.

4. As a recognized authority in the fields of toxicology and pharmacology, Dr. [REDACTED] is personally acquainted with leaders in the institutional and semi-industrial research and development

[REDACTED] MKULTRA

148-12

Date 24 October 1963

Branch [REDACTED] Category BEHAVIORAL ACTIVITIES SUPPORT
Advanced Research (Vic)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED]

Contractor [REDACTED]

Contract No. MKULTRA 148 Task No. N.A.

Type of Contract MKULTRA Date Initiated 1 November 1963

Cost \$5,000.00 FY 64 Completion Date October 31, 1964

Purpose: To provide mechanisms for professional services, physiological, pharmacological and toxicological information on new materials and drugs currently in the research and development stage in certain institutional and pharmaceutical laboratories. This activity will support TSD/BB activities concerned with influencing animal and human behavior.

Status: Being initiated.

Requirement: Internally generated in TSD. Repeated requests from several DD/P elements including [REDACTED] for support requires [REDACTED] be in the position to maintain immediate response capability.

[REDACTED]

(When Filled In)

VOUCHER NO. (Finance Use Only)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT
MULJIRA SUBPROJECT #140

522235 NOV 264

AMOUNT

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

\$500.00

Payment to Dr. [redacted] for Invoice No. 9, professional services rendered MULJIRA Subproject No. 140, per para. IV-D of MULJIRA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown has been disbursed for Agency-authorized activities and services or materials have been received. The document upon which this statement is based is maintained in the files of ISD for security reasons and will be made available to the certifying officer at his request.

Please forward check to [redacted] through [redacted]

I CERTIFY THAT THE 0 SUBSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT SEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT.

I authorize my agent, whose signature appears below, to receive currency amounting to the receipt of such funds and my responsibility therefor, when paid to my agent.

DATE 13 Oct 64 A

SIGNATURE OF PAYEE [redacted]

DATE [redacted]

SIGNATURE OF AGENT [redacted]

APPROVED SIGNATURE OF APPROVING OFFICER

SIDNEY GOTTLIEB, DC/ISD

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

DATE 10-19-64

DATE [redacted]

SIGNATURE OF PAYEE [redacted]

SIGNATURE OF AGENT [redacted]

RECEIPT FOR FUNDS RECEIVED

PAYMENT RECEIVED IN THE AMOUNT OF \$

VOUCHER NO. 7-12

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION

REVIEWED BY [redacted]

34-39 STATION CODE

40-42 EXPEND CODE

43 FUNDS

44-46 PAY PER. LIO. CODE

47-52 OBLIG. REF. NO. ADVANCE ACCOUNT NO. EMP. NO.

53 CA YR ACCOUNT NO.

54-57 GENERAL LEDGER ACCOUNT NO.

58-59 ALLOT. OR COST ACCT. NO.

60-61 DUE DATE

62-67 71-80 AMOUNT

68-70 DEBIT

69-70 CREDIT

TOTALS 500.00 500.00

500.00

FORM 264 OBSOLETE PREVIOUS EDITIONS

GROUP 1 Excluded from automatic downgrading and declassification

148 13

Date: 24 October 1953

MEMORANDUM FOR : C/TSD/TASS
SUBJECT : NEUTRA, Subproject No. 148

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 148 has been approved, and \$5,000.00 of the over-all Project NEUTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3302

A [Redacted]

PROGRAM MANAGER

Concur:

Asst. Chief, TSD for DEE

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Chief, DD/TSD

Date:

Distribution:
Group 1 - Assistant
2 - BB

Category VIIc

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION NUMBER: 299
CHANGE TO ALLOCATION: 4

AUTHORIZING OFFICER

GROUP 1

Excluded from automatic downgrading and declassification

3 AUG 1964

VOUCHER NO. (Finance use only)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT: [Redacted]

CHARGE TO ALLOTMENT OR PROJECT: [Redacted]

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Amount: \$500.00

Payment on invoice No. 9, professional services rendered MULTITRA Subproject No. 33, para. 14-1 of MULTITRA Request Annex. I certify that to the best of my knowledge and belief, the amount shown has been disbursed for Agency-authorized activities and services of materials have been received. The documents upon which this statement is based is maintained in the file of the Security Service and will be made available to the certifying officer at his request.

Please forward check to [Redacted] through [Redacted]

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED: [Redacted] DATE: 31 JUL 64 SIGNATURE OF PAYEE: [Redacted]

DATE: 31 JUL 1964 SIGNATURE OF APPROVING OFFICER: DENISE COSTELLO BOST

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF AUTHORIZING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

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DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

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DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-33

DESCRIPTION - ADVANCE ACCOUNTS 1A-2Y

DESCRIPTION - PROJECT NO.

DESCRIPTION - PROJECT NO.

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DESCRIPTION - PROJECT NO.

(When Filled In)

VOUCHER NO. (Finance use only)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

CHARGE TO ALLOTMENT OR PROJECT

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

FOR INVOICE # 4 FOR PROFESSIONAL SERVICES RENDERED FOR INVOICE # 4 OF THE MULTISTATE FISCAL AGENCY. I CERTIFY THAT THE SUBJECT IS NOT A PERSONAL EXPENSE. I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE AMOUNT SHOWN HAS BEEN ADJUSTED FOR AGENCY AUTHORIZED ACTIVITIES, AND SERVICES OR MATERIALS HAVE BEEN RECEIVED. THE ACCOUNTS UPON WHICH THIS STATEMENT IS BASED ARE MAINTAINED IN THE FILES OF AOD FOR SECURITY REASONS, AND WILL BE MADE AVAILABLE TO THE CERTIFYING OFFICER AT HIS REQUEST.

250.00

FOR FISCAL YEAR TO WHICH THIS STATEMENT IS APPLICABLE (DATE) 11 MARCH 1964

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF AUTHORIZING OFFICER

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(When Filled In)

VOUCHER NO. (Finance use only)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

CHARGE TO ALLOTMENT OR PROJECT

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

FOR INVOICE # 3 FOR PROFESSIONAL SERVICES RENDERED, SUBJECT TO PARAGRAPH IV-D OF THE MILITARY FISCAL ANNOT. I CERTIFY THAT THE AMOUNT SHOWN HAS BEEN DISBURSED FOR THE BEST OF MY KNOWLEDGE AND BELIEF THE AMOUNT SHOWN HAS BEEN RECEIVED. THE AGENCY AUTHORIZED ACTIVITIES, AND SERVICES OR MATERIALS HAVE BEEN RECEIVED. THE AMOUNT SHOWN HAS BEEN MAINTAINED IN THE FILES OF THE CERTIFYING OFFICER AT HIS RESIDENCE, AND WILL BE MADE AVAILABLE TO THE CERTIFYING OFFICER AT HIS RESIDENCE.

1,250.00

THE AMOUNT SHOWN IS THE AMOUNT OF THE INVOICE DATED 2 JANUARY 1968

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

SIGNATURE OF PAYEE

DATE

APPROVED

DATE

SIGNATURE OF APPROVING OFFICER

SIGNATURE OF AUTHORIZING OFFICER

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

SIGNATURE OF APPROVING OFFICER

DATE

APPROVED

DATE

SIGNATURE OF APPROVING OFFICER

SIGNATURE OF AUTHORIZING OFFICER

SIGNATURE OF PAYEE

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SIGNATURE OF AUTHORIZING OFFICER

PAYMENT RECEIVED IN THE AMOUNT OF \$

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF APPROVING OFFICER

SIGNATURE OF AUTHORIZING OFFICER

SIGNATURE OF PAYEE

DATE

APPROVED

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SIGNATURE OF AUTHORIZING OFFICER

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDER NO.	STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ASSOCIATIVE EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	DEBIT	CREDIT
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...
TOTALS											2,500.00	2,500.00	

