

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 AOTH 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  
211863

Ch. Sci. TSD/R&D

Concur:

A

APPROVED FOR OBLIGATION OF FUNDS

*Category I*  
D.R.F.  
50/50

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

Chief, DD/P/TSD

AUTHORIZING OFFICE

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 - Reference  
1 - TSD/PASS  
2 - TSD/RO

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

[redacted] A



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 \$500.00 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 # 6707657  
 AMOUNT OF \$521.00

[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

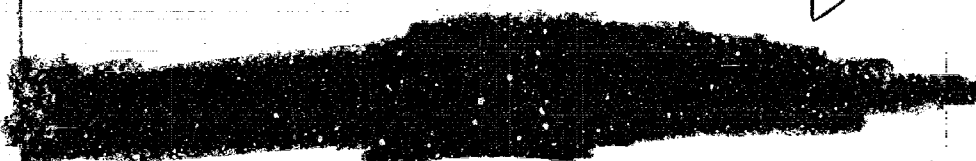
TO:

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



61-93

(When Filled In)

# CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12      DATE 2-6      VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-33 T/A No. PUR. ORDER NO. 13-27	34-39 STATION CODE PROP. NO. D.V. PROJECT NO.	40-42 EXPEND CODE FY	45-46 PAY L.O. CODE	47-52 OBLIG. REF. NO. ADVANCE ACC. NO. EMP. NO.	53 CA VR ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	DEBIT	CREDIT
<i>Handwritten entries and a large 'A' are present in this section, but the text is illegible due to blurring.</i>											

EXPLANATION OF ENTRY      TOTALS      1-12-42

DATE      PREPARED BY      DATE      REVIEWED BY      DATE      CERTIFIED FOR PAYMENT OR CREDIT      SIGNATURE      OFFICER

A

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 [REDACTED] drawn  
on a [REDACTED] 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 fiscal 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

10317

93-21

28 July 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTNA, 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

*E*  
[redacted] 877938

*A*  
[redacted] DEPT OF OIA, S&D

*A*  
[redacted] DEPT OF OIA, S&D