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    Appropriate $2,900.00 to Maintenance, Equipment, and Travel, E667, 8-5-67.
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         4-8-67.
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         12-14-66.
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EDUCATION
    Retire Dr. R. E. Garlin, H49, 10-18-66.
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    Approve budget for project, H458, 6-3-67.
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    Approve supplemental agreement for Extension Division contract, H288,
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    Waive fees for students registering for Geology field course, H155, 2-7-67.
    Waive fees for students registering for Applied Arts school, H158, 2-7-67.
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FIELDS AND COMPANY, LUBBOCK, TEXAS
    Contract for electrical switchgear for Central Heating and Cooling Plant,
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         2-7-67.
    Approve Geology Field School, H153, 2-7-67.
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    Leave without loss of pay to Harley D. Oberhelman, Buenos Aires, Argentina,
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GEOSCIENCES Leave without pay to Dr. R. B. Mattox, Saltillo, Mexico, G50, 10-18-66. Leave without pay to Dr. D. E. Feray, Saltillo, Mexico, G51, 10-18-66. payment of professional fee to Ted V. Jennings, F88, 12-14-66. Professional payment to Mr. Robert L. Reinking, F173, 2-7-67. professional payment to Dr. Frederick N. Murray, F174, 2-7-67. Professional payment to Dr. William M. Furnish, F175, 2-7-67. Professional payment to Mr. Stanley E. Cebull, F176, 2-7-67. Approve Geology Field School, H153, 2-7-67. Approve charge per student for field school, H154, 2-7-67. Waive fees for students registering for field school, H155, 2-7-67. payment of professional fee to Dr. James R. Craig, F432, 6-3-67. Accept gifts through Texas Tech Foundation, H8, 10-18-66. Accept gifts from Dr. Florence E. Petzel, Clothing and Textiles, H9, Accept gifts through the Texas Tech Foundation, H89, 10-18-66. Accept gifts through the Texas Tech Foundation, H90, 10-18-66. Accept gift of harp from Mrs. Roy Furr, H91, 10-18-66. List of materials donated to Southwest Collection, H108, 12-14-66. Accept gift of Vitamin A from Charles Pfizer and Company, Inc., H119, Accept on consignment a microwave oven from Litton Industries, Home and Family Life, H149, 2-7-67. Accept gifts for Agricultural Engineering from International Harvester Company, H241, 2-7-67. Accept gifts through Texas Tech Foundation, H242, H243, 2-7-67. Accept gifts through Texas Tech Foundation, H491, 6-3-67. Accept gift of tape recorder from National Educational Television, H496, Accept gift of oil painting from Sigma Alpha Eta, H497, 6-3-67. Correct Item 462, 4-23-66 concerning Thomas Brothers Company, H498, 6-3-67. Accept gift of 42 volumes from J. H. Murdough for Civil Engineering Department, H518, 6-3-67. Accept gift of cows and calves from King Ranch, Inc., H599, 8-5-67. Accept gifts from Shell Chemical Company, H600, 8-5-67. Accept donation of Gas Chromatograph, H601, 8-5-67. Accept gifts and/or grants through Texas Tech Foundation, H602, H604, 8-5-67. Accept gift for Electrical Engineering Department, H673, 8-26-67. Accept gifts and/or grants through Texas Tech Foundation, H718, 8-26-67. EMILIO PORTES GIL SCHOLARSHIP Approve establishment of scholarship, H487, 6-3-67. GOVERNMENT Payment of professional fee to Dr. Lewis P. Fickett, Jr., F285, 4-8-67. Payment of professional fee to Dr. Karl O'Lessker, F286, 4-8-67. Payment of professional fee to Dr. Edward B. Richards, F287, 4-8-67. Payment of professional fee to Edward Sofen, F288, 4-8-67. Bookstore purchase of instructional materials from Dr. J. W. Davis, F391, Payment of professional fee to Dr. Hung-Ti Chu, F433, 6-3-67. Payment of professional fee to Mr. James L. Hutter, F434, 6-3-67. Payment of professional fee to Mr. John W. Soule, F435-F436, 6-3-67. Payment of professional fee to Dr. William P. Tucker, F437, 6-3-67. Bookstore purchase from Dr. S. Chapman, F690, 8-5-67. Bookstore purchase from Dr. J. William Davis, F691, 8-5-67. GOVERNOR'S COMMITTEE ON AGING, TITLE III OF THE OLDER AMERICANS ACT OF 1965 Accept grant for support of project, H549, 8-5-67. Incorporate contract in Minutes, H570, 8-5-67. FISHER GOVERNOR FOUNDATION SCHOLARSHIP Approve establishment of scholarship, H484, 6-3-67. GRADUATE TRAINEESHIP IN FIELD OF ENGINEERING Payment of professional fee to Dr. J. N. Goodin, F107, 12-14-66. Payment of professional fee to David L. Dobbins, F467, 6-3-67. Accept grant for graduate traineeship, H412, 6-3-67. GRANTS AND CONTRACTS Accept teaching grants, H63, 10-18-66. Supplemental Agreement for support of research project, 391-1291, H64,

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Accept grant from Uncle Ben's Rice, Inc., H70, 10-18-66.

Accept gift of Vitamin A from Charles Pitter and Coopens, Inc., 1919 Accept on consignment a microside oven from litton Ithuntries, Home and Fundly Life, Mid9, 2-7-67:0. Accept gifts through Texas Tech Foundation, 4242, 4243, 2-7-67.

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8-5-67. Accept gift for Viectrical Engineering Department, Hell, 8-26-61.

Accept gifts and or grants through Texas Tech Poundation, H/16, 8-26-67.

EMILIO PORTES GIL SCHOLARSHIP

Approve establishment of scholarship, H687, 6-3-67. Payment of professional fee to Mr. John W. Soule, 7433-7435, 6-3-67. SADUATE CRATHERSHIP OF THEIR OF ENGINEERING Payment of professional fee to Dr. J. N. Goodin, F107, 12-14-56. Accept grant for graduate trainecomip, No12, 6-3-67.

Accept grant for a Pilot Program for Urban Parks, H67, 10-18-56.

Accept grant from Sacle Ben's Rice; Inc., '810, 10-18-56,

Agreement with A & M Water Resources Institute, H72, 10-18-66. Accept grant from National Science Foundation, H76, 10-18-66. Accept grant from Texas Rice Improvement Association and American Rice Growers, H77, 10-18-66. Accept grant for Texaco Fellowship in Chemical Engineering, H78, 10-18-66. Accept allocation for National Defense Student Loan Fund, H79, 10-18-66. Accept grant from Department of Health, Education, and Welfare for Biology Building, H169, 2-7-67. Accept funds from Standard Oil (Indiana) Foundation, Inc., H175, 2-7-67. Accept grant from Western Ammonia Corporation, H188, 2-7-67, Approve contract with Peace Corps, H196, 2-7-67. Approve supplementary contract with Peace Corps, H197, 2-7-67. Accept grant from National Science Foundation for Summer Institute in Biology, H199, 2-7-67. Accept additional grant from Department of Health, Education, and Welfare for Vocational Rehabilitation Administration, H200, 2-7-67. Accept grant from Coordinating Board, H207, 2-7-67. Accept grant from Department of Health, Education, and Welfare, research in Biology, H209, 2-7-67. Agreement with Coordinating Board to support research project, 391-3181, H211, 2-7-67. Accept sum from Southwestern Cattle Raisers Association for research in Biology, H216, 2-7-67. Accept grant from National Science Foundation for Organized Research 391-4070, H227, 2-7-67. Accept grant from National Science Foundation for Organized Research 391-4080, H228, 2-7-67. Supplemental agreement to contract, White Sands Missile Range, H310, Contract with Department of Navy for research project, H313, 4-8-67. Agreement with Texas Power and Light, research project, H315, 4-8-67. Contract concerning Texaco Fellowship in Chemical Engineering, H322, 4-8-67. Accept a grant from National Science Foundation for graduate traineeships, H409-H412, 6-3-67. Accept grant funds from Chevron Chemical Company, H418, 6-3-67. Accept grant from Department of Health, Education, and Welfare for special project, Account 391-1121, H421, 6-3-67. Accept grant from Department of Health, Education, and Welfare for special project, Account 391-1122, H423, 6-3-67. Accept award through Texas Education Agency, H427, 6-3-67. Accept grant from Department of Health, Education, and Welfare for support of workshop, Account 391-1226, H428, 6-3-67. Accept grant from Department of Health, Education, and Welfare, Vocational Rehabilitation Administration, for support of institute, 391-1265, H429, 6-3-67. Contract with Peace Corps, H430, 6-3-67. Accept grant-in-aid from American Chemical Society, H431, 6-3-67. Accept grant from Department of Health, Education, and Welfare for research project, Account 391-1330, H432, 6-3-67. Accept grant from Office of Economic Opportunity, H435, 6-3-67. Accept grant from Texas Education Agency, H437, 6-3-67. Accept grant from Volt Technical Corporation, H441, 6-3-67. Accept grant from Air Force Office of Scientific Research, H443, 6-3-67. Accept grant from The Upjohn Company, H444, 6-3-67. Accept grant from Department of Health, Education, and Welfare, for support of research project, Account 391-3115, H445, 6-3-67. Accept grant from U. S. Department of Interior, Fish and Wildlife Service, H446, 6-3-67. Accept grant through Coordinating Board, H447, 6-3-67. Agreement for gift of sum for research from the International Minerals and Chemical Corporation, H448, 6-3-67. Agreement with Holloman Air Force Base, H449, 6-3-67. Accept grant from Shell Chemical Company, H451, 6-3-67. Contract with Office of Economic Opportunity for research project, 391-3348, 6-3-67. Accept grant from The Upjohn Company, H455, 6-3-67. Accept grant from Post-Montgomery Estate, H456, 6-3-67. Contract, Agricultural Research Service, H459-H460, 6-3-67. Agreement with G. D. Searle and Company, H461, 6-3-67.

Accept grant from Plains Cooperative Oil Mill, H462, 6-3-67.

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       Accept funds from Standard (the (Ledians) Foundation, lot, 8175, 2-7-67,
                              Accept grant from Meetern Amounts Corporation, 8188, 2-7-67
            Approve contract with Peace Corps, #196, 2-7-67.
Approve supplementary contract with Peace Corps, H197, 2-7-17.:
Accept grant from National Science Foundation for Summer Institute in
    Accept additional grant from Department of Health, Education, and Welfare for Vocational Rehabilitation Administration, 4200, 2-7-67.

Accept grant from Coordinating Board, 4207, 2-7-67.

Accept grant from Department of Health, Education, and Welfare, research
         glology, H209, 2-7-67; Agreement with Coordinating Board to support research project, 391-316]
            Biology, H216, 2-7-67.

Accept grant from National Science Foundation for Organized Research
391-4070, H227, 2-7-67.

Accept grant from National Science Foundation for Organized Research
391-4080, H228, 2-7-67.

Supplemental agreement to contract while Sands Missile Range, H310,
              Contract with Department of Navy for research project, H313, 1-8-57.
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Contract concerning Texaco Fellowship in Chemical Engineering, 4322, a. 8-67
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Accept grant from Department of Realth, Education, and Welfare for apacial project, Account 391-1121, 1021, 6-3-67.
project, Account 391-1121, MAIN, Education, and Welfare for special project, Account 391-1122, MAIN, Education, and Welfare for special Accept award through Texas Education Magney, MAIN, 6-3-67.

Accept grant from Department of Mealth, Education, and Wulfare for support of workshop, Account 391-1226, MAIN, 6-3-67.
 Accept grant from Department of Health, Education, and Helfare, Vocational
Rehabilitation Administration, for support of institute, 391-1265,
                  Contract with Peace Corps, M430, 6-3-67, Accept great-in-aid from American Chemical Society, M431, 6-3-67,
                           Agraement with G. M. Searle and Company; 2461, 6-3-67.
Accept grant from Plains Cooperative Oil Mill, 1862, 6-3-67.
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    Accept grant from National Science Foundation, H472, 6-3-67.
    Accept grant from National Science Foundation, H475, 6-3-67.
    Accept grant from Department of Health, Education, and Welfare for Library,
         H531, 8-5-67.
    Accept grant from Governor's Committee on Aging, Title II or IV, H549,
         8-5-67.
    Accept grant from U. S. Department of Labor, H553, 8-5-67.
    Accept grant from Office of Economic Opportunity, H554, 8-5-67.
    Contract with Veterans Administration Counseling Service, H555, 8-5-67.
    Agreement with Texas A & M, Water Resources Institute, H565, 8-5-67.
    Contract with NASA, H567, 8-5-67.
    Accept grant from National Science Foundation, H569, 8-5-67.
    Accept grant from Office of Economic Opportunity, H571, 8-5-67.
    Contract with U. S. Army Research, Durham, H572, 8-5-67.
    Accept grant from Lubbock Board of City Development, H574, 8-5-67.
    Accept grant from Coordinating Board, H630, 8-5-67.
    Accept grant from National Science Foundation, H634, 8-5-67.
    Accept grant from National Science Foundation, H635, 8-5-67.
    Accept grant from Agricultural Research Service, H636, 8-5-67.
    Accept grant from National Science Foundation, H637, 8-5-67.
    Letter concerning support of research project, H647, 8-5-67.
    Accept grant from Coordinating Board for research project, H652, 8-5-67.
    Contract with Southwest Education Division Corporation for research
         project, H667, 8-26-67.
    Contract with Wright Patterson Air Force Base, H670, 8-26-67.
    Accept grant from Department of Health, Education, and Welfare, Vocational
         Rehabilitation Administration, H704, 8-26-67.
    Accept grant from Department of Health, Education, and Welfare, Vocational
         Rehabilitation Administration, H705, 8-26-67.
    Accept grant from U. S. Air Force, H709, 8-26-67.
    Accept grant from Office of Education, H710, 8-26-67.
    Accept grant from Collins Radio Company, H712, 8-26-67.
    Accept grant from Harvest Queen Mills, H714, 8-26-67.
    Accept grant from U. S. Department of Agriculture, Agricultural Research
         Service, H715, 8-26-67.
THE CHARLES A. GUY SCHOLARSHIP FUND
    Approve establishment of fund, H596, 8-5-67.
HALSEY, STUART AND COMPANY, INC., AND ASSOCIATES
    Purchase of Constitutional Tax Bonds, Series 1967-A -- Texas Technological
         College, M171, 7-29-67.
    Bond resolution, M172, 7-29-67.
HARRELL AND HAMILTON OF DALLAS
    Project architects for Law Building, M56, 12-14-66.
HARVEST QUEEN MILLS
    Accept grant and approve budget for research project, H714, 8-26-67.
HATCO ENGINEERING, INC., DALLAS, TEXAS
    Contract for air compressors for Central Heating and Cooling Plant, M71,
         2-7-67.
HEAD START TRAINING PROGRAM (ACCOUNT NO. 391-1527)
    Payment of professional fees to Mrs. Elizabeth Ott, F25, 10-18-66.
    Approve budget, H309, 4-8-67.
HEAD START TRAINING PROGRAM (ACCOUNT NO. 391-1526)
    Payment of professional fees to Mrs. June W. Smith, F204, 2-7-67.
    Payment of professional fees to Charles Suckle, F318, 4-8-67.
    Approve budget, H308, 4-8-67.
    Payment of professional fee to Mrs. June W. Smith, F472, 2-7-67.
    Payment of professional fee to Miss Jan George, F620, 8-5-67.
HEAD START REGIONAL TRAINING PROGRAM (ACCOUNT NO. 391-1525)
    Accept grant for program, H435, 6-3-67.
    Approve revised budget, H436, 6-3-67.
HEAD START DEVELOPMENT CENTER (SUMMER PROJECT) (ACCOUNT NO. 391-1575)
    Approve agreement and budget, H441, 6-3-67.
    Payment of professional fee to Mrs. Theresa Ashdown, F626, 8-5-67.
    Payment of professional fee to Mrs. Dorothy Horney, F627, 8-5-67.
    Payment of professional fee to Dr. Norma Porres, F628, 8-5-67.
    Payment of professional fee to Reverend Epifanio Salizar, F629, 8-5-67.
    Payment of professional fee to Miss Barbara Sommerville, F630, 8-5-67.
    Payment of professional fee to Mr. Harry Stokley, F631, 8-5-67.
    Payment of professional fee to Mrs. Pat Williams, F632, 8-5-67.
    Payment of professional fee to Mrs. Ceorgia Mae Smith, F633, 8-5-67.
    Payment of professiona. for to Mrs. . '.eal Murphy, F634, 8-5-67.
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Payment of professioned fee to me. Todi Codonez, F721, 8-26-67.

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Accept grant from Department of Mealth, Education, and Wellove for hittarys ...
        Accept grant from Covernor's Committee on Aging, Tirle II or IV, 8569.
                    Accept grant from U. S. Department of Labor, 8553. 8-5-67
   Accept grant from Coordinating Board for research project, H552, 2-5-67.'.
               Contract with Wright Patterson Air Force Base, R670, 8-26-67. .
                         Accept grant from U. S. Air Force, H709, 8-26-67. Accept grant from Office of Engestion, H710, 8-26-67.
                       Accept grant from Collins Radio Company, H712, 8-26-67.
                         Accept grant from Marvest Queen Mills, H714, 8-26-57.
    Accept grant from U. S. Department of Agriculture, Agricultural Research
                                             Approve budget, H309, 4-8-67.
           Payment of professions, for two. Twat Catores, 1721, 8-26-69,
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HEALTH, PHYSICAL EDUCATION, AND RECREATION FOR MEN
    Tech Bookstore purchase from George Philbrick, F71, 10-18-66.
    Tech Bookstore purchase from George Philbrick, F73, 10-18-66.
    Tech Bookstore purchase from Edsel Buchanan, F74, 10-18-66.
    Tech Bookstore purchase from Danny Mason, F76, 10-18-66.
    Tech Bookstore purchase from Dr. Ramon W. Kireilis, F78, 10-18-66.
    Tech Bookstore purchase from George Philbrick, F84, 10-18-66.
    Retire W. Morley Jennings, H50, 10-18-66.
    payment of professional fee to Dr. Burris F. Husman, F177, 2-7-67.
    Tech Bookstore purchase from Dr. R. W. Kireilis, F267 and F268, 2-7-67.
    Tech Bookstore purchase from George Philbrick, F269, 2-7-67.
    Tech Bookstore purchase from Dr. H. B. Segrest, F270, 2-7-67.
    Tech Bookstore purchase from Dr. R. W. Kireilis, F392, 4-8-67.
    Tech Bookstore purchase from Dr. R. W. Kireilis, F393, 4-8-67.
    Tech Bookstore purchase from Edsel Buchanan, F394, F396, 4-8-67.
    Tech Bookstore purchase from Dr. R. W. Kireilis, F558, F560-F561, 6-3-67.
    Tech Bookstore purchase from Edsel Buchanan, F559, 6-3-67.
    Tech Bookstore purchase from Dr. Herman Segrest, F562, 6-3-67.
    Bookstore purchase from Mr. G. Philbrick, F692, 8-5-67.
HEWLETT-PACKARD COMPANY
    Accept gift for Department of Electrical Engineering, H673, 8-26-67.
HIGH SCHOOL JOURNALISM WORKSHOP (ACCOUNT NO. 491-0235)
    Approve a budget for workshop, H478, 6-3-67.
    Payment of professional fee to Mr. Ed Cole, F723, 8-26-67.
    Payment of professional fee to Miss Elizabeth Hurley, F724, 8-26-67.
    Payment of professional fee to Mrs. Erma Steward, F725, 8-26-67.
    Payment of professional fee to Mrs. Evelyn Stroder, F726, 8-26-67.
    Payment of professional fee to Mrs. Dorothy Walker, F727, 8-26-67.
HIGH SCHOOL SPEECH WORKSHOP (ACCOUNT NO. 491-0288)
    Approve a budget, H480, 6-3-67.
    Payment of professional fee to Mr. Durward E. Jacobs, F729, 8-26-67.
    Payment of professional fee to Mr. Dale H. Karpe, F730, 8-26-67.
    Payment of professional fee to Mr. Frederick J. March, F731, 8-26-67.
    Payment of professional fee to Miss Elizabeth McAninch, F732, 8-26-67.
    Payment of professional fee to Dr. J. Rex Weir, F733, 8-26-67.
HISTORY
    Payment of professional fee to Dr. John S. Ezell, F438, 4-8-67.
    Sale of book, Van Mitchell Smith, F557, 6-3-67.
    Dr. W. C. Holden to continue on faculty 1967-1968, M193, 8-5-67.
    Leave to Dr. Jacquelyn Collins to go to Great Britain, G969, 8-5-67.
HOGG FOUNDATION PLANNING GRANT (ACCOUNT NO. 391-1530)
    Payment of professional fee to Dr. Stanley S. Madeja, F319, 4-8-67.
    Payment of professional fee to Mr. R. A. Kolvoord, F719, 8-26-67.
HOLIDAY SCHEDULE 1967-1968
    Schedule of holidays, H691, 8-26-67.
HOLLOMAN AIR FORCE BASE
    Agreement for support of research project, H449, 6-3-67.
HOME AND FAMILY LIFE
    Leave without loss of pay to Dr. Donald Longworth, New Delhi, India, G267,
         12-14-66.
    Accept consignment of microwave oven from Litton Industries, H149, 2-7-67.
HOME ECONOMICS COST-OF-EDUCATION GRANT (ACCOUNT NO. 391-1535)
    Payment of professional fee to Dr. Sue Morton, F320, 4-8-67.
    Payment of professional fee to Dr. June Bricker, F720, 8-26-67.
HOME MANAGEMENT HOUSE
    Increase in fees charged for residence course, Home Management 432, H642,
         8-5-67.
    Appropriate $840.00 to Maintenance, Equipment, and Travel, H666, 8-26-67.
HONORARY DEGREE
    Honorable Secretary John W. Gardner, honorary degree, Doctor of Laws, H46,
         10-18-66.
    Honorable Sr. Lic. Emilio Portes Gil, honorary degree, Doctor of Laws, H47,
         10-18-66.
    Honorable Secretary Stewart L. Udall, honorary degree, Doctor of Laws, H48,
         10-18-66.
    Lt. Gen. Waymond A. Davis, Doctor of Science, M131, 6-3-67.
    Lt. Gov. Preston Smith, Doctor of Laws, M131, 6-3-6/.
    House Speaker Ben Barnes, Doctor of Laws, M131, 6-3-67.
    Rice University Chancellor Cary Croneis, Doctor of Science, M131, 6-3-67.
HORN PROFESSORSHIPS
    Establishment of special professorships, M42, 12-14-66.
    Criteria and Procedures for Selection of a "Horn Professor," M43, 12-14-66.
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LICH PHYSICAL EDUCATION , AND RECREATION FOR MEN
                                       Took Brokstors purchase from George Philbrick, F11, 70-18-66, -
                                       Tech Sockstons purchase from George Philbrick, F73, 10-18-56, ...
                                              took Epoketore purchase from Edeel Buchmann, F74, 10-13-66.
                              Tech Rockstor. purchase from Dr. Ramon W. Kiweilis, F78, 10-18-66. ..
                                        nech gookstore purchase from Gaorge Philbrick, Pra," 10-18-56, ...
                                                                                                      Morter M. Morley Jennings, H50, 10-14-66.
                           payment of professional fee to Dr. Burrie F. Husnaw; 2177; 2-3-61. .:
                 Toch Scoketore purchase from Dr. R. W. Firellis, #267 and #268, 2-7-67.
                                                 rach Bookstore purchase from George Philibrick, 7269, 2-7-67.
                                         Tech Bookstore purchase from Dr. R. B. Segrest, 7270, 2-7-671 4. Tech Bookstore purchase from Dr. R. W. Mireilia, 7392, 4-8-67.
                                          Tech Bookstore purchase from Dr. R. W. Eircilis, 9393, 6-8-62.
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                    Rechestors purchase from Dr. 1 Mr. Philipping of the control of th
                     hayment of professional fee to Mies Elfsabeth Murley, 2724; 8-26-67,
                              rement of professional fee to Mrs. Srmq Steward, 8725, 8-26-65, payment of professional fee to Mrs. Svelya Stioder, 8726, 8-26-65,
                          Payment of professional fee to Mus. Darbits Walker, 1727, 8-06-074.
                                                                          WIGH SCHOOL SPEECH WORKSHOP (ACCOUNT NO. 49) 10238)
                       Approve a budger, H480, 5-3-67.

Payment of professional fee to Mr. Durwell E. Jecobs, F739, 8-24.67.

Payment of professional fee to Mr. Dale H. Karpe, F730, 5426-687.
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                                     MISTORY
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Sale of book, Van Micchell Smith, F557, 6-3-67.
Dr. M. C. Holden to continue on faculty 1967-1968, M193, 6-5-63.
                          " lower to Dr. Jacqueiya Colline to go to Great Britain, 6260, 8-5-67
                                              Payment of professional fee to Dr. Sue Morton, 2320, 4-8-67.
             Honorable Sr. Lic. Emilio Portes Gil, honorary degree, Doctor of Laws,
Honorthigh Secretary Stewart L. Udall, honorary degree, Doctor of Laus, H48,
                                                                                                                                                                                              10-18-66
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                                                            Bouse Speaker Sen Barnes, Doctor of Laws, 1431, 6-3-57.
      "Rice University Chancellor Cary Groneis, 104462 or of Science, 3431, 6-3-61
BURN PROFESSIONSHIPS Decide to the state of the state of
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BOB R. HUNTER CONSTRUCTION COMPANY Addition to contract for paving parking lot north of Jones Stadium, H3, 10-18-66. Installation of additional walk, H10, 10-18-66. Final acceptance date for paving of parking lot, M48, 12-14-66. Approve extra to contract for additional feet of walk, H101, 12-14-66. Approve extra to contract for asphalt and concrete sidewalks, H102, 12-14-66. Approve contract to install asphalt walks, H665, 8-26-67. ICASALS (ACCOUNT NO. 391-3266) Mr. Lothar P. Witteborg to do design work for exhibit, H99, 12-14-66. Report on progress being made on long-range plans, M85, 2-7-67. Payment of professional fee to Francisco Gonzalez, F326, 4-8-67. Approve budget, H326, 4-8-67. Permission to Dr. Thadis W. Box to go to Beersheva, Israel, H360, 4-8-67. Preparation of articles of incorporation, M158, 6-3-67. Appoint Frank Gonzalez as a Special Consultant, H499, 6-3-67. Leave to Dr. T. W. Box to go to Chihuahua, Mexico, H504, 6-3-67. Payment of professional fee to Mr. Francisco Gonzalez, F644, 8-5-67. Leave to Dr. Thadis Box to go to Mexico City, G959, 8-5-67. INAUGURATION Payment of professional fee to Dr. Carey Croneis, F113, 12-14-66. Payment of professional fee to Sr. Ing. Alfredo Jaime de la Cerda, F114, 12-14-66. Payment of professional fee to Sr. Lic. Emilio Portes Gil, F115, 12-14-66. Payment of professional fee to Dr. Luna B. Leopold, F116, 12-14-66. Payment of professional fee to Dr. William T. Pecora, F117, 12-14-66. Payment of professional fee to Dr. S. Dillon Ripley, F118, 12-14-66. Payment of professional fee to Dr. Stewart L. Udall, F119, 12-14-66. Payment of professional fee to Dr. John W. Gardner, F120, 12-14-66. INDUSTRIAL ENGINEERING AND ENGINEERING DRAWING Dr. Charles L. Burford to go to Chihuahua, Mexico, M30, 10-18-66. Dr. William D. Sandel to go to Chihuahua, Mexico, M31, 10-18-66. Tech Bookstore purchase from L. M. Graham, F72, 10-18-66. Lapse \$1,000.00, Teaching Assistant, H38, 10-18-66. Payment of professional fee to Eugene Brock, F109, 12-14-66. Tech Bookstore purchase from L. M. Graham, F271, 2-7-67. Payment of professional fee to Harry F. Martz, F442, 6-3-67. Payment of professional fee to Arun G. Walvekar, F443, 6-3-67. Payment of professional fee to Said Ashour, F444, 6-3-67. Leave without loss of pay to Dr. R. A. Dudek, Toronto, Canada, G754, 6-3-67. Leave without loss of pay to Dr. R. A. Dudek, Toronto, Canada, G903, 6-3-67. Leave without loss of pay to Dr. R. A. Dudek, Mexico City, Mexico, G904, 6-3-67. Leave without loss of pay to Dr. E. R. Tichauer, Toronto, Canada, G873, 6-3-67. Leave without loss of pay to Dr. Richard Dudek, Mexico City, Mexico, H505, 6-3-67. Bookstore purchase from Mr. L. M. Graham, F693, 8-5-67. INSTITUTIONAL DIRECTORIES, INC., JOURNALISM SCHOLARSHIP (ACCOUNT NO. 391-7153) Approve establishment of scholarship, H239, 2-7-67. INSTITUTIONAL MEMBERSHIPS Membership in Organization of Tropical Studies, H123, 2-7-67. Membership in The Center for Research Libraries, H364, 6-3-67. INTERAGENCY CONTRACT -- TEXAS EMPLOYMENT COMMISSION Contract between Tech and Texas Employment Commission, H40, 10-18-66. Contract between Tech and Texas Employment Commission, H697, 8-26-67. INTERAGENCY CONTRACT NO. IAC(66-67)-332 Tech and A & M, Clothing Workshop at College Station, H283, 4-8-67. INTERAGENCY CONTRACT (UNIVERSITY OF HOUSTON) Visual instructional videotape and/or films to be furnished by University of Houston, H284, 4-8-67. INTERAGENCY CONTRACT (GOVERNOR'S COMMITTEE ON AGING) Incorporate contract in Minutes, H570, 8-5-67. INTERNATIONAL HARVESTER COMPANY Accept gifts for Agricultural Engineering Department, H241, 2-7-67. INTERNATIONAL MINERALS AND CHEMICAL CORPORATION Funds provided for support of research project, H448, 6-3-67. INTERNATIONAL SERVICE SCHOLARSHIP

Approve establishment of scholarship, H597, 8-5-67.

HOSPITAL FOOD SERVICE WORKERS' WORKSHOP (ACCOUNT NO. 491-0215)

Approve budget, H477, 6-3-67.

Approve budget, 84779 6-3-67. Installation of additional walk, NIO, 10-18-56. Approve extra to contract for additional feet of walk, 1901, 12-14-66. perove entra to contract for caphalt and contract sidevalle, brok. Approve contract to install asphalt walks, H665, 8-26-67. . . . sir, Lothar P. Witteborg to do design work for exhibit, 199, 12-14-56. oprove budget, H325 4-8-67. Permission to Dr. Thadis W. Box to go to Ecersheva, Isracl, 1360, 4-8-67 Preparation of articles of incorporation, MING, 6-3-67. Payment of professional fee to Hr. Francisco Consales, Town, "8-5-67, Leave to Dr. Thadisi son to go to handwh city, coss, 8-5-67." viyment of professional fee to Sr. Ing. Alfreito Jaime de 1d Corda, Fills Payment of professional fee to Sr. Lic. Emilio Portes Gil, Fils, 12-14-56. reyment of professional fee to Br. William T. Pecera, Fill, 12-14-56. Paymont of professional fee to be. School to their tr. 12-14-66. daysont of productional fee to Dr. John W. Cardner, 8120, 12-14-66; THOUSTNESS ENTERED OF AND ENGINEERING DIANTING the Charles L. Durford to go to Chinnaboa, Mexico, MiO, 10-18-56. Dr. William D. Sandel to go to Chibushua, Mexico, M31, 10-18-66 Tech Bookstore purchase from L. M. Grabem, 272, 10-18-56, Lapse \$1,000.00, Teaching Assistant, #30, 10-18-66.

Payment of professional les to Eugene Prock, #109, 12-14-66.

Tech Bookstore purchase from L. M. Graham, F271, 2-7-67.

Fayment of professional fee to Harry R. Martz, F442, 6-3-67, 28yment of professional fee to Said Schour, F443, 6-3-67, Payment of professional fee to Said Schour, F443, 6-3-67, Payment of professional fee to Said Schour, F444, 6-3-67, Payment of Professional fee to Said Schour, F444, 6-3-67, Beast Michole Town of pay to Dr. R. A. Haudek, Toronto, Canada, 6754, 6-3-6. Teave without loss of pay to Dr. R. A. Dudek, Toronto, Canada, 6903, 6-3-67, Paye without loss of pay to Dr. R. A. Dudek, Mexico City, Mexico, 6906, USTITUTIONAL DIRECTORIES, 'INCI, JOURNALISH SCHOLARSHIP (ACCOUNT NO. 391-7153)
Approve establishment of scholarship, H239, 2-7-67. Visual instructional videotaps and/or films to be furnished by University

Approprie establishment of scholarship, H597, 6-5-67.

to you that is

payment of professional fee to James Jeffrey, F478, 6-3-67. MAJOR DONALD E. JOHNSON MEMORIAL LOAN FUND Approve establishment of loan fund, H240, 2-7-67. JOHNSON SERVICE COMPANY, MILWAUKEE, WISCONSIN Accessory equipment for Central Heating and Cooling Plant, M71, 2-7-67. JONES BROTHERS PAINTING CONTRACTORS Contract to paint Wells and Carpenter Halls, M139, 6-3-67. Award contract to paint Wells and Carpenter Halls, H398, 6-3-67. Proposed new degree, M94, 4-8-67. Tech Bookstore purchase of material from R. Sellmeyer and Dr. Billy Ross, F739, 8-26-67. JOURNALISM PHOTO WORKSHOP FOR HIGH SCHOOL TEACHERS (ACCOUNT NO. 391-1177) Approve budget, H424, 6-3-67. HOWELL KILLGORE AND ASSOCIATES Married students apartments, M153, 6-3-67. Accept gift of Santa Gertrudis cows and calves, H599, 8-5-67. LADSHAW EXPLOSIVES, INC. Contract to lease certain property at Tech Research Farm, H638, 8-5-67. LAMPE CONSTRUCTION COMPANY Decrease in contract, Library Building--Phase II, Project No. TEX 4-1115, H2, 10-18-66. LAW BUILDING Harrell and Hamilton, Project Architects, M56, 12-14-66. SCHOOL COST-OF-EDUCATION GRANT (ACCOUNT NO. 391-1595) Payment to Altura Towers, F543, 6-3-67. LEAVE WITHOUT LOSS OF PAY Dr. Charles L. Burford, Chihuahua, Mexico, M30, 10-18-66. Dr. William D. Sandel, Chihuahua, Mexico, M31, 10-18-66. Dr. R. B. Mattox, Geosciences, Saltillo, Mexico, G50, 10-18-66. Dr. D. E. Feray, Geosciences, Saltillo, Mexico, G51, 10-18-66. Dr. M. A. K. Lodhi, Physics, Mexico City, Mexico, G76, 10-18-66. Dr. R. W. Mires, Physics, Mexico City, Mexico, G77, 10-18-66. Dr. George O. Elle, Peace Corps, Vera Cruz, Mexico, Gl39, 12-14-66. Mr. W. E. Ellzey, Home and Family Life, New Delhi, India, G266, 12-14-66. Dr. Donald Longworth, Home and Family Life, New Delhi, India, G267, Dr. George O. Elle, Peace Corps, Bogota, Colombia, G279, 12-14-66. Mr. O. R. Downing, Building Maintenance, Montreal, Canada, G453, 2-7-67. Mr. Richard B. Amandes, Vancouver, Canada, H244, 2-7-67. Mr. Ronald L. Hamm, Mexico City and Monterrey, Mexico, H245, 2-7-67. Dr. G. K. Hutchinson, Norway, Denmark, and England, H246, 2-7-67. Dr. Willa V. Tinsley, England, Germany, Russia, France, and Italy, H247, 2-7-67. Mr. Fred J. Wehmeyer, Quebec, Canada, H248, 2-7-67. Dr. B. L. Allen, Agronomy and Range Management, Vera Cruz, Mexico, Miss Cheryl Cason, Peace Corps, Vera Cruz, Mexico, G493, 4-8-67. Mr. Victor F. Diaz, Foreign Languages, Vera Cruz, Mexico, G514, 4-8-67. Dr. George O. Elle, Peace Corps, Vera Cruz, Mexico, G520, 4-8-67. Mr. Charles Lenkner, Peace Corps, Vera Cruz, Mexico, G590, 4-8-67. Mrs. Melody Lenkner, Peace Corps, Vera Cruz, Mexico, G592, 4-8-67. Dr. R. W. Strandtmann, Organized Research, McMurdo Base, Antarctica, G668, 4-8-67. Dr. R. W. Strandtmann, Organized Research, Nottingham, England, G669, 4-8-67. Mr. Richard Swantek, Peace Corps, Vera Cruz, Mexico, G672, 4-8-67. Mr. Elo J. Urbanovsky, Park Administration, Horticulture, and Entomology, Brighton, England, G689, 4-8-67. Dr. Grover E. Murray to go to Beersheva, Israel, H357, 4-8-67. Dr. Gerald W. Thomas to go to Beersheva, Israel, H358, 4-8-67. Dr. John R. Bradford to go to Beersheva, Israel, H359, 4-8-67. Dr. Thadis W. Box to go to Beersheva, Israel, H360, 4-8-67. Dr. R. A. Dudek, Toronto, Canada, G754, 6-3-67. Dr. George O. Elle, San Jose, Costa Rica, G757, 6-3-67. Mr. Dean Killion, Vancouver, B. C., G799, 6-3-67. Dr. Harley D. Oberhelman, Buenos Aires, Argentina, G836, 6-3-67. Mr. Bill J. Parsley, Mexico City, Mexico, G839, 6-3-67. Mr. Joseph L. Skorepa, European tour, G862, 6-3-67.

INTRAMURAL PROGRAM FOR MEN

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numerat of professional fee to James Jeffrey, PATP: 0-6-1251
      Accessory aquipment for Control Heating and Cooling Plant, Mills 2-1-50.7
                 Avere contract to paint Walls and Carpoints Halls, Hall, 6-2-63,
                                                                   prepound new degree, MAA, 4-6-664;
   rech Rockstore purchase of material from A. Sellogyer and Dr. Edily Ross,
                                                                                          97391 8-26-67.
          CURNALISM PROTO WORKSHOR FOR HIGH SCROOL TRACHERS (ACCOUNT NO. 394-14-77)
                                                                       Approve budget, 19424, 6-3-67,
                                                  Nursied Students spartments, Mill, 6-1-67.
                     KIND HANGE, INC.
Accept glit of Santa Gertrudie cows and onlyes, H599. 8-5-67.
     Contract to lease certain property stateth Research Parmy Held, 8-5-05,4,
                                                                                           H2, 10-18-66,
                                                           Payment to Alturn Towers, 1543. 5-2-41.
          Dr. William D. Sandol, Chihushus, Mexico, Md. 10-18-66.

Dr. R. B. Mattox; Geosciences, Sairillo, Mexico, G50, 10-18-66.

Dr. D. E. Fersy, Goosciences, Sairillo, Mexico, G51, 10-18-66.

Dr. M. A. K. Lodhi, Physics, Mexico, G1ry, Mexico, G71, 10-18-66.

Dr. R. W. Mires, Physics, Mexico, G1ry, Mexico, G77, 10-18-66.

Dr. George O. Elle, Peace Corps, Veva Gruz, Nexico, G199, 12-14-664.
  Mr. M. E. Ellzey, Home and Family Life, New Melhi, India, 6266, 1244-66. Donald Longworth, Home and Family Life, New Delbi, India, 6667.
    Dr. George O. Elle, Peace Corps Togota, Colombia, G279, 12-14-66...
Mr. O. E. Downing, Euliding Makes ceace, Montroal, Canada, G433, 2-7-67.
                              Mr. Richard B. Amandes, Vancouver, Canada, 1244, 2-2-67.
           Mr. Ronald L. Hamm, Mexico City and Poptetrey, Mexico, H245, 2-7-67,
     Dr. G. K. Hutchinson, Norway, Demasrk, and England, H206; 2-7-67.
Dr. Willa V. Tinsley, England, Germany, Russia, France, and Italy, H247,
               2-7-67,
Mr. Fred J. Webmeyer, Quebec, Cánada, H248, 2-7-57.
Dr. B. L. Allen, Agronomy and Range Management, Vera Gruz, Mexico
                  Gic4, 4-8-87. 
Hiss Cheryl Cason, Peace Corps, Vera Crus, Mexico, C453, 4-8-67.
      Mr. Victor F. Disz. Foreign Languages, Vera Cruz, Mexico, C314, 4-8-67.
           Dr. George O. Elle, Peace Corps, Vera Cruz, Mexico, G520, 4-8-67.
Mr. Charles Leakmer, Peace Corps, Vera Cruz, Mexico, G590, 4-8-67.
Mrs. Helody Leakmer, Peace Corps, Vers Cruz, Mexico, G592, 4-8-67.
Mr. Elo J. Urbanovsky, Park Administration, Morriculture, and Entomology,
                 Mr. Elo J. Urbenovsky, Park Americans,

Brighton, England, 6689, 4-8-67,

Dr. Grover E. Murray to go to Beersheva, Israel, H351, 4-8-67,

Dr. Gersld W. Thomas to go to Beersheva, Israel, H358, 4-8-67,

Dr. John R. Bradford to go to Beersheva, Israel, H359, 4-8-67,

Dr. Thadis W. Box to go to Bearsheva, Israel, H360, 4-6-67,
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Dr. E. R. Tichauer, Toronto, Canada, G873, 6-3-67.
    Dr. W. F. Williams, Rio de Janeiro, Brazil, G888, 6-3-67.
    Mr. Olan R. Downing, Montreal, Canada, G902, 6-3-67.
    Dr. R. A. Dudek, Toronto, Canada, G903, 6-3-67.
    Dr. R. A. Dudek, Mexico City, Mexico, G904, 6-3-67.
    Mr. Walter Grub, Saskatchewan, Canada, G907, 6-3-67.
    Dr. K. Das Gupta, Ottawa, Canada, G909, 6-3-67.
    Dr. Willie Lee Ulich, Saskatchewan, Canada, G928, 6-3-67.
    Mr. E. J. Urbanovsky, Brighton, England, G929, 6-3-67.
    Mr. Rolland Z. Wheaton, Saskatchewan, Canada, G934, 6-3-67.
    Dr. Richard L. Redington, Madrid, Spain, G938, 6-3-67.
    Dr. M. A. K. Lodhi, Toronto, Canada, G943, 6-3-67.
    Dr. Ali R. Amir-Moez, Department of Mathematics, Toronto, Canada, H503,
        6-3-67.
    Dr. T. W. Box, ICASALS, Chihuahua, Mexico, H504, 6-3-67.
    Dr. Richard Dudek, Industrial Engineering, Mexico City, Mexico, H505, 6-3-67.
    Dr. H. W. Grubb, Agricultural Economics, Ontario, Canada, H506, 6-3-67.
    Dr. Hong Yong Lee, Agricultural Economics, Ontario, Canada, H507, 6-3-67.
    Dr. Grover E. Murray, Chihuahua, Mexico, H508, 6-3-67.
    Dr. G. W. Thomas, School of Agriculture, Chihuahua, Mexico, H509, 6-3-67.
    Dr. Thadis Box, ICASALS, Mexico City, Mexico, G959, 8-5-67.
    Dr. Jacquelyn Collins, History, Great Britain, G969, 8-5-67.
    Mr. Earl Heard, Sr., Textile Research Laboratories, Basel, Switzerland,
         G998, 8-5-67.
    Dr. William S. Hendon, Economics, Ontario, Canada, G1002, 8-5-67.
    Dr. M. Kristiansen, Electrical Engineering, Montreal, Canada, G1007,
         8-5-67.
    Dr. M. Kristiansen, Electrical Engineering, Norway, Sweden, Austria, G1008,
         8-5-67.
    Dr. B. J. Marshall, Physics, Toronto, Canada, G1012, 8-5-67.
    Dr. Raymond William Mires, Physics, Toronto, Canada, G1015, 8-5-67.
    Dr. Coleman A. O'Brien, Animal Husbandry, Paris, France, G1022, 8-5-67.
    Dr. Gerald W. Thomas, Agriculture, Chihuahua and Mexico City, Mexico, G1041,
         G1042, 8-5-67.
    Mr. Hector S. Cuellar, Biology, Mexico, G1063, 8-5-67.
    Dr. John S. Mecham, Biology, Mexico, G1084, 8-5-67.
    Mr. Jerry W. Purcell, Biology, Mexico, Gl097, 8-5-67.
    Dr. Joseph Bland Ray, Psychology, Mexico, H649, 8-5-67.
    Dr. G. K. Hutchinson, Computer Center, Mexico, G1131, 8-26-67.
    Dr. Charles H. Mahone, Psychology, G1140, 8-26-67.
    Dr. Harley D. Oberhelman, Foreign Languages, Costa Rica, G1147, 8-26-67.
    Dr. Michael K. Rylander, Biology, Toronto, Canada, G1155, 8-26-67.
    Dr. Willie L. Ulich, Agricultural Engineering, Saskatoon, Canada, G1161,
         8-26-67.
LEGAL COUNSEL
    Crenshaw, Dupree and Milam employed, M175, 7-29-67.
LEGISLATIVE AND PUBLIC RELATIONS COMMITTEE
    Report on bills of interest to Tech introduced in this session of the
         Legislature, M82, 2-7-67.
    Report given by Mr. Allison, M154, 6-3-67.
LEGISLATIVE BILLS
    Report on bills of interest to Tech, M82, 2-7-67.
    Skiles Act, Building Use Fee, Refunding of Constitutional Bonds, M151,
         6-3-67.
MARK LESTER MEMORIAL SCHOLARSHIP
    Approve establishment of scholarship, H83, 10-18-66.
LIBRARY
    Accept grant from Department of Health, Education, and Welfare, Office of
         Education, H531, 8-5-67.
    Accept grant from Coordinating Board for project "Texas Information
         Exchange," H630, 8-5-67.
    Approve budget for "Texas Information Exchange," H720, 8-26-67.
LIBRARY BUILDING--PHASE II
    Decrease in contract with Lampe Construction Company, H2, 10-18-66.
LITTON INDUSTRIES
    Accept consignment of a microwave oven for Home Management Laboratory, H149,
        2-7-67.
LIVESTOCK JUDGING PAVILION
    Resolution concerning Pavilion, M29, 10-18-66.
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H. A. LOTT, INC., CONTRACTOR Dr. E. R. Tichelloh, Toronto, Canada, - 2073, 6-3-67. Change order to contract for Wiggins Complex, Phase I, H294, 4-8-67. or W. P. Williams, Me de Javelio, periol, cass, 6-3-62 Extra to contract for Wiggins Complex, Phase I, H295, 4-8-67. Mr. Olgo R. Downing, Montreal, Canada, 8902, 6-3-61, Change orders to contract for Wiggins Complex, Phase I, H296, 4-8-67. Dr. R. A. Oudek, Toronto, Canada, 6903, 6-3-67, nr. R. A. Dudek, Mexico City, Nexico, 6904, 6-3-67 Approve extra to contract for Wiggins Complex, Phase I, H395, 6-3-67. Approve extra to contract for Wiggins Complex, Phase I, H500, 6-3-67. Contract for Biology Building, H532, 8-5-67. Additions to contract, Wiggins Residence Halls Complex, H660, 8-26-67, Credit for changes to plans and specifications, Phase I, Wiggins Complex, Mr. E. J. Urbenoveky, Erighton, England, 0929, 6-3-67, Mr. Rolland Z. Wheaton, Saskatchewar, Canada, 6934, 6-3-67, Or. Richard L. Redington, Madrid, Spain, 6938, 6-3-67. H661, 8-26-67. LUBBOCK-AMARILLO ARMORED SERVICE, INC. Dr. M. A. E. Lodhi, Toronto, Canada, G943, 6-3-61, Dr. All R. Amir-Note, Department of Mathematics, Toronto, Canada, H503, Contract for armored car service, M149, 6-3-67. LUBBOCK BAR AUXILIARY SCHOLARSHIP Approve establishment of scholarship, H485, 6-3-67. LUBBOCK BOARD OF CITY DEVELOPMENT Accept grant for research project, H574, 8-5-67. Dr. Richard Dadek, Industrial Economics, Outario, Canada, H505, 5-3-67.

Dr. Hong Yong Lee, Agricultural Economics, Ontario, Canada, H507, 6-3-67.

Dr. Grover E. Murray, Chihushua, Mexico, H508, 6-3-67.

Dr. C. W. Thomas, School of Agriculture, Chihushua, Mexico, H509, 6-3-67.

Dr. Thadis Row, ICASALS, Moxico City, Maxico, G959, 8-5-67. MANAGEMENT Payment of professional fee to Dr. Richard F. Barton, F296, 4-8-67. Payment of professional fee to Dr. Sidney Phillips, F297, 4-8-67. Officially retire Dr. Freedis L. Mize, H388, 6-3-67. Confer title of Professor of Management Emeritus upon Dr. F. L. Mize, H388, MARKETING Tech Bookstore purchase of material from R. Sellmeyer and Dr. Billy I. Ross, Ox. William S. Hendon, Economics, Ommario, Chinada, G1002, 8-5-67, Or. M. Kristiansen, Electrical Engineering, Montreal, Canada, G1007, F739, 8-26-67 Tech Bookstore purchase from Mrs. Georgia T. Waldron, F77, 10-18-66. 8-5-67. Dr. M. Erletiansen, Electrical Engineering, Merway, Sweden, Austria, Gloom Payment of professional fee to Dr. Milton Wing, F99, 12-14-66. Payment of professional fee to Professor Franklin Graybill, F100, 12-14-66. Leave to Dr. Ali R. Amir-Moez to go to Toronto, Cahada, H503, 6-3-67. Dr. Gordon Fuller to continue on faculty 1957-1968 year, M193, 8-5-67. Dr. Raymond William Mires, Physics, Toxonto, Cahada, C1015, 8-5-67.

Or. Coleman A. O'Brien, Animal Husbandry, Paris, France, G1022, 8-5-67.

Dr. Cerald W. Thomas, Agriculture, Chihuahus and Mexico City, Mexico, G1041, 845-67.

Mr. Hector S. Cuellar, Biology, Mexico, G1063, 8-5-67.

Dr. John S. Mecham, Biology, Mexico, G1063, 8-5-67.

Mr. Jarry W. Purcell, Biology, Mexico, G1097, 8-5-67.

Dr. Joseph Bland Ray, Psychology, Mexico, E649, 8-3-67.

Dr. G. K. Hutchinson, Computer Center, Mexico, C1131, 8-16-67.

Dr. Charles H. Mahone, Psychology, G1140, 8-26-67.

Dr. Br. Barley D. Oberhelmsn, Poreign Languages, Gosta Rice, G1147, 8-26-67.

Dr. Michael K. Rylander, Biology, Toronto, Canada, G1153, 8-26-67. Name change from Mathematics and Astronomy to Mathematics, H629, 8-5-67. McCALL, PARKHURST AND HORTON Bond counsel, M24, 10-18-66. Bond counsel, building use fee, M25, 10-18-66. Issuance of bonds under Skiles Act, M26, 10-18-66. ELLA C. McFADDEN CHARITABLE TRUST SCHOLARSHIP Donation for student aid and scholarships, H404, 6-3-67. MECHANICAL ENGINEERING Payment of professional fee, Dr. Arvin A. Dongal, F105, 12-14-66. Payment of professional fee, Michael E. Parten, F106, 12-14-66. MINNEAPOLIS STAR SCHOLARSHIP IN JOURNALISM Approve establishment of scholarship, H486, 6-3-67. MINNESOTA MINING AND MANUFACTURING COMPANY SCHOLARSHIP IN ENGINEERING Approve establishment of scholarship, H338, 4-8-67. MUSEUM COMPLEX Grenshaw, Dupres and Milam employed, M175, 7-29-67. Informational report given on project, M57, 12-14-66. Restudied project, not ready for presentation, M75, 2-7-67. Exterior design approved, M108, 4-8-67. Recommendation of placing plaque in complex in recognition of Dr. W. C. Holden, M119, 4-8-67. Museum fund drive, M122, 4-8-67. MUSIC Tech Bookstore purchase from Dr. Richard LaMar, F81, F82, 10-18-66. Accept gift of harp, H91, 10-18-66. Leave to Dean Killion to go to Vancouver, B. C., without loss of pay, G799, 6-3-67. JAMES H. MURDOUGH SCHOLARSHIP Approve establishment of scholarship, H84, 10-18-66. MUSIC SCHOLARSHIPS Allocate sum from General Property Deposit Scholarship account, H81, 10-18-66, Transfer of sum from General Property Deposit Scholarship account, H474, 6-3-67. MUTUAL OF OMAHA Student health insurance program 1967-68, M146, 6-3-67. NAME CHANGE FOR TEXAS TECHNOLOGICAL COLLEGE 2-7-67 20 Representative committee to consider matter of name change, M98, 4-8-67. Student Senate committee appointed to help with name change, M122, 4-8-67. Hesolution concerning partition, M29, 10-18-66. Statement regarding name change, M155, 6-3-67.

Appropriate \$100.00 to Maintenance, Equipment, and Travel, E461, 6-3-67.

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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
                                                                                               Contract for support of research project 391-3302, H567, 8-5-67,
                                                                                              Contract for support of research project 391-3304, H647, 8-5-67.
                                                                                          NASA TRAINING GRANT FOR CIVIL ENGINEERING (ACCOUNT NO. 391-1455)
                                                                                               payment of professional fee to Judson S. Matthias, F343, 4-8-67.
                                                                                               payment of professional fee to Dr. Frank R. Berman, F468, 6-3-67.
                                                                                          NASA TRAINING GRANT FOR ELECTRICAL ENGINEERING (ACCOUNT NO. 391-1457)
                                                                                               Approve budget, H203, 2-7-67.
                                                                                               payment of professional fee to George L. Cardwell III, F344, 4-8-67.
                                                                                               payment of professional fee to David L. Dobbins, F345, 4-8-67.
                                                                                               Payment of professional fee to Dr. William M. Portnoy, F618, 8-5-67.
                                                                                               Payment of professional fee to Mr. Howard Nixon Roberts, F619, 8-5-67.
                                                                                           NASA TRAINING GRANT FOR INDUSTRIAL ENGINEERING (ACCOUNT NO. 391-1458)
                                                                                               Payment of professional fee to Mr. Harry L. Davis, F203, 2-7-67.
                                                                                           NASA TRAINING GRANT FOR MECHANICAL ENGINEERING (ACCOUNT NO. 391-1459)
                                                                                               Payment of professional fee to Dr. P. K. Koh, F27, 10-18-66.
                                                                                               payment of professional fee to Dr. H. H. Uhlig, F718, 8-26-67.
                                                                                          NATIONAL DEFENSE EDUCATION ACT FELLOWSHIP IN ELECTRICAL ENGINEERING
                                                                                            (ACCOUNT NO. 391-1496)
                                                                                               Payment of professional fee to Mr. Robert M. Silva, F110, 12-14-66.
                                                                                               Payment of professional fee to Professor Marion L. Hagler, F111, 12-14-66.
                                                                                               Approve budget, H205, 2-7-67.
                                                                                               Payment of professional fee to Dr. Louis Weinberg, F471, 6-3-67.
                                                                                          NATIONAL DEFENSE STUDENT LOAN PROGRAM
    Accept allocation for loan fund, H79, 10-18-66.
    Tech Sockstore purchase from Jers, Ceorgia 45, 301dron, F77, 10,19-56, Payment of professional fee to Dr. Mitton Mos. 199, 12-16-66.
                                                                                               Money for property at 1218 Avenue H to be used for matching funds, M81,
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                                                                                          NATIONAL EDUCATIONAL TELEVISION
                                                                                               Accept gift of tape recorder, H496, 6-3-67.
                                                                                          NATIONAL SCIENCE FOUNDATION
                                                                                               Allocate amount to travel, Account 391-1454, H65, 10-18-66.
                                                                                               Accept grant for Organized Research Account 391-4060, H76, 10-18-66.
                                                                                               Accept grant for Summer Institute in Biology for Secondary School Teachers,
                                                                                                   H199, 2-7-67.
                                                                                               Approve budget, 391-1462, H204, 2-7-67.
                                                                                               Accept grant for Organized Research Account 391-4070, H227, 2-7-67.
                                                                                               Accept grant for Organized Research Account 391-4080, H228, 2-7-67.
                                                                                               Accept grant for support of five graduate traineeships, H409, 6-3-67.
                                                                                               Accept grant for support of graduate traineeships, H410, 6-3-67.
                                                                                               Accept grant for support of graduate traineeships, H411, 6-3-67.
                                                                                               Accept grant for support of graduate traineeships, H412, 6-3-67.
                                                                                               Payment of professional fee to Dr. W. M. Portnoy, F469, 6-3-67.
                                                                                               Payment of professional fee to M. L. Hagler, F470, 6-3-67.
                                                                                               Accept grant for support of research, H472, 6-3-67.
                                                                                               Accept grant for support of research, H475, 6-3-67.
                                                                                               Accept grant for support of research, H569, 8-5-67.
                                                                                               Accept grant for support of research, H634, 8-5-67.
                                                                                               Accept grant for support of research, H635, 8-5-67.
                                                                                               Accept grant for support of research, H637, 8-5-67.
                                                                                          NEW MEMBERS OF BOARD
                                                                                               Mr. Carl E. Reistle, Jr., Houston, appointed 12-14-66, M64, 2-7-67.
                                                                                          GEORGE W. NOYES AND ASSOCIATES, HOUSTON
                                                                                               Contract for desuperheaters for Central Heating and Cooling Plant, M71,
                                                                                                   2-7-67.
                                                                                          OFFICE OF ECONOMIC OPPORTUNITY
                                                                                               Accept grant for support of the Head Start Training Program, H435, 6-3-67.
                                                                                               Contract for research project, H454, 6-3-67.
                                                                                               Accept grant for Upward Bound project, H554, 8-5-67.
                                                                                               Accept grant for project, H571, 8-5-67.
                                                                                          OFFICE OF THE DEAN OF ADMISSIONS AND REGISTRAR
                                                                                               Officially retire Mrs. Dorothy B. Nicholson, H531, 8-5-67.
                                                                                          OFFICE OF THE DEAN OF AGRICULTURE
                                                                                               Permission to Dr. Gerald W. Thomas to go to Beersheva, Israel, H358, 4-8-67.
                                                                                               Dr. Gerald W. Thomas to go to Chihuahua, Mexico, H509, 4-8-67.
                                                                                               Dr. Gerald W. Thomas to go to Chihuahua and Mexico City, Mexico, G1041,
                                                                                                   G1042, 8-5-67.
                                                                                          OFFICE OF THE DEAN OF ENGINEERING
                                                                                              Permission to Dr. John R. Bradford to go to Beersheva, Israel, H359, 4-8-67.
                                                                                          OFFICE OF THE DEAN OF HOME ECONOMICS
                                                                                              Permission to Dr. Willa V. Tinsley to travel outside United States, H247,
                                                                                              Payment of professional fee to Dr. June Bricker, F706, 8-26-67.
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    Cancel Items Nos. F505, F514, F515 approving payment of Per Diem,
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    payment of professional fee to Dr. Harry Davis, F709, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-1269)
    Approve revised budget, H201, 2-7-67.
    payment of professional fee to Dr. Louise Bowers, F311, 4-8-67.
    payment of professional fee to Dr. Patrice Costello, F464, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-1282)
    Accept a grant from U. S. Department of Labor and approve budget, H553,
         8-5-67.
    Approve budget, H651, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-1299)
    Accept grant-in-aid for support of research project and approve budget,
         H431, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-1330)
    Accept grant for support of research project and approve budget, H432,
         6-3-67.
    payment of professional fee to Mr. Samuel M. Greer, F713, 8-26-67.
    Payment of professional fee to Mr. James R. Meehan, F714, 8-26-67.
    Payment of professional fee to Mr. William Selden, F715, 8-26-67.
    Payment of professional fee to Mr. Bernard A. Shilt, F716, 8-26-67.
    Payment of professional fee to Mr. David A. Thompson, F717, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-1360)
    Payment of professional fee to S. T. Guttadore, F312, 4-8-67.
    Payment of professional fee to Merle Wood, F313, 4-8-67.
    Payment of professional fee to Department of Health, Education, and
         Welfare, F314, 4-8-67.
    Incorporate copy of budget in Minutes, H306, 4-8-67.
    Payment of professional fee to Mr. Frank Gilmer, F615, 8-5-67.
    Payment of professional fee to Mr. Frank Gilmer, F616, 8-5-67.
    Payment of professional fee to Dr. Peter G. Haines, F617, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-1400)
    Approve budget, H556, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-1437)
    Approve budget, H202, 2-7-67.
    Approve budget, H307, 4-8-67.
    Approve revised budget, H433, 6-3-67.
    Approve budget, H707, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3062)
    Accept grant and approve budget, H709, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3081)
    Accept grant for support of project and approve budget, H443, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3088)
    Approve budget for project, H522, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3095)
    Accept grant from Coordinating Board and approve budget, H207, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3096)
    Accept grant and approve budget, H710, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3097)
    Accept grant for support of project and approve budget, H444, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3102)
    Revise effective date of budget, H111, 12-14-66.
    Termination date of budget, H208, 2-7-67.
    Approve supplemental agreement to contract with White Sands Missile Range,
         н310, 4-8-67.
    Approve revised budget, H311, 4-8-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3115)
    Accept grant for support of project and approve budget, H445, 6-3-67.
    Extend termination date of budget, H669, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3120)
    Extend expiration date of project, H711, 8-26-67.
ORGANIZED RESEARCH -- A PILOT PROGRAM FOR URBAN PARKS (ACCOUNT NO. 391-3145)
    Agreement between Tech and City of Dallas, H66, 10-18-66.
    Accept grant and approve budget, H67, 10-18-66.
    Payment of professional fee to Charles E. Doell, F121, 12-14-66.
    Payment of professional fee to Dr. Bruce Pringle, F206, 2-7-67.
    Payment of professional fee to Dr. Bruce Pringle, F321, 4-8-67.
    Payment of professional fee to Dr. Frank Murph, F474, 6-3-67.
    Payment of professional fee to Dr. Bruce Pringle, F475, 6-3-67.
    Payment of professional fee to Mr. Charles E. Doell, F635, 6-3-67.
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MICEO RESEARCH (ACCOUNT NO. 191-1265) Chiefumad
       parenent of Per Dies for participants '19 training program, T641-F652, 2-5-51.
secol Items Nos. P505, F514, F515 approving payment of For Olem.
                            MSSI+HSS2, 8r3-67. .c. payment of professional fee to Dr. Harry Dovis, F709, 8-26-67.
                                                           MARKED RESEARCH (ACCOUNT NO. 391-1269)
Approve revised budget, 8201, 2-7-67.
             Payment of professional fee to Dr. Louise Dowers, F311, 4-8-67.

Fayment of professional fee to Dr. Parrice Costello, F464, 6-3-67,

MOUNTAID RESEARCH (ACCOUNT NO. 391-1282)

Accept a Stant from U. S. Department of Labor and approve Dudger, H553,
              Approve budget; H651, 8-5-67-67.

MORANIZED RESEARCH (ACCOUNT NO. 391-1299)

Accopt grant-in-aid for support of research project and approve budget.
                     payment of professional fee to Mr. Shauel M. Greer, Fill, 8-26-67.
              Payment of professional fee to Mr. James P. Hechan, F719, 8-26-87. ...
              payment of professional fee to Mr. William Solden, F743, 8-26-69.
                payment of professional fee to Mr. Sarnard A. Shilt, F710, 8-26-67.
              payment of professional fee to Mr. David A. Thompson, F117; 8+26+87; .
                  Payment of professionel fee to Department of Scalib. Education, and
                     Incorporate copy of budget in Minutes, H300, 4-8-67.

Payment of professional fee to Mr. Frank Climer., P615, 8-5-67.

Payment of professional fee to Mr. Frank Climer., P616, 0-5-67.

Fayment of professional fee to Mr. Ferer C. Hainer, P617, 8-5-67.

OBCANTIED RESEARCH (ACCOUNT NO. 391-1400)
                                                                    ORCANIZED RESEARCH (ACCOUNT NO. 391-1437)
               Accept grant for support of project and approve budget, Neat, 6-3-67, Extend termination date of budget, H669, 8-26-67.

Extend expiration date of project, H711, 8-26-67.
                       Payment of professional fee to Dr. Bruce Pringle, #321, 428-67.
Payment of professional fee to Dr. Frank Murph, PA74, 6-3-67.
Payment of professional fee to dr. Sruce Pringle, PA75, 6-3-67.
                    Payment of professional fee to Mr. Charles E. Doell, P615, 6-3-67
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ORGANIZED RESEARCH (ACCOUNT NO. 391-3154)
    Accept grant from Department of Health, Education, and Welfare and approve
         budget (Biology), H209, 2-7-67.
    Leave without loss of pay to Dr. R. W. Strandtmann, G669, 4-8-67.
    Approve revised budget, H312, 4-8-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3158)
    Accept grant and approve budget, H446, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3162)
    Approve contract with Office of Naval Research, H313, 4-8-67.
    Approve budget, H314, 4-8-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3165)
    Accept grant and approve budget, H712, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3170)
    Agreement for Water Research, H68, 10-18-66.
    Letter of Agreement with Coordinating Board for sum for research project,
         H112, 12-14-66.
    Approve revised budget, H114, 12-14-66.
    Approve budget, H713, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3180)
    Approve budget, H210, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3181)
    Agreement with Coordinating Board concerning support, H211, 2-7-67.
    Approve budget, H212, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3182)
    Accept grant and approve budget, H447, 6-3-67.
    Payment of professional fee to Charles E. Doell, F636, 8-5-67.
    Payment of professional fee to Charles E. Doell, F722, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3188)
    Agreement with E. R. Squibb and Sons and approve budget, H560, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3189)
    Memorandum of Agreement with Water Resources Institute, H561, 8-5-67.
    Approve budget, H562, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3190)
    Approve revised budget, H213, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3223)
    Approve agreement and budget for project, H448, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3253)
    Approve supplementary agreement and budget, H449, 6-3-67.
ORGANIZED RESEARCH, INSTITUTE OF EVAPORITE STUDIES (ACCOUNT NO. 391-3256)
    Approve budget, H214, 2-7-67.
    Transfer of funds, H563, 8-5-67.
ORGANIZED RESEARCH, INSTITUTE OF EVAPORITE STUDIES (ACCOUNT NO. 391-3257)
    Approve budget, H215, 2-7-67.
    Transfer of funds, H563, 8-5-67.
    Approve budget, H646, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3258)
    Payment of professional fee to Gay Travel Service, Inc., F207, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3260)
    Approve budget for project, H69, 10-18-66.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3268)
    Agreement with Southwestern Cattle Raisers Association, H216, 2-7-67.
    Approve budget, H217, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3269)
    Accept grant from Shell Chemical Company, approve budget, H451, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3270)
    Approve Amendment No. 7 to Subcontract S-177, extension of agreement, H218,
         2-7-67
    Approve Amendment No. 8 to Subcontract S-177, extension of agreement, H452,
         6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3285)
    Agreement with Texas Power and Light Company, H315, 4-8-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3290)
    Approve budget, H316, 4-8-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3295)
    Memorandum of Agreement for water research project, H565, 8-5-67.
    Approve budget, H566, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3302)
    Contract with NASA for support of research project, H567, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3304)
    Letter of support of organized project, approve budget, H647, 8-5-67.
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CASTELLE NO. THUOSOA; (ACCOUNT NO. 391-31154)
                                                                                                   ORGANIZED RESEARCH (ACCOUNT NO. 391-3305)
  scorpt great from Department of Bealth, Education, and Welfare and approve
                                       Approve revised budget, Blig, 12-14-66.
                                                                                                             budget, H571, 8-5-67.
                                          ADDRESS RESEARCH (ACCOUNT NO. 581-3480)
                                                 Amprove budget, H210, 2-7-67.
                                         SHARITED RESEARCH (ACCOUNT NO. 391-5181)
         Agreement with Coordinating Board concerning support, 8211, 2-7-67.
                                                  toprove budget, H212, 2-7-67,
                                          ORGANIZED RESEARCH (ACCOUNT NO. 291-3182)
                                Accept great and aparove budget, 8447, 6-3-67.
                payment of professional fee to charles E. Doell, 8636, 8-5461
              payment of professional fee to Charles E. Doell, 8722, 8-26-67
                                          CHARLES RESEARCH (ACCOUNT NO. 391-1188)
     Agreement with E. R. Squibb and Sone and approve budget, 8560, 8-5-67:
                                          Approve budget, H562, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3190)
Approve revised budget, H213, 2-7-67.
                     Approve agreement and budget for project, H468, 6-5-67.
       Approve supplementary agreement and budget, 1949, 6-3-67, mountse research, institute of svapoure studies (account No. 391-3356)
                                                                                                              H71, 10-18-66.
        OCCUMIZED RESEARCH. INSTITUTE OF EVAPORITE STUDIES (ACCOUNT NO. 301-3257)
                                                                                                             8-26-67.
                                        DECANTERD PERFERENCE FACTORIES NO. 391-3268)
    Accept grant from Shall Chemical Company, approve budget, 1951, 6-3-67.
Approve Amendment No. 7 to Subcontract 8-177, extension of agreement, H218,
                                                                                                              budget, H461, 6-3-67.
2-7-67. Approve Amendment No. 8 to Subcontract S-177, extendied of agreement, ness,
                                                                                                             6-3-67.
                                               Approve budget, H566, 8-5-67.
                                         GEARGE RESEARCH (ACCOUNT NO. 391-3300)
      Letter of support of organised project, approve budget, 8647, 8-5-67
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Accept grant from National Stience Foundation and approve budget, H634,
ORGANIZED RESEARCH (ACCOUNT NO. 391-3313)
    Accept grant from National Science Foundation and approve budget, H635,
ORGANIZED RESEARCH (ACCOUNT NO. 391-3324)
    Approve budget for project, H453, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3328)
    Accept grant from National Science Foundation for research, H569, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3348)
    Approve contract and budget, H454, 6-3-67.
    Incorporate copy of interagency contract in Minutes, H570, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3350)
    Approve budget, H116, 12-14-66.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3351)
    Accept grant from Office of Economic Opportunity for project and approve
    Appropriate $482.26, Section III, C583, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3355)
    Approve budget, H117, 12-14-66.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3380)
    Approve budget, H219, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3414)
    Accept grant from The Upjohn Company and approve budget, H455, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3415)
    Accept grant from Uncle Ben's Rice, Inc., and approve budget, H70, 10-18-66.
    Approve revised budget, H221, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3433)
    Accept grant and approve budget, H714, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3435)
    Approve revised budget, H222, 2-7-67.
    Accept grant and approve budget for project, H456, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3450)
    Approve budget for project, H457, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3505)
    Allocate sum from Institute for New Uses of West Texas Cotton to project,
ORGANIZED RESEARCH (ACCOUNT NO. 391-3510)
    Approve contract and budget, H572, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3512)
    Approve budget, H652C, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3515)
    Accept grant from Agricultural Research Service and approve budget, H636,
    Accept grant from Agricultural Research Service and approve budget, H715,
ORGANIZED RESEARCH (ACCOUNT NO. 391-3541)
    Approve revised budget, H573, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3542)
    Approve budget, H648, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3545)
    Approve budget, H223, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3546)
    Approve Memorandum of Agreement with G. D. Searle and Company, approve
ORGANIZED RESEARCH (ACCOUNT NO. 391-3547)
    Accept grant from Plains Cooperative Oil Mill and approve budget, H462,
ORGANIZED RESEARCH (ACCOUNT NO. 391-3548)
    Agreement for Water Research, H72, 10-18-66.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3549)
    Accept grant from Lubbock Board of City Development, H574, 8-5-67.
ORGANIZED RESEARCH, WATER RESEARCH OASI FUND (ACCOUNT NO. 391-3550)
    Approve budget, H575, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3554)
    Approve budget for project, H463, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3563)
    Approve budget for project, H464, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3584)
Approve budget, H317, 4-5-67.
    Approve budget, H716, 8-26-67.
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CONTROL OF THE VACCOUNT NO. 191-3503) ....
                                                   Approve budget for project, H453, 6-3-67.
         ORGANIZED RESEARCH (ACCOUNT NO. 391-3351)
Accept grant from Office of Bronomic Opportunity for project and approve
                                   hudget, H571, 8-5-67.
Appropriate 8482.26, Section III, C583, 8-26-67, ORGANIZED RESEARCH (ACCOUNT NO. 391-3355)
                                                    ORGANIZED RESEARCH (ACCOUNT NO. 391-3380) - ( : )
                                                              tenrove budget, H219, 2-7-67.
Accept grant from The Upjoin Company and approve budget, 9055, 4-3-57, 08CANIZED RESEARCH (ACCOUNT NO. 191-3415)
Accept grant from Uncle Ben's Rice, Inc., and approve budget, NJO, 10-18-55.
Approve revised budget, H221, 2×7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3433)
                                     scrept grant and approve budget, Hila, 8-26-63. ...
                        Approve rowised budget, 1992, 2-7-67.

Accept grant and approve Pidget for project, 1456, 6-3-67.
                                                     CICANTEED RESEARCH (ACCOUNT NOT 181-3450) -- 30;
                                                Approve budget for project, H457, 6.3 516-1-4
           Allocate num from Institute for New Uses of West Texas Cotton to project,
   GROWIZED RESEARCH (ACCOUNTY (4" 191-3510)

SERVICE CONTRACT ACCOUNTY (4" 191-3510)

SERVICE CONTRACT ACCOUNTY (4 191-3512)

SERVICE DESEARCH (ACCOUNT SO 191-3515)

ACCORD RESEARCH (ACCOUNT SO 191-3515)

ACCORD RESEARCH (ACCOUNT SO 191-3515)
   Accept grant from Agricultural Research Service ord approve budget Hills . 117.
                                                     Approve revised budget "H573, 8-5-67. 6.
              Approve Memorandum of Aureament with G. D. Searle and Coopany, approve
            ORGANIZED RESEARCH (ACCOUNT NO. 391-3567)
Accept grant from Platna Cooperative Oil Mill and approve budger, H462,
                   Accept grant from Lubbock Board of City Davelopmont, H576, 8-5-67,
                        RCANIZED RESEARCH, WATER RESEARCH DASE FUND (ACCOUNT NO. 391-3550)
                                                        ORGANIZED RESEARCH (ACCOUNT NO. 391-3584) .)
Approve budget, P317, 4-5-67.
Approve budget, H716, 8-26-67.
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Approve revised budget, H717, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3614)
    Approve budget for project, H466, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3632)
    Award Pre-doctoral Fellowship, H73, 10-18-67.
     Approve revised budget, H225, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3633)
     Approve budget for project, H467, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3641)
     Approve revised budget, H319, 4-8-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3642)
     Approve budget, H320, 4-8-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3650)
    Approve revised budget, H576, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3651)
    Approve budget for project, H468, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3660)
    Award scholarship, H74, 10-18-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3661)
    Approve budget for project, H469, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3670)
    Approve revised budget, H578, 8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3671)
    Approve budget for project, H470, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-3690)
    Approve contract and budget, H670, 8-26-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-4010)
    Approve budget, H226, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-4030)
    Approve budget for project, H471, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-4060)
    Accept grant from National Science Foundation and approve budget, H76,
         10-18-66.
    Leave without loss of pay to Dr. R. W. Strandtmann, G668, 4-8-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-4070)
    Accept a grant from National Science Foundation and approve budget, H227,
         2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-4080)
    Accept a grant from National Science Foundation, H228, 2-7-67.
    Approve budget, H229, 2-7-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-4090)
    Accept grant for project, H472, 6-3-67.
    Approve budget for project, H473, 6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-4097)
    Accept grant from National Science Foundation and approve budget, H637,
         8-5-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-4095)
    Accept a grant from National Science Foundation and approve budget, H475,
         6-3-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-6200)
    Accept grant for support of Boyd Memorial Fellowship Fund and approve
         budget, H77, 10-18-66.
ORGANIZED RESEARCH (ACCOUNT NO. 391-8490)
    Accept grant for support of fellowship and approve budget, H78, 10-18-66.
    Incorporate contract in Minutes, H322, 4-8-67.
ORGANIZED RESEARCH (ACCOUNT NO. 391-8760)
    Approve budget, H323, 4-8-67.
ORGANIZATION FOR TROPICAL STUDIES
    Membership in organization, H123, 2-7-67.
H. A. PADGETT, CONTRACTOR
    Remodeling of first floor and basement of east wing, Administration
         Building, M10, 10-18-66.
PAGE, SOUTHERLAND AND PAGE, AUSTIN, TEXAS
    Contract to furnish areas in new Business Administration Building, M70,
        2-7-67.
    Supplement to contract to include interior design service, H293A, 4-8-67.
PARK ADMINISTRATION, HORTICULTURE AND ENTOMOLOGY
    Payment of professional fee to Donald Henkel, F273, 4-8-67.
    Leave to Elo J. Urbanovsky to go to Brighton, England, G689, 4-8-67.
    Leave to Elo J. Urbanovsky to go to Brighton, England, G929, 6-3-67.
    Mr. Charles Doell to continue on faculty, 1967-1968, M193, 8-5-67.
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ORGANIZED RESEARCH (ACCOUNT NO. 391-3593)
Approve budget, H318, 4-8-67.

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COCCOUNT NO. 391-1275)
                                                Approve budget, H318, 4-8-75-67.
                                       Approve revised budget, H717, 8-15-67 h.
                                        SCARLTED RESEARCH (ACCOUNT NO. 391-36-1614.
                                  Approve budget for project, par 1:465, 6, 4-6.".
                                        SOMETED RESEARCH (ACCOUNT NO. 391-305351.)
                              Award Pre-doctoral Fellowship, H73 112 18261:51.
                                       PRINCIPO RESEARCH (ACCOUNT NO. 391-3633)33)
                                   Approve budget for project, 1967, 6-3-57:5
                                         SCANIZED RESEARCH (ACCOUNT NO. 391-3641)
                                        SCANIZED RESEARCH. (ACCOUNT NO. 391-3642)
                                               Approve Budget, H320, A-8-67.
                                            SCANIESD RESEARCH (ACCOUNT NO. 391-3650)
                                         SCANIZED RESEARCH (ACCOUNT NO. 391-3651)
                                  Approve budget for project, 1468, 6-3-67.
                                            Award scholarship, H74, 10-18-67.
                                         CHCANIZED RESEARCH (ACCOUNT NO. 391-3661)
                                  Approve Sudget for project, H669, 6-3-67.
                                    ORGANIZED RESEARCH (ACCOUNT NO. 191-3071)
Approve budget for project, NATO, 6-3-67.
                                    Apprave contract and budget, H670, 8-26-67
                                  Approve budget for project, 1671; 6-2-67.
   Access steam from Martonel Science Foundation and approve budget, 476.
      Leave without lose of pay to Dr. R. W. Strandtoonn, 6668, 4-8-67. ...
Accept a grant from Motional Science Foundation and approve budget, #227;
    ARK ADMINISTRATION, HORTICULTURE AND SURGNOLOGY

Payment of professional fee to Donald Hemiel, 2273, 4-8-67,

Leave to Elo J. Urbanovsky to go to Erighton, England, cut29, 6-3-67,

Leave to Elo J. Urbanovsky to go to Brighton, England, cut29, 6-3-67,

Mr. Charles Dooll to continue on faculty, 1967-1968, Miss. 8-5-67,
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PAVING OF PARKING LOT
    Addition to contract with Bob R. Hunter Construction Company, H3, 10-18-66.
    Final acceptance date for paving lot north of Stadium, M48, 12-14-66.
PAYMENT OF PROFESSIONAL FEES
    payment of fees F20-F31, 10-18-66.
    Payment of fees F88-F123, 12-14-66.
    Payment of fees F169-F219, 2-7-67.
    Payment of fees F272-F345, 4-8-67.
     Delete item approving fee for Dr. Jon Eisenson, H304, 4-8-67.
    Payment of fees F426-F479, 6-3-67.
    Payment of fees F593-F646, 8-5-67.
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