

118-1

[REDACTED]

A

TO: TSS/OC

1. Date of Obligation: NA

2. Purpose of Project: To provide for the consulting and professional services of [REDACTED] the field of microbiology and on problems of direct interest to TSD/RB.

C

3. Progress to Date: Satisfactory

4. Expiration Date: One Year

5. Project Monitor: [REDACTED]

A

FROM: TSS/CD

Room B-10, [REDACTED]

[REDACTED]

G



118-3

Project MISULTRA, Subproject 118

Date Initiated: August 1960

Date Expires: Continuing

Funds-current year: \$5,000.00

Purpose: To provide the consulting services of a microbiologist for the  
BV/CW detection program.

Status: Continuing satisfactorily.



12 August 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 119

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 119 has been approved and \$5,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment No. 1525-1009-1902.

A [Redacted] Chief  
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature] A

Research Director

31.5 AUG 1960

Date:

Distribution:

Orig. & 2 - Addressee

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

307

[Redacted]





C



June 5, 1963

For Professional Services \$1000.00

C



I have examined and approved the submitted expenditures.



A

Chief  
TSD/Biological Branch





118-10

RECEIPT

Treasurer's Check No. 186512, dated October 24, 1961, drawn on the  
[REDACTED] in the amount of  
\$500.00 made payable to [REDACTED]

C C  
[REDACTED]

Date: October 26<sup>th</sup> 1961

48-4

C [REDACTED]

October 25, 1961

Professional Services Rendered

\$500.00

[REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief  
TSS/Chemical Division

Date: 10/31/61

118-12

3 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MNUltra, Subproject 118, Invoice No. 3  
Attachment 1185-1390-3902

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

Cashier's check in the amount of \$500.00 drawn on a [redacted] payable to [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 18 October 1961.

*pd 25 Oct 61*

A [redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

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

[redacted]

**INVOICE**

For Services

**CERTIFICATIONS**

(1) It is hereby certified that this invoice \_\_\_\_\_ applying to Sub-project No. \_\_\_\_\_ of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
Chief, TSD/Research Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject \_\_\_\_\_ of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

\_\_\_\_\_

118-13

3 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT \$ : MKULTRA, Subproject 118, Invoice No. 3  
Allotment 1125-1390-3992

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

*E* Cashier's check in the amount of \$500.00 drawn on a [redacted] bank, payable to [redacted] *C*

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 13 October 1961.

[redacted] *A*  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

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

I CERTIFY THAT FUNDS ARE AVAILABLE  
CHECKING ACCOUNT NO. *504*  
CHECK TO ALLIANCE NO. *1125-1390-3992*

[redacted] *E*  
CHE [redacted] RECEIVING AMOUNT OF \$500.00

[redacted] *25 OCT 61*  
*A*



118-14

7 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KKAULTA, Subproject 118, Invoice No. 2  
Allotment 1125-1390-3902

1. Invoice No. 2 covering the above subproject is attached. Other invoices will follow.

2. The cash in the amount of \$2,760.55, should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 August 1961.

[Redacted] A

Chief  
TSD/Research Branch

Attachments:  
Invoice & Certification

Distribution:  
Orig & 2 - Addressee  
1 - TSD/FASS  
2 - TSD/RB (file)

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBIGATION REFERENCE No. 804  
CHARGE TO ALLOTMENT No. 1125-1390-3902  
\_\_\_\_\_  
A. FINANCING OFFICER

10 AUG 1961

TSD/RB (7 August 1961)

A

[Redacted]



INVOICE

For Services

\$2,700.55

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 2 applying to Sub-project No. 118 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject 118 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: \_\_\_\_\_

[Redacted]



118-15

September 12, 1961

I hereby acknowledge the receipt of \$2,700.55 in cash in payment  
for services rendered.



118-16

July 7, 1961

Amount due:

For professional services rendered \$2,700.55

*C* [Redacted]

I have examined and approved the submitted expenditures.

[Redacted] *A*

Chief  
USG Chemical Division

Date: 7/13/61

15 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULFA, Subproject 118, Invoice No. 1  
Allotment 1125-1390-3902

1. Invoice No. 1 covering the above subproject is attached.  
Other invoices will follow.

2. The cash, in the amount of \$100.00, should be forwarded to  
Chief, TSD/Research Branch, through TSD/Budget Officer, no later than  
Monday, 19 June 1961.

A [Redacted]  
Chief  
TSD/Research Branch

Attachments:  
Invoice & Certification

Distribution:  
Orig & 2 - Addressee

CASH PAYMENT IN AMOUNT OF \$100.<sup>00</sup>  
RECEIVED.

A [Redacted] 19 June 61

[Redacted]  
Key 2041





RECEIPT

118-18

I hereby acknowledge the receipt of \$100.00 in cash in payment for services rendered.



19 June 1961



118-19

12 August 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 118

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 118 has been approved and \$5,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment No. 1525-1009-1902.

1125

[Redacted signature]

Chief  
TSD/Chemical Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

Distribution:  
Orig. & 2 - Addressee

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

[Redacted]

12 August 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 118

1. Subproject No. 118 is being initiated whereby TSD/RB may utilize the services of [redacted] who is located at [redacted]

2. The scope of [redacted] services will include the following:

- (a) Consultation with TSD/RB on design of research and development programs in the field of microbiology and on problems of direct interest to TSD/RB;
- (b) Maintain contact with selected directors of research and leading investigators in the field of microbiology, with particular reference to research on environmental factors influencing the microbiology of water, soil, and air;
- (c) On specific request spend time in certain cover activities of benefit only to TSD/RB;
- (d) Report on selected restricted scientific meetings.

3. [redacted] is a widely recognized director of research.

He is [redacted] and [redacted]

[redacted] He occupies a unique position of having direct and intimate knowledge of many of the national research activities.

He is a member of

[REDACTED]

As a spokesman for

[REDACTED]

His entree into and knowledge of the research activities of academic institutions and research organizations has been of invaluable aid to meeting certain research problems in the past.

[REDACTED] e has organized and established a coordinated research program which includes all of the research activities found in an institution of that size. His activities and recognition in scientific circles and his wide contacts with and egress into industrial research communities will provide invaluable assistance and information, unavailable

[REDACTED]

through normal channels, on programs of direct interest to TSD/RB.

5. The cost of the program for one year is estimated at \$5,000.00 (Five Thousand Dollars). Charges should be made against Allotment No. 1525-1009-1902.

6. [redacted] will be reimbursed for professional services rendered.

7. [redacted] has a covert security approval.

[redacted]

Chief  
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A  
Research Director

Date: 8/15/60

Distribution: Original Only

[redacted]