

128-1

Purpose: To test a method of rapid hypnotic induction in simulated and real operational settings (MKULTRA 128).

Initiated: October 1960.

Contractor: ~~XXXXXXXXXX~~ (C)

Cost: \$9,000.00.

Status: Testing completed. Written report being completed.

128-3

20 October 1960

MEMORANDUM FOR: CONTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 128

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 128 has been approved and \$9,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment 1125-1009-1902.

~~_____~~ (C)
Chief
TSD/Research Branch

I CERTIFY THAT FUNDS ARE AVAILABLE: 27 OCT 1960
OBLIGATION NUMBER IS: 612
CHARGE TO ALLOTMENT NO: 1125-1009-1902

APPROVED FOR OBLIGATION OF FUNDS:

~~_____~~

Research Director

Date: 27 Oct 1960

AUTHORIZING OFFICER

Distribution:
Orig & 2 - Addresses

- 1 - TSD/OC
- > 1 - TSD/PASS

~~_____~~

~~SECRET~~

128-4

27 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 128
Invoice No. 4, Allotment 1125-1009-1902

1. Invoice No. 4 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00
drawn on [REDACTED] payable to [REDACTED] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

[REDACTED] (C)
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

CHECK# _____ IN THE AMOUNT OF \$ _____
RECEIVED.

[REDACTED] (27 January 1961)

~~SECRET~~

~~SECRET~~

128-5

23 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 128
Invoice No. 5, Allotment 1125-1390-3902

1. Invoice No. 5 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$365.00
drawn on [redacted] payable to [redacted]

(C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 5 April 1961.

[redacted]
Chief
TSD/Research Branch

24 MAR 1961

Attachment:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/RB

1 CHECKRY UNIT RECORDS ARE AVAILABLE

ORIGINALS OF THIS CHECKRY UNIT RECORDS ARE 1125-1390-3902

CHECK # 12169 IN THE AMOUNT OF \$ 365.00
RECEIVED

[redacted]

4 April 61

128-6

~~SECRET~~

27 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 128
Invoice No. 4, Allotment 1125-1009-1902

1. Invoice No. 4 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

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

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

E [redacted] Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

CHECK # 10211 IN THE AMOUNT OF \$ 600
RECEIVED 14 FEB 1961

Distributions:
Orig & 2 - Address [redacted]

~~SECRET~~

SECRET
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION- ADVANCE ACCOUNTS 12-27	STATION CODE	40-42 EXPENSE CODE	43 U M D	44-46 PAY M L D CODE	47-52 OBLIG. REF. NO.	53 GENERAL LEDGER ACCT. NO.	54-57 CA LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 OUC D.I.C.	71-80 AMOUNT	CREDIT	DEBIT																																																																																																																																																																																																																																																														
													13-33 ALL OTHER ACCOUNTS	13-35 PROJECT NO.	13-36 PROJECT NO.	13-37 PROJECT NO.	13-38 PROJECT NO.	13-39 PROJECT NO.	13-40 PROJECT NO.	13-41 PROJECT NO.	13-42 PROJECT NO.	13-43 PROJECT NO.	13-44 PROJECT NO.	13-45 PROJECT NO.	13-46 PROJECT NO.	13-47 PROJECT NO.	13-48 PROJECT NO.	13-49 PROJECT NO.	13-50 PROJECT NO.	13-51 PROJECT NO.	13-52 PROJECT NO.	13-53 PROJECT NO.	13-54 PROJECT NO.	13-55 PROJECT NO.	13-56 PROJECT NO.	13-57 PROJECT NO.	13-58 PROJECT NO.	13-59 PROJECT NO.	13-60 PROJECT NO.	13-61 PROJECT NO.	13-62 PROJECT NO.	13-63 PROJECT NO.	13-64 PROJECT NO.	13-65 PROJECT NO.	13-66 PROJECT NO.	13-67 PROJECT NO.	13-68 PROJECT NO.	13-69 PROJECT NO.	13-70 PROJECT NO.	13-71 PROJECT NO.	13-72 PROJECT NO.	13-73 PROJECT NO.	13-74 PROJECT NO.	13-75 PROJECT NO.	13-76 PROJECT NO.	13-77 PROJECT NO.	13-78 PROJECT NO.	13-79 PROJECT NO.	13-80 PROJECT NO.	13-81 PROJECT NO.	13-82 PROJECT NO.	13-83 PROJECT NO.	13-84 PROJECT NO.	13-85 PROJECT NO.	13-86 PROJECT NO.	13-87 PROJECT NO.	13-88 PROJECT NO.	13-89 PROJECT NO.	13-90 PROJECT NO.	13-91 PROJECT NO.	13-92 PROJECT NO.	13-93 PROJECT NO.	13-94 PROJECT NO.	13-95 PROJECT NO.	13-96 PROJECT NO.	13-97 PROJECT NO.	13-98 PROJECT NO.	13-99 PROJECT NO.	14-00 PROJECT NO.	14-01 PROJECT NO.	14-02 PROJECT NO.	14-03 PROJECT NO.	14-04 PROJECT NO.	14-05 PROJECT NO.	14-06 PROJECT NO.	14-07 PROJECT NO.	14-08 PROJECT NO.	14-09 PROJECT NO.	14-10 PROJECT NO.	14-11 PROJECT NO.	14-12 PROJECT NO.	14-13 PROJECT NO.	14-14 PROJECT NO.	14-15 PROJECT NO.	14-16 PROJECT NO.	14-17 PROJECT NO.	14-18 PROJECT NO.	14-19 PROJECT NO.	14-20 PROJECT NO.	14-21 PROJECT NO.	14-22 PROJECT NO.	14-23 PROJECT NO.	14-24 PROJECT NO.	14-25 PROJECT NO.	14-26 PROJECT NO.	14-27 PROJECT NO.	14-28 PROJECT NO.	14-29 PROJECT NO.	14-30 PROJECT NO.	14-31 PROJECT NO.	14-32 PROJECT NO.	14-33 PROJECT NO.	14-34 PROJECT NO.	14-35 PROJECT NO.	14-36 PROJECT NO.	14-37 PROJECT NO.	14-38 PROJECT NO.	14-39 PROJECT NO.	14-40 PROJECT NO.	14-41 PROJECT NO.	14-42 PROJECT NO.	14-43 PROJECT NO.	14-44 PROJECT NO.	14-45 PROJECT NO.	14-46 PROJECT NO.	14-47 PROJECT NO.	14-48 PROJECT NO.	14-49 PROJECT NO.	14-50 PROJECT NO.	14-51 PROJECT NO.	14-52 PROJECT NO.	14-53 PROJECT NO.	14-54 PROJECT NO.	14-55 PROJECT NO.	14-56 PROJECT NO.	14-57 PROJECT NO.	14-58 PROJECT NO.	14-59 PROJECT NO.	14-60 PROJECT NO.	14-61 PROJECT NO.	14-62 PROJECT NO.	14-63 PROJECT NO.	14-64 PROJECT NO.	14-65 PROJECT NO.	14-66 PROJECT NO.	14-67 PROJECT NO.	14-68 PROJECT NO.	14-69 PROJECT NO.	14-70 PROJECT NO.	14-71 PROJECT NO.	14-72 PROJECT NO.	14-73 PROJECT NO.	14-74 PROJECT NO.	14-75 PROJECT NO.	14-76 PROJECT NO.	14-77 PROJECT NO.	14-78 PROJECT NO.	14-79 PROJECT NO.	14-80 PROJECT NO.	14-81 PROJECT NO.	14-82 PROJECT NO.	14-83 PROJECT NO.	14-84 PROJECT NO.	14-85 PROJECT NO.	14-86 PROJECT NO.	14-87 PROJECT NO.	14-88 PROJECT NO.	14-89 PROJECT NO.	14-90 PROJECT NO.	14-91 PROJECT NO.	14-92 PROJECT NO.	14-93 PROJECT NO.	14-94 PROJECT NO.	14-95 PROJECT NO.	14-96 PROJECT NO.	14-97 PROJECT NO.	14-98 PROJECT NO.	14-99 PROJECT NO.	15-00 PROJECT NO.	15-01 PROJECT NO.	15-02 PROJECT NO.	15-03 PROJECT NO.	15-04 PROJECT NO.	15-05 PROJECT NO.	15-06 PROJECT NO.	15-07 PROJECT NO.	15-08 PROJECT NO.	15-09 PROJECT NO.	15-10 PROJECT NO.	15-11 PROJECT NO.	15-12 PROJECT NO.	15-13 PROJECT NO.	15-14 PROJECT NO.	15-15 PROJECT NO.	15-16 PROJECT NO.	15-17 PROJECT NO.	15-18 PROJECT NO.	15-19 PROJECT NO.	15-20 PROJECT NO.	15-21 PROJECT NO.	15-22 PROJECT NO.	15-23 PROJECT NO.	15-24 PROJECT NO.	15-25 PROJECT NO.	15-26 PROJECT NO.	15-27 PROJECT NO.	15-28 PROJECT NO.	15-29 PROJECT NO.	15-30 PROJECT NO.	15-31 PROJECT NO.	15-32 PROJECT NO.	15-33 PROJECT NO.	15-34 PROJECT NO.	15-35 PROJECT NO.	15-36 PROJECT NO.	15-37 PROJECT NO.	15-38 PROJECT NO.	15-39 PROJECT NO.	15-40 PROJECT NO.	15-41 PROJECT NO.	15-42 PROJECT NO.	15-43 PROJECT NO.	15-44 PROJECT NO.	15-45 PROJECT NO.	15-46 PROJECT NO.	15-47 PROJECT NO.	15-48 PROJECT NO.	15-49 PROJECT NO.	15-50 PROJECT NO.	15-51 PROJECT NO.	15-52 PROJECT NO.	15-53 PROJECT NO.	15-54 PROJECT NO.	15-55 PROJECT NO.	15-56 PROJECT NO.	15-57 PROJECT NO.	15-58 PROJECT NO.	15-59 PROJECT NO.	15-60 PROJECT NO.	15-61 PROJECT NO.	15-62 PROJECT NO.	15-63 PROJECT NO.	15-64 PROJECT NO.	15-65 PROJECT NO.	15-66 PROJECT NO.	15-67 PROJECT NO.	15-68 PROJECT NO.	15-69 PROJECT NO.	15-70 PROJECT NO.	15-71 PROJECT NO.	15-72 PROJECT NO.	15-73 PROJECT NO.	15-74 PROJECT NO.	15-75 PROJECT NO.	15-76 PROJECT NO.	15-77 PROJECT NO.	15-78 PROJECT NO.	15-79 PROJECT NO.	15-80 PROJECT NO.	15-81 PROJECT NO.	15-82 PROJECT NO.	15-83 PROJECT NO.	15-84 PROJECT NO.	15-85 PROJECT NO.	15-86 PROJECT NO.	15-87 PROJECT NO.
SUBROJ. 124 JAN 3		8811			812	6010	25-1320-3902	754		20000																																																																																																																																																																																																																																																																
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179148

See attached

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

DATE

15/11/60

REVIEWED BY

DATE

15/11/60

DATE

15/11/60

FORM 10-59 606 USE PREVIOUS EDITIONS.

SECRET

(10-45)

128-6151

12877

7 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 128
Invoice No. 3, Allotment 1125-1390-3902

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

Cashier's check in the amount of \$260.00

drawn on [redacted] payable to [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 14 December 1960.

~~XXXXXXXXXXXXXXXXXXXX~~

Chief

TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/PASS
2 - TSD/RB

9 DEC 1960

812

1125-1290-3802

[redacted] (7 December 1960) [redacted]

CHECK # 12244 IN THE AMOUNT OF \$260.00
RECEIVED

[redacted]

~~SECRET~~
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

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

DESCRIPTION- ALL OTHER ACCOUNTS 13-27 ADVANCE ACCOUNTS 13-27	34-39 STATION CODE	40-42 EXPENDITURE CODE	43 FUND CODE	44-46 PERIOD CODE	47-52 OBL. REF. NO.	53 GENERAL LEDGER ACCT. NO.	54-57 ALLOT. OR COST ACCT. NO.	58-67 OBJECT CLASS	68-70 DUE DATE	71-80 AMOUNT
	FRGF. NO. PROJECT NO.	NO. PROJECT AC.						DEBIT		CREDIT
SUBPAC 178 TRAV		88-1		812		601-0	25-1009-1902		25	925.00
MKULTRA				45-1100			676			925.00
TOTALS										925.00
EXPLANATION OF ENTRY										925.00
see attached										925.00

178544

DATE 2/11/60

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT DATE 1/12/60 SIGNATURE OF CERTIFYING OFFICER

128-DK

128-7B

MEMORANDUM RECEIPT

25 June
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

[REDACTED]

178594

\$ 925.00

[REDACTED]

Please return _____ signed copy(ies) of this receipt

To _____

25 JUN 66
DATE RECEIVED

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

GPO 8417 MO (33)

128-2

16 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer *file*

SUBJECT : Project MULTRA, Subproject 128
Invoice No. 2, Allotment 1125-1009-1902

1. Invoice No. 2 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$225.00
drawn on [redacted] payable to [redacted] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 23 November 1960.

[redacted] (C)
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

> 1 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE.
ORIGINATION BE FORTH: [redacted] *812*
CHARGE TO ALLOTMENT NO. _____

17 NOV

U.S. GOVERNMENT PRINTING OFFICE

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		VOUCHER NO. 7-12									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39	40-45	43	48-46	47-52	53	54-57	58-67	68-70	71-80
ADVANCE ACCOUNTS 13-27		SYN CODE	EXPEN CODE	F N D	PAY PER	REF. NO.	CA. LEADER	ALLOD OR INCT. NO.	DUP	AMOUNT	
P.O. NO.		PROJECT NO.	CODE	NO.	NO.	NO.	NO.	NO.	NO.	NO.	
PROJECT NO.		EMP. NO.	VR ACCT. NO.	CLASS	DEBIT	CREDIT					
SUBPROP. 1-78 INK1	8811	812	6010	05-1009	1902	252				22500	
WOLFEIRA		45	-1100		642					22500	
EXPLANATION OF ENTRY										TOTALS	22500
<i>See Attached</i>											

DATE	PREPARED BY	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
2/11/60	[Redacted]	(C)	SIGNATURE OF CERTIFYING OFFICER (C)
			DATE: 11/2/68

FORM 10-55 606 USE PREVIOUS EDITIONS. (10-48)

128-BA-1

128-9

1 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOUTRA, Subproject 128
Invoice No. 1, Allotment 1125-1009-1902

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 \$225.00
drawn on [redacted] payable to [redacted] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Thursday, 3 November 1960.

[redacted] (C)
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addresses

1 - TSD/FASS [redacted]

I CERTIFY THAT FUNDS ARE AVAILABLE: 2 Nov 1960
OBLIGATION IS FOR: \$225.00
CHARGE TO: 1125-1009-1902
APPROVED: [redacted]

CHECK # 12817 AMOUNT OF \$225.00
RECEIVED 1 Nov 1960
[redacted] (C)