

# University of Oklahoma Health Sciences Center

Reports Required by OMB Circular A-133  
June 30, 2015

## Contents

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Independent Auditor's Report on:	
Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance	1-2
Other Supplementary Information	
Schedule of expenditures of federal awards	3
Detailed schedule of expenditures of federal awards	4-12
Notes to schedule of expenditures of federal awards	13-16
Summary Schedule of Prior Audit Findings	17
Schedule of Findings and Questioned Costs	18
Schedule of Agency Acronyms	19-20

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## **Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance**

### **Independent Auditor's Report**

Board of Regents of the University of Oklahoma  
University of Oklahoma Health Sciences Center  
Norman, Oklahoma

#### **Report on Compliance for Each Major Federal Program**

We have audited the compliance of the University of Oklahoma Health Sciences Center (the Center) with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the Center's major federal programs for the year ended June 30, 2015. The Center's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

#### **Management's Responsibility**

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on compliance for each of the Center's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Center's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the Center's compliance.

#### **Opinion on Each Major Federal Program**

In our opinion, the Center complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2015.

#### **Report on Internal Control Over Compliance**

Management of the Center is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Center's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Center's internal control over compliance.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

*McGladrey LLP*

Oklahoma City, Oklahoma  
October 20, 2015

## **Other Supplementary Information**

The University of Oklahoma Health Sciences Center

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

<b>Research and Development</b>	
Department of Health and Human Services—ARRA	\$ (679)
Department of Health and Human Services	53,869,018
Department of Defense	356,284
Department of Education	1,079,731
National Science Foundation	72,546
Other Federal Agencies	124,431
	<hr/>
<b>Total research and development</b>	<b>55,501,331</b>
	<hr/>
<b>Training</b>	
Department of Health and Human Services—ARRA	196,381
Department of Health and Human Services	4,813,020
Department of Defense	342,070
Department of Agriculture	1,551,795
Department of Justice	442,988
Other Federal Agencies	149,853
	<hr/>
<b>Total training</b>	<b>7,496,107</b>
	<hr/>
<b>Other</b>	
Department of Health and Human Services	12,153,842
Department of Justice	30,461
	<hr/>
<b>Total other</b>	<b>12,184,303</b>
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<b>Student Financial Aid</b>	
Department of Education	64,418,414
Department of Health and Human Services	881,200
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<b>Total student financial aid</b>	<b>65,299,614</b>
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<b>Total federal program expenditures</b>	<b>\$ 140,481,355</b>
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The University of Oklahoma Health Sciences Center

Detailed Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Program	Federal Agency	Flow-Thru Entity	CFDA	Expenditures	Title	OU Agency ID
<b>Research and Development Expenditures - Direct</b>						
<b>Department of Health and Human Services</b>						
Rsrch	DHHS	FDA	93.000	410,131	Baboon Model of Pertussis Disease and Vaccine Evaluation	HHSF2232012100081
Rsrch	DHHS	NCI	93.000	1,434,573	Preclinical Efficacy & Intermediate Endpoint Biomarkers	HHSN2612012000131
Rsrch	DHHS	NCI	93.000	1,338,780	Preclinical inVtiro and in Vivo Agent Development Assays	HHSN2612012000201
Rsrch	DHHS	NCI	93.000	11,007	Smoking Cessation for Cervical Cancer Survivors in a Saf	
Rsrch	DHHS	NHLBI	93.077	454,107	AMPK as a Redox Sensor and Modulator	2R01HL089920
Rsrch	DHHS	FDA	93.103	(2,170)	Direct Discovery of HLA-Associated Influenza Epitopes	1U01FD004410
Rsrch	DHHS	MCHB	93.110	34,611	Interventions to Promote Adolescent Immunizations	1R40MC21522
Rsrch	DHHS	MCHB	93.110	4,937	Secondary Data Analysis of PRAMS and Postpartum Depressi	1R40MC21521
Rsrch	DHHS	NIDCR	93.121	4,049	A Novel Class of Signal Transduction System in Streptoco	1R21DE023850
Rsrch	DHHS	NIDCR	93.121	45,110	Function of adhesins in veillonellae's role as keystone	2R15DE019940
Rsrch	DHHS	NIDCR	93.121	10,302	Mechanism of ImmunoreceptorTyrosine-Based Activation	5R01DE019398
Rsrch	DHHS	NIDCR	93.121	292,472	Pyruvate Oxidase Determines Ecological Fitness of Oral S	1R01DE021726
Rsrch	DHHS	NIDCR	93.121	44,848	Ser/Thr protein Kinase PknB as Target to Decrease Strept	1R03DE022601
Rsrch	DHHS	NIDCR	93.121	23,260	The irvA Dependent Pathway: A Link Between Stress Adapt	1R01DE018893
Rsrch	DHHS	NIDCR	93.121	11,501	The LytTR Regulatory Systems of Streptococcus Mutans	1R01DE022083
Rsrch	DHHS	NIDCR	93.121	116,846	Veillonellae: keystone species in biofilm development	1R21DE024235
Rsrch	DHHS	MCHB	93.127	128,609	Emergency Medical Services for Children (EMSC) State Par	5H33MC06689
Rsrch	DHHS	NCCAM	93.213	226,639	Role of SIRT1 in Vasoprotection	1R01AT006526
Rsrch	DHHS	AHRQ	93.226	112,116	Disseminating and Implementing PCOR Through the	1R18HS023919
Rsrch	DHHS	AHRQ	93.226	69,220	Establishing the Coordinated Consortium of Networks (CoC	1P30HS021644
Rsrch	DHHS	AHRQ	93.226	215,948	Rural County-Based Primary Health Care Model	1R18HS023237
Rsrch	DHHS	NIMH	93.242	178,541	Behavioral and Molecular Effects of Antenatal SSRI Expos	7K08MH099240
Rsrch	DHHS	NIOSH	93.262	422,036	The Role of IL-6 Receptor in Irritant Dermatitis	5R01OH010241
Rsrch	DHHS	NIAAA	93.273	131,580	Collaborative Biosocial Research on HIV Risk and Prevent	1R21AA022596
Rsrch	DHHS	NIAAA	93.273	25,649	Neuroimaging in the Oklahoma Family Health Patterns Proj	1R01AA01969
Rsrch	DHHS	NIAAA	93.273	502,175	Oklahoma Family Health Plan: A Study Across Generations	2R01AA012207
Rsrch	DHHS	NCMHD	93.307	1,251,596	American Indians Diabetes Prevention Center: Impacting	2P20MD000528
Rsrch	DHHS	ORIP	93.351	1,278,270	Baboon Research Resource Program	2P40OD010988
Rsrch	DHHS	NIHOD	93.351	746,147	OUHSC Specific Pathogen Free Baboon Research	1P40OD010431
Rsrch	DHHS	NCI	93.393	286,280	Anti-Migration Therapy for Prevention and Treatment of B	7R01CA160271
Rsrch	DHHS	NCI	93.393	276,461	HMG-CoA (Hydroxy-3methyl Glutaryl-Coenzyme A) Reductase	2R01CA094962
Rsrch	DHHS	NCI	93.393	97,995	Novel Methods to Reduce Children's Secondhand Smoke Expo	1R21CA164521
Rsrch	DHHS	NCI	93.393	58,165	Targeting cancer stem cell initiation during pancreatic	1R03CA181584
Rsrch	DHHS	NCI	93.393	(5,708)	Understanding the Role of Sgo1 in Colorectal Cancer	1R03CA162538
Rsrch	DHHS	NCI	93.395	388,372	Bmi-1, a potential therapeutic target in ovarian cancer	R01CA157481
Rsrch	DHHS	NCI	93.395	(4,753)	Development of a gold nanoparticles based targeted deliv	7R01CA135011
Rsrch	DHHS	NCI	93.395	399,081	HuR Targeted Nanotherapy for Lung Cancer	1R01CA167516
Rsrch	DHHS	NCI	93.395	1,232,257	Lead Academic Participating Site for the Development and	1U10CA180798
Rsrch	DHHS	NCI	93.395	4,714	Molecular mechanism of antiangiogenic properties of gold	7R01CA136494
Rsrch	DHHS	NCI	93.395	66,620	Role of Dietary Zinc Transporter ZIP4 in Pancreatic Canc	7R01CA138701
Rsrch	DHHS	NCI	93.395	96,288	Targeting DCLK1 kinase activity in pancreatic cancer	1R21CA186175
Rsrch	DHHS	NCI	93.396	361,847	ARRDC3-Integrin Beta4 Pathway as a Therapeutic Target of	7R01CA163657
Rsrch	DHHS	NCI	93.396	261,283	ETV1 and JMJD2 Demethylases in Prostate Cancer	1R01CA154745
Rsrch	DHHS	NCI	93.396	202,371	How KAI1/CD82 Suppresses Cancer Invasion and Metastasis	7R01CA096991
Rsrch	DHHS	NCI	93.396	44,678	Regulation of JNK (Jun N-Terminal Kinase)-Signaling Mole	7R01CA123233
Rsrch	DHHS	NCI	93.396	57,559	The role of DCLK1 in the initiation of pancreatic ductal	1R01CA182869
Rsrch	DHHS	NCI	93.396	20,913	ZIP4 is a Novel Molecular Target in Human Pancreatic Can	1R01CA186338
Rsrch	DHHS	NHLBI	93.837	414,713	AMP-Activated Protein Kinase in Diabetes	2R01HL080499
Rsrch	DHHS	NHLBI	93.837	83,849	Angiotensin-II, GTPCH1 and 26S Proteasomes	1R01HL096032
Rsrch	DHHS	NHLBI	93.837	373,017	Anti-aging gene klotho, a novel therapeutic target for c	1R01HL118558
Rsrch	DHHS	NHLBI	93.837	40,470	Autoimmune Determinants of Human Cardiac Myosin	5R01HL056267
Rsrch	DHHS	NHLBI	93.837	388,898	Controlling VSMC Proliferation and Migration	1R01HL110488

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The University of Oklahoma Health Sciences Center

Detailed Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Program	Federal Agency	Flow-Thru Entity	CFDA	Expenditures	Title	OU Agency ID	
<b>Research and Development Expenditures - Direct</b>							
<b>Department of Health and Human Services</b>							
Rsrch	DHHS	NHLBI	93.837	783,164	CVD in American Indians Study and Data Management Center	1R01HL109284	H
Rsrch	DHHS	NHLBI	93.837	411,745	Cystathionine beta synthase (CBS) and angiogenesis	1R01HL120585	H
Rsrch	DHHS	NHLBI	93.837	255,145	Molecular Mechanisms of Conduit Arterial Stiffening	1R01HL105302	H
Rsrch	DHHS	NHLBI	93.837	66,139	Oxidant Stress and Diabetic Endothelial Dysfunction	2R01HL074399	H
Rsrch	DHHS	NHLBI	93.837	275,331	Prevention of High Fat Diet-Induced Vascular Injury	1R01HL105157	H
Rsrch	DHHS	NHLBI	93.837	267,203	Reactive Nitrogen Species and Accelerated Atherosclerosis	2R01HL079584	H
Rsrch	DHHS	NHLBI	93.837	349,851	Regulation of Blood Pressure by Klotho	1R01HL102074	H
Rsrch	DHHS	NHLBI	93.837	42,487	Rural Tow Walkability: Measuring the Effect of the Built	7R01HL103478	H
Rsrch	DHHS	NHLBI	93.837	605,962	Tribal Health and Resilience in Vulnerable Environments	41R01HL117729	H
Rsrch	DHHS	NHLBI	93.838	396,517	Investigation into Cold-Induced Pulmonary Vascular Infla	1R01HL116863	H
Rsrch	DHHS	NHLBI	93.839	267,515	Biologic Evaluation of Liposome-Encapsulated Hemoglobin	1R01HL104286	H
Rsrch	DHHS	NHLBI	93.839	24,104	Oklahoma-University of Texas Southwestern Hemostasis Con	5U01HL072283	H
Rsrch	DHHS	NIAMS	93.846	386,814	Calcium Regulation in Osteoclasts	1R01AR064211	H
Rsrch	DHHS	NIDDK	93.847	69,821	Genome-Wide Association Scan to Identify Risk Genes	5R01DK082766	H
Rsrch	DHHS	NIDDK	93.847	169,495	Isolation and Characterization of Intestinal Stem Cells	5U01DK085508	H
Rsrch	DHHS	NIDDK	93.847	354,549	Mechanistic studies on obesity-deteriorated glucose and	7R01DK097092	H
Rsrch	DHHS	NIDDK	93.847	364,567	Molecular Mechanism of Kidney Aging	1R01DK093403	H
Rsrch	DHHS	NIDDK	93.847	239,052	Prenatal Conditions and the Pathway to Obesity/Diabetes	1R01DK089034	H
Rsrch	DHHS	NIDDK	93.847	392,733	Regulation of Calcium Signaling by the PKD2 Gene Product	5R01DK059599	H
Rsrch	DHHS	NIDDK	93.847	74,293	The Role of Altered Permeability in Bladder Diseases	1P20DK097799	H
Rsrch	DHHS	NINDS	93.853	14,173	A Novel Role for Very Long Chain Fatty Acids in the Cent	1F31NS089358	H
Rsrch	DHHS	NINDS	93.853	222,417	EFECAB: Improving Pig Management to Prevent Epilepsy in	1R01NS064901	H
Rsrch	DHHS	NINDS	93.853	379,422	Effects of Radiation on Brain Microvasculature and Cogni	2R01NS056218	H
Rsrch	DHHS	NINDS	93.853	160,571	Inflammatory mediators and mechanisms during central ner	1R21NS082639	H
Rsrch	DHHS	NINDS	93.853	158,551	Novel Role of Very Long Chain Fatty Acids in The Brain	1R21NS090117	H
Rsrch	DHHS	NINDS	93.853	309,802	RNA-Induced Transcriptional Gene Silencing in Friedreich	1R01NS072418	H
Rsrch	DHHS	NINDS	93.853	93,234	Understanding the Inflammatory Processes of Neurocystice	1R21NS077466	H
Rsrch	DHHS	NIAID	93.855	220,677	Bacteriophage control of DNA repair in streptococcus pyo	2R15AI072718	H
Rsrch	DHHS	NIAID	93.855	162,142	Development of an Antimicrobial Peptide Therapeutic for	5U01AI075391	H
Rsrch	DHHS	NIAID	93.855	110,040	Discovery and Targeting of HIV-1 Associated Antigens	1R01AI090672	H
Rsrch	DHHS	NIAID	93.855	175,880	Discovery and Targeting of West Nile Virus Epitopes	1U01AI082057	H
Rsrch	DHHS	NIAID	93.855	420,263	Outer Membrane Proteins of Borrelia burgdorferi	2R01AI059373	H
Rsrch	DHHS	NIAID	93.855	365,908	Pore Formation by Cholesterol Dependent Cytolysins	2R01AI037657	H
Rsrch	DHHS	NIAID	93.855	250,714	Regulation of Humoral Immunity By NKT Cells	2R56AI078993	H
Rsrch	DHHS	NIAID	93.855	72,613	Regulation of the VDJ Recombinase During Genotoxic Stres	1R21AI094141	H
Rsrch	DHHS	NIAID	93.855	90,745	Role of CD4 T cell inhibitor receptors during Plasmodium	1K22AI099070	H
Rsrch	DHHS	NIAID	93.855	366,687	The Neuroimmunology of Viral Infection	2R01AI053108	H
Rsrch	DHHS	NIAID	93.855	423,073	The Role of Non-Canonical Base-Pairs in RNA Editing	1R01AI088011	H
Rsrch	DHHS	NIGMS	93.859	398,174	Cytosolic Proline Hydroxylation and Glycosylation	2R01GM037539	H
Rsrch	DHHS	NIGMS	93.859	196,371	Fibroblast Differentiation in Wound Healing	2R01GM060651	H
Rsrch	DHHS	NIGMS	93.859	280,936	Function and Regulation of OATP1B1 and OATP1B3	7R01GM094268	H
Rsrch	DHHS	NIGMS	93.859	2,012,903	Mentoring Diabetes Research in Oklahoma (COBRE)	9P20GM104934	H
Rsrch	DHHS	NIGMS	93.859	1,864,663	Mentoring Translational Cancer Research in Oklahoma (CoB	5P20GM103639	H
Rsrch	DHHS	NIGMS	93.859	45,814	NIR-activatable Prodrugs for Treating Peritoneally Metas	1R01GM113940	H
Rsrch	DHHS	NIGMS	93.859	3,520,762	Oklahoma IDeA Network of Biomedical Research Excellence	2P20GM103447	H
Rsrch	DHHS	NIGMS	93.859	3,723,192	Oklahoma Shared Clinical and Translational Resources	1U54GM104938	H
Rsrch	DHHS	NIGMS	93.859	259,419	RAMP-Altered Class B GPCR Hormone Recognition	1R01GM104251	H
Rsrch	DHHS	NIGMS	93.859	224,731	Structural and Functional Specificity of Rab GTPases	2R01GM074692	H
Rsrch	DHHS	NIGMS	93.859	81,445	Structure and Function of Hyaluronan Synthases	2R01GM035978	H
Rsrch	DHHS	NIGMS	93.859	253,240	Structure-Function of Bcl-2-Related Apoptosis Regulators	2R01GM062964	H
Rsrch	DHHS	NICHD	93.865	266,461	Luteal Progesterone Supplementation in Clomiphene Citrat	1U10HD077680	H

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The University of Oklahoma Health Sciences Center

Detailed Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Program	Federal Agency	Flow-Thru Entity	CFDA	Expenditures	Title	OU Agency ID	
<b>Research and Development Expenditures - Direct</b>							
<b>Department of Health and Human Services</b>							
Rsrch	DHHS	NICHD	93.865	14,494	Prone Locomotion in Infants with or at Risk for Disabili	1R21HD061678	H
Rsrch	DHHS	NICHD	93.865	254,343	Short-Term Outcomes of Interventions for Reproductive Dy	1R01HD074579	H
Rsrch	DHHS	NIA	93.866	465,677	Interaction of Genotype and Level of Dietary Restriction	1R01AG045693	H
Rsrch	DHHS	NIA	93.866	317,803	Microvascular mechanism of neuroinflammation; role of Nr	1R01AG047879	H
Rsrch	DHHS	NIA	93.866	310,216	Novel Approaches for Regulation of IGF-1 Levels Througho	1R01AG038747	H
Rsrch	DHHS	NIA	93.866	233,995	Sirt1, Vascular Aging, and Aortic Aneurysm	1R01AG047776	H
Rsrch	DHHS	NIA	93.866	22,763	When They Say No: Older Adults' Perspectives on Home and	1R15AG048535	H
Rsrch	DHHS	NEI	93.867	298,637	A New Pathogenic Mechanism for Diabetic Retinopathy	2R01EY019309	H
Rsrch	DHHS	NEI	93.867	460,475	Compacted DNA Nanoparticles for Ocular Therapy	2R01EY018656	H
Rsrch	DHHS	NEI	93.867	517,473	Corneal Lymphatics and Adaptive Immunity	1R01EY021238	H
Rsrch	DHHS	NEI	93.867	360,759	DNA Nanoparticle Formulations for Optimal Ocular Gene De	1R01EY022778	H
Rsrch	DHHS	NEI	93.867	363,779	Documentation of Novel Keratoconus Markers: In Vitro and	1R01EY023568	H
Rsrch	DHHS	NEI	93.867	348,918	Insulin-Therapy Resistant Epigenetic Modifications in Di	7R01EY021716	H
Rsrch	DHHS	NEI	93.867	162,763	Light Activation of Retinal Insulin Receptor Signaling	2R01EY016507	H
Rsrch	DHHS	NEI	93.867	261,564	Lipid Metabolism in the Retina	2R01EY004149	H
Rsrch	DHHS	NEI	93.867	250,115	Mechanism of Cone Degeneration Resulting from CNG	1R01EY019490	H
Rsrch	DHHS	NEI	93.867	236,707	Mechanism of Photoreceptor Cell Degeneration in Animal M	2R01EY010609	H
Rsrch	DHHS	NEI	93.867	4,885	Mechanisms of Inflammation and Vision Loss in Endophthal	5R01EY012985	H
Rsrch	DHHS	NEI	93.867	149,956	New Models of Endogenous Bacterial Endophthalmitis	1R21EY022466	H
Rsrch	DHHS	NEI	93.867	781,701	P30-Center Core Grant for Vision Research	1P30EY021725	H
Rsrch	DHHS	NEI	93.867	545,753	Prolonged Inhibition of Pathologic Neovascularization by	1R01EY022111	H
Rsrch	DHHS	NEI	93.867	372,929	Regulation of Scleral Growth and Remodeling in Myopia	2R01EY009391	H
Rsrch	DHHS	NEI	93.867	113,182	Retinal Degeneration Caused by Alterations in Protein Ty	2R01EY018137	H
Rsrch	DHHS	NEI	93.867	56,571	Retinal Degeneration Conference	1R13EY022574	H
Rsrch	DHHS	NEI	93.867	210,789	Role of Caveolin-1 in the Maintenance of Blood-Retinal B	5R01EY019494	H
Rsrch	DHHS	NEI	93.867	296,093	Second Messengers in the Retina	2R01EY000871	H
Rsrch	DHHS	NEI	93.867	407,064	Sphingolipid Metabolism and Signaling in the Retina	1R01EY022071	H
Rsrch	DHHS	NEI	93.867	10,551	Sphingolipid signaling in corneal wound healing and fibr	1R21EY025256	H
Rsrch	DHHS	NEI	93.867	86,832	Studies of RPE65 (Retinal Pigment Epithelium-Specific 65	2R01EY0112231	H
Rsrch	DHHS	NEI	93.867	153,586	Study of the Retinal Pigment Epithelium (RPE) Barrier	1R01EY020900	H
Rsrch	DHHS	NEI	93.867	94,884	Suppressing Thyroid Hormone Signaling to Protect Cones i	1R21EY024583	H
Rsrch	DHHS	NEI	93.867	107,115	The Role of the Wnt Signaling Pathway in Choroidal Neova	2R01EY018659	H
Rsrch	DHHS	NEI	93.867	420,378	Vascular Permeability and Ocular Infections	1R01EY024140	H
<b>Total Research and Development - DHHS Direct</b>				<u>46,282,520</u>			
<b>Department of Defense</b>							
Rsrch	DOD	ARMY	12.420	96,502	A Synergistic Combination Therapy of Photodynamic Therap	W81XWH1410392	D
Rsrch	DOD	ARMY	12.420	136,591	Molecular Mechanism of Chronic Pain and its Modulation b	W81XWH1120077	D
Rsrch	DOD	ARMY	12.420	28,979	Tuft Cell Regulation of miRNAs in Pancreatic Cancer	W81XWH1210503	D
<b>Total Research and Development - DOD Direct</b>				<u>262,072</u>			
<b>Department of Education</b>							
Rsrch	DOE	EDUCATION	84.324	564,198	Evaluating a Model for Community-Based Intervention	R324A110353	E
Rsrch	DOE	EDUCATION	84.324	511,888	Project DATA: A Multisite Evaluation of a School-Based M	R324A120232	E
<b>Total Research and Development - DOE Direct</b>				<u>1,076,087</u>			
<b>Total Research and Development Exp - Direct</b>				<u>47,620,679</u>			
<b>Research and Development Expenditures - ARRA Flow Through</b>							
<b>Department of Health and Human Services</b>							
Rsrch	DHHS	LEIDOS	93.000	(679)	The Cancer Genome Atlas (TCGA)	HHSN261200800001E	Y

(Continued)

The University of Oklahoma Health Sciences Center

Detailed Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Program	Federal Agency	Flow-Thru Entity	CFDA	Expenditures	Title	OU Agency ID
<b>Research and Development Expenditures - Flow Through</b>						
<b>Department of Health and Human Services</b>						
Rsrch	DHHS	PULMOKINE	93.000	12,387	An inhaled dry powder formulation for the treatment mult	HHSN272201300015C T
Rsrch	DHHS	CINCINCHMC	93.000	10,638	Clinic-Based Interdisciplinary Intervention for Parents	T
Rsrch	DHHS	WESTAT	93.000	27,450	Follow-up of women enrolled in the Biopsy Study (Succeed	HHSN261201300016C T
Rsrch	DHHS	UWASHINGTO	93.000	400	Perceptions, Availability and Use of Flavored Electronic	T
Rsrch	DHHS	UTANDERSON	93.077	8,806	Informing and Correcting Perceptions Regarding Tobacco P	5P50CA180906 T
Rsrch	DHHS	OHIOSTATE	93.103	8,123	Ph 3 of Cyclosporine or Corticosteroids Adjunct to Plasm	1R01FD003932 T
Rsrch	DHHS	UCOLORADO	93.110	90,853	/Maternal and Child Health Research Program	1R40MC23632 T
Rsrch	DHHS	UARKANSAMS	93.110	(1,198)	Heartland Genetics Project	5H46MC24089 T
Rsrch	DHHS	UARKANSAMS	93.110	14,474	Heartland Genetics Services Collaborative - Heartland Ge	5H46MC24089 T
Rsrch	DHHS	PENNSTATEU	93.121	78,329	Effect of HPV16 and ART on the Epigenome Leading to AIDS	1R01DE024964 T
Rsrch	DHHS	OREGONSTAT	93.136	10,964	Opioid Analgesic Policies and Prescription Drug Abuse an	1U01CE002500 T
Rsrch	DHHS	UWASHINGTO	93.155	9,624	Rural Health Research Center (RHRC12)	6U1CRH03712 T
Rsrch	DHHS	UALABAMABI	93.226	14,623	Deep South Arthritis and Musculoskeletal CERT's	1U19HS021110 T
Rsrch	DHHS	UPITTSBURG	93.242	2,584	8590A Statewide RCT of Two Implementation Models	1R01MH095750 T
Rsrch	DHHS	UCSD	93.242	12,472	EBP Sustainment in a Statewide Service System	2R01MH072961 T
Rsrch	DHHS	LAURBRAIN	93.242	76,568	Inflammatory Transcripts, Genes and Positive Valence Sys	1R01MH098099 T
Rsrch	DHHS	UCSD	93.242	9,936	Interagency Collaborative Teams to Scale-Up Evidence Bas	1R01MH092950 T
Rsrch	DHHS	JHU	93.243	13,200	Pediatric Integrated Care Collaborative (PICC)	5U79SM061259 T
Rsrch	DHHS	UALABAMABI	93.262	50,740	A Novel Desorption Technique for Improved Sensitivity in	1R21OH010373 T
Rsrch	DHHS	UALABAMABI	93.262	14,810	Determining Absolute Sampling Efficiencies for Endotoxin	2T42OH008436 T
Rsrch	DHHS	PENNSTATEU	93.273	20,549	A Diagnostic Plasma Protein Panel for Alcohol Abuse	1R01AA021661 T
Rsrch	DHHS	OICA	93.297	143,980	OKPOWER	90AP2665 T
Rsrch	DHHS	UNIVMIAMI	93.351	4,183	MHC-Bound, SIV-Derived, CTL and HTL Epitopes	8R24OD011086 T
Rsrch	DHHS	UNVWISCMAD	93.389	4,448	Immunogenetics of Macaques Used in Biodefense and AIDS R	2R24RR021745 T
Rsrch	DHHS	USFLORIDA	93.389	28,601	Type I Diabetes TrailNet (Trial Net)	1U01DK61055 T
Rsrch	DHHS	UTANDERSON	93.393	2,201	(PQA3) Smartphone Delivered Attentional Bias Modificatio	1R01CA184781 T
Rsrch	DHHS	UCSF	93.393	24,358	Countering Young Adult Tobacco Marketing in Mars	5U01CA154240 T
Rsrch	DHHS	UNIVKANMED	93.393	49,526	Culturally-Tailored Smoking Cessation for Amer Indians	5R01CA141618 T
Rsrch	DHHS	UTANDERSON	93.393	6,164	Enhancing Cancer Outreach for Low-Income Adults with Inn	5R01CA141628 T
Rsrch	DHHS	UCSD	93.393	53,602	Nonsmokers and Tobacco Control Norms: Population Survey	1U01CA154280 T
Rsrch	DHHS	ACRADIOLOG	93.394	6,791	A Multicenter Trial of FDG-PET/CT Staging of	ACRIN6685 T
Rsrch	DHHS	ACRADIOLOG	93.394	27,464	GOG 262/ACRIN 6695: A Randomized Phase III Trial of Ever	ACRIN6695 T
Rsrch	DHHS	ONOCOLYTI	93.395	37,066	A 2-Arm Randomized Phase II Study of Carboplatin, Paclit	NCI8601 T
Rsrch	DHHS	ACRADIOLOG	93.395	4,575	A Prospective, Multi-center Comparison of Mu	ACRIN6690 T
Rsrch	DHHS	DUKECLINIC	93.395	(409)	A Randomized Phase III Trial Comparing 16 to 18 Weeks of	U10CA76001 T
Rsrch	DHHS	BRIGHAMWH	93.395	40,730	Alliance for Clinical Trials in Oncology (Alliance)	OK003 T
Rsrch	DHHS	CHILDHPHIL	93.395	160,890	Children's Oncology Group Chair's Grant	1U10CA180886 T
Rsrch	DHHS	COAREBIO	93.395	14,948	Developing an Antibody-Drug Conjugate against Pancreatic	1R43CA189436 T
Rsrch	DHHS	COAREBIO	93.395	10,183	Development of an ADC to target tumor stem cells in colo	1R43CA186577 T
Rsrch	DHHS	COAREBIO	93.395	33,113	Development of Monoclonal Antibodies to Treat Pancreatic	1R43CA174025 T
Rsrch	DHHS	ECOG	93.395	38,590	ECOG-ACRIN Agreement	U10CA180820 T
Rsrch	DHHS	NRGONCFND	93.395	20,022	Gynecological Cancer Committee Chair	1U10CA180868 T
Rsrch	DHHS	GOG	93.395	51,081	NIH Subcont Participation in Gynecologic Oncology Protoc	27469083 T
Rsrch	DHHS	NRGONCFND	93.395	729,692	NRG Oncology	T
Rsrch	DHHS	NRGONCFND	93.395	113,533	NRG Oncology NCORP Research Base	1UG1CA189867 T
Rsrch	DHHS	CASEWESTER	93.395	9,252	Randomized phase II study of intravenous 3-aminopyridine	3U01CA062502 T
Rsrch	DHHS	SWOG	93.395	20,364	Southwest Oncology Group Agreement - Federally Funded st	CA32102 T
Rsrch	DHHS	OPTIMUM	93.395	8,416	Synergistic Chemo-siRNA Combination Therapy	1R01CA158300 T
Rsrch	DHHS	OPTIMUM	93.395	23,159	Synergistic chemo-siRNA combination therapy - U Oklahoma	R01CA158300 T
Rsrch	DHHS	UNEBLINC	93.396	11,087	Hyaluronan Signaling and Turnover in Prostate Cancer	1R01CA165574 T
Rsrch	DHHS	AUCD	93.424	70,933	Legacy for Children™ Spanish Evaluation	1U38OT000140 T

(Continued)

The University of Oklahoma Health Sciences Center

Detailed Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Program	Federal Agency	Flow-Thru Entity	CFDA	Expenditures	Title	OU Agency ID
<b>Research and Development Expenditures - Flow Through</b>						
<b>Department of Health and Human Services</b>						
Rsrch	DHHS	JHU	93.505	2,452	Home Visiting Research Network	UD5SMC24070 T
Rsrch	DHHS	OSDH	93.505	701,847	Independent Evaluation of Ok Competitive MIECHV	3409016352 T
Rsrch	DHHS	NORTHCARE	93.605	141,561	Family Connections Grant: Child Welfare/TANF Collaborati	90CF004701 T
Rsrch	DHHS	MAYOCLINIC	93.610	590,852	AWARE: Patient-centric electronic environment for improv	1C1CMS330964 T
Rsrch	DHHS	SSOK	93.652	56,465	From Vulnerable to Resilient: Program Evaluation	90CO1092001 T
Rsrch	DHHS	ACADPEIDAA	93.733	45,664	National Immunization Partnership with the APA (NIPA)	1H23IP000850 T
Rsrch	DHHS	UWASHINGTO	93.837	4,253	Cerebrovascular Disease in American Indians: Prevalence,	5R01HL093086 T
Rsrch	DHHS	WASHINGTON	93.837	11,414	Hypoplastic Left Heart Syndrome: Expression RHD in the	7R01HL098634 T
Rsrch	DHHS	UCSD	93.837	27,758	Privacy-Preserving Shared Access to Computing on Sensiti	3U54HL108460 T
Rsrch	DHHS	NERI	93.837	29	Treatment of Preserved Cardiac Function Heart Failure wi	N01HC45207 T
Rsrch	DHHS	OMRF	93.838	13,827	IRF 4-Mediated Regulation of Lung Dendritic Cells During	1R01HL119501 T
Rsrch	DHHS	NMDP	93.839	3,024	A Multi-Center, Phase III, Randomized Trial of Reduced I	BMTCTN1101 T
Rsrch	DHHS	NMDP	93.839	3,060	A Phase II/III Randomized, Multicenter Trial Comparing S	BMTCTN0801 T
Rsrch	DHHS	NMDP	93.839	259	Blood Stem Cells V Marrow	1U01HL69294 T
Rsrch	DHHS	PHOENICIA	93.839	127,397	Development of a clinical hemoglobin modulator	2R42HL110727 T
Rsrch	DHHS	UWASHINGTO	93.839	35,306	Innovative Multigenerational Household Intervention to R	1R01HL122148 T
Rsrch	DHHS	NERI	93.839	21,272	Red Cell Storage Duration Study (RECESS)	U01HL072268 T
Rsrch	DHHS	NERI	93.839	2,402	RING Study-Thru NERI	U01HL072268 T
Rsrch	DHHS	RENSELAER	93.839	92,693	Synthetic Heparan Sulfate: Probing Biosynthesis to Prepa	2R01HL062244 T
Rsrch	DHHS	UMICHIGAN	93.846	1,663	A Clinical Trial for the Surgical Treatment of Elderly D	R01AR062066 T
Rsrch	DHHS	OMRF	93.846	22,588	Oklahoma Sjogren's Syndrome Center of Research Tr	1P50AR060804 T
Rsrch	DHHS	OMRF	93.846	288,100	Oklahoma Sjogren's Syndrome Center of Research Translati	1P50AR060804 T
Rsrch	DHHS	CHILDMERCH	93.847	1,522	Chronic Kidney Disease in Children (CKiD III)	2U01DK066143 T
Rsrch	DHHS	COLUMBIAUN	93.847	18,711	Quiescent Dck1 + Stem Cells in the Mouse Intestine	1R56DK097016 T
Rsrch	DHHS	GEORGEWASH	93.847	389,084	Studies to Treat or Prevent Pediatric Type 2 Diabetes	5U01DK061230 T
Rsrch	DHHS	GEORGEWASH	93.847	2,325	TODAY Genetics Study	2U01DK061230 T
Rsrch	DHHS	USFLORIDA	93.847	14	Type 1 Diabetes TrialNet	U01DK61055 T
Rsrch	DHHS	UMINN	93.853	2,461	Antihypertensive Treatment of Acute Cerebral Hemorrhage	U01NS062091 T
Rsrch	DHHS	CINCINCHMC	93.853	2,974	Childhood and Adolescent Migraine Prevention Study	5U01NS076788 T
Rsrch	DHHS	SUNY	93.853	6,918	Neurocognitive Function and Cerebral Perfusion in Cardia	5R21NS067278 T
Rsrch	DHHS	OHSU	93.853	68,089	Role of Extracellular Matrix in Hypoxic-Ischemic Perinat	2R01NS054044 T
Rsrch	DHHS	UBUFFALO	93.855	36,046	Control of Toxoplasma gondii Growth by the Host Cell Tra	5R01AI069986 T
Rsrch	DHHS	DUKECLINIC	93.855	12,152	Development of Cationic Peptide Adjuvants and Formulatio	5U01AI082107 T
Rsrch	DHHS	OMRF	93.855	67,205	Edema Toxin Suppression of Immune Responses	5U19AI062629 T
Rsrch	DHHS	STANFORD	93.855	11,623	HLA Typing Core for CCHI Investigators	5U19AI057229 T
Rsrch	DHHS	UCSF	93.855	135,391	Human Natural Killer Cell Recognition of Cytomegalovirus	1R21AI108860 T
Rsrch	DHHS	UCLOSANGEL	93.855	92,752	Identifying NKT Cell Lipids of Chlamydia Trachomatis and	1R21AI112293 T
Rsrch	DHHS	RESTRIINST	93.855	26,520	Inhaled Caprazamycin for Tuberculosis Therapy	1R01AI091882 T
Rsrch	DHHS	STANFORD	93.855	2,221	Innate Immune Responses Upon West Nile Virus Infection o	5U19AI057229 T
Rsrch	DHHS	OMRF	93.855	71,504	Molecular and Immunologic Analysis of the Pathobiology o	2U19AI062629 T
Rsrch	DHHS	MASSGEN	93.855	2,954	Prospective Cohort Study of Sever Bronchiolitis of Recur	5U01AI087881 T
Rsrch	DHHS	OMRF	93.855	229,365	Role of B. (Bacillus) anthracis Toxins in Human Inhalati	5U19AI062629 T
Rsrch	DHHS	UNIVKANMED	93.855	83,562	Stable, needleless subunit vaccine against Shigella spp	1R21AI105467 T
Rsrch	DHHS	OMRF	93.855	4,929	Toxin Core	5U19AI062629 T
Rsrch	DHHS	OMRF	93.855	212,902	Toxin-Mediated Suppression of Human PBMC Responses Durin	2U19AI062629 T
Rsrch	DHHS	OSU	93.859	194,076	Control of Lung Inflammation by Surfactant Protein-A-TLR	1P20GM103648 T
Rsrch	DHHS	OMRF	93.859	14,285	Interdisciplinary Research in Vascular Biology	8P20GM103441 T
Rsrch	DHHS	OMRF	93.859	26,574	o2C-AR autoantibodies in Raynaud's Syndrome	8P30GM103510 T
Rsrch	DHHS	OSU	93.859	167,244	Oklahoma Center for Respiratory and Infectious Diseases	1P20GM103648 T
Rsrch	DHHS	OUNORMAN	93.859	548,405	Oklahoma COBRE in Structural Biology	1P20GM103640 T
Rsrch	DHHS	YALEUNIV	93.865	9,102	Assessment of Multiple Intrauterine Gestations from Ovar	5U10HD055925 T

(Continued)

The University of Oklahoma Health Sciences Center

Detailed Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Program	Federal Agency	Flow-Thru Entity	CFDA	Expenditures	Title	OU Agency ID	
<b>Research and Development Expenditures - Flow Through</b>							
<b>Department of Health and Human Services</b>							
Rsrch	DHHS	UMINN	93.865	110,954	Maternal Obesity, Breast-milk Composition and Infant Gro	1R01HD080444	T
Rsrch	DHHS	LOMALINDAU	93.865	36,369	Mechanisms of Acclimatization: Fetus and Adult	P01HD03131226	T
Rsrch	DHHS	YALEUNIV	93.865	6,839	Optimal Treatment for Women with a Persisting Pregnancy	2U10HD055925	T
Rsrch	DHHS	UARKANSAMS	93.866	7,716	Arkansas Claude Pepper Older Americans Independence Cent	5P30AG028718	T
Rsrch	DHHS	UARKANSAMS	93.866	10,465	Arkansas Older Americans Independence Center at UAMS-RCD	1P30AG028718	T
Rsrch	DHHS	UCOLORADO	93.866	5,266	Native Elder Research Center	5P30AG015292	T
Rsrch	DHHS	JAEBCENTER	93.867	1,256	A Randomized Trial of Levodopa as Treatment for Residual	ATS17	T
Rsrch	DHHS	CHILDHPHIL	93.867	5,974	Postnatal Growth and Retinopathy of Prematurity (G-ROP)	1R01EY021137	T
Rsrch	DHHS	CHILDHPHIL	93.867	29,791	Telemedicine Approaches to Evaluating Acute	1U10EY017014	T
Rsrch	DHHS	CHILDHPHIL	93.867	76,088	Telemedicine Approaches to Evaluating Acute-Phase Retino	U10EY017014	T
Rsrch	DHHS	SCHEPENSER	93.867	190,625	Transplantation of a self-assembled corneal substitute	5R01EY020886	T
Rsrch	DHHS	CHEROKEEOK	93.933	68,496	Preventing Excessive Gestational Weight Gain in American	U26IHS300412	T
Rsrch	DHHS	ODMH	93.959	166,988	Substance Abuse Prevention Block Grant Evaluation	3B08T1010042	T
<b>Total Research and Development Exp - DHHS Flow Through</b>				<u>7,586,498</u>			
<b>Research and Development Expenditures - Flow Through</b>							
<b>Other</b>							
Rsrch	DOD	JHU	12.420	94,212	Major Extremity Trauma Research Consortium	W81XWH1020090	T
Rsrch	OJP	JHU	16.540	9,589	Juvenile Registration and Notification Policy Effects: A	2011MUFX4004	T
Rsrch	NSF	UTULSA	47.070	1,192	Multi-digit coordination by compliant connections in an	IIS1427250	T
Rsrch	NSF	OUNORMAN	47.070	71,354	Robot Assistants to Promote Crawling and Walking in Chil	IIS1208639	T
Rsrch	EPA	OUNORMAN	66.509	2,639	Balancing Sustainability, Clean Air, Healthy Learning In	83563401	T
Rsrch	EPA	UTULSA	66.509	2,524	From Home to School: Total Indoor Air Quality Interventi	RD83559601	T
Rsrch	DOE	UKY	84.324	3,644	Relationship of Student Outcomes to School-Based Physica	R324A110204	T
Rsrch	USHOMELND	UMARYLAND	97.061	109,679	Mental Models of Intelligence Collectors and Analysts fo	2012ST061CS0001	T
<b>Total Research and Development Exp - Other Flow Through</b>				<u>294,833</u>			
<b>Total Research and Development Exp - Flow Through</b>				<u>7,880,652</u>			
<b>Total Research and Development Expenditures</b>				<u>55,501,331</u>			
<b>Training Expenditures - Direct ARRA</b>							
<b>Department of Health and Human Services</b>							
Trng	DHHS	BHP	93.403	196,381	Pediatric Primary Care Residency Training in Behavioral	1D5FHP20669	Y
<b>Training Expenditures - Direct</b>							
<b>Department of Health and Human Services</b>							
Trng	DHHS	NCCAN	93.000	166,060	Effective Training for AI/AN Mental Health Clinicians	HHSP233201400045C	H
Trng	DHHS	NCCAN	93.000	32,059	Project Making Medicine: Training in the Treatment of C	HHSP23320092926YC	H
Trng	DHHS	OPHPR	93.069	348,065	Southwest Center Preparedness and Emergency Response	1U90TP000420	H
Trng	DHHS	MCHB	93.110	579,847	Oklahoma LEND Leadership Education in Neurodevelopmental	5T73MC00033	H
Trng	DHHS	MCHB	93.110	116,993	Oklahoma Maternal Child Health Leadership Education in D	2T77MC09799	H
Trng	DHHS	BHP	93.191	112,605	Interdisciplinary Training in Child Abuse and Neglect in	1D40HP26871	H
Trng	DHHS	CMHS	93.243	634,285	NCTSI Treatment and Services Adaptation Centers TSA Part	5U79SM061278	H
Trng	DHHS	BHP	93.247	371,059	Advanced Nursing Education Grants	1D09HP25024	H
Trng	DHHS	BHP	93.250	73,271	Geriatric Academic Career Award	1K01HP20519	H
Trng	DHHS	NIOSH	93.262	107,290	Industrial Hygiene Training	2T03OH008614	H
Trng	DHHS	BHP	93.358	7,757	Advanced Education Nursing Traineeship Program	1A10HP25113	H
Trng	DHHS	BHP	93.513	176,000	Critical Shortage of Oklahoma NPs	1T57HP20588	H
Trng	DHHS	BHP	93.514	101,968	Expansion of Physician Assistant Training Program	1T88HP20943	H
Trng	DHHS	BHP	93.516	53,485	The Southwest Public Health Training Center	1UB6HP20183	H
Trng	DHHS	ADD	93.632	477,397	University Center of Excellence (CORE)	90DD0685	H

(Continued)

The University of Oklahoma Health Sciences Center

Detailed Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Program	Federal Agency	Flow-Thru Entity	CFDA	Expenditures	Title	OU Agency ID	
<b>Training Expenditures - Direct</b>							
<b>Department of Health and Human Services</b>							
Trng	DHHS	NIAID	93.855	177,763	Molecular Basis of Immunity - Kirschstein - NRSA	2T32AI007633	H
Trng	DHHS	NICHD	93.865	57,927	Teacher-Child Interaction Training: A Classroom-Based Pr	1F32HD075535	H
Trng	DHHS	NIA	93.866	51,518	Summer Training Course in Aging Research	7R13AG012917	H
Trng	DHHS	NIA	93.866	32,207	The Influence and Regulation of Neuronal ROCK Signaling	1F32AG048728	H
Trng	DHHS	NEI	93.867	145,119	Cellular & Molecular Cascades in Vision Research	1T32EY023202	H
Trng	DHHS	BHP	93.884	120,993	An Innovative Longitudinal Clinical Experience for Physi	1D57HP23249	H
Trng	DHHS	BHP	93.884	88,245	Faculty Development in Primary Care	5D55HP23210	H
Trng	DHHS	BHP	93.969	479,705	Oklahoma Geriatric Education Center	6UB4HP19197	H
				<u>4,511,620</u>			
<b>Total Training - DHHS Direct</b>							
<b>Other</b>							
Trng	DOA	USDA	10.855	147,688	Oklahoma Healthy Aging Initiative Distance Learning and	OK0746A17	A
Trng	DOD	ARMY	12.420	61,109	Smad3 and Smad4: Novel Inhibitors of ETV1-dependant Pros	W81XWH1310083	D
Trng	DOD	DEFINTELAG	12.598	280,961	Center for Intelligence and National Security	HHM4021410007	D
Trng	DOJ	OJP	16.543	45,880	Expertise in Evidence-Based Practice for Sexual Behavior	2010WPBXK062	J
Trng	DOJ	OJP	16.543	397,108	Process and Implementation Evaluation of Community-Based	2013MUMUK102	J
Trng	DOE	EDUCATION	84.325	24,911	Web-Based Preparation of Occupational and Physical Thera	H325K080335	E
Trng	DOE	EDUCATION	84.325	123,338	Web-based Preperation of Occupational and Physical Thera	H325K120310	E
				<u>1,080,996</u>			
				<u>5,788,997</u>			
<b>Total Training Expenditures - Direct</b>							
<b>Total Training Expenditures - Direct</b>							
<b>Training Expenditures - Flow Through</b>							
<b>Department of Health and Human Services</b>							
Trng	DHHS	CHEROKEEOK	93.000	17,108	Cherokee NARCH (Student Development Project)		T
Trng	DHHS	HAM-TMC	93.000	4,941	Improving OU-T Reach with Enhanced Media Presentations	HHSN276201100007C	T
Trng	DHHS	HAM-TMC	93.000	14,803	OU-Tulsa Schusterman Library Outreach Subcontract 2014-2	HHSN276201100007C	T
Trng	DHHS	HAM-TMC	93.000	1,500	Professional Development Award - ACRL 2015 Conference	HHSN276201100007C	T
Trng	DHHS	HAM-TMC	93.000	1,500	Professional Development Award (PDA) Year 4	HHSN276201100007C	T
Trng	DHHS	HAM-TMC	93.000	3,780	Social Work Students and Health Literacy Interventions i	HHSN276201100007C	T
Trng	DHHS	UNIVMISSOU	93.073	8,627	Midwest Regional Fetal Alcohol Training Center	5U84DD000884	T
Trng	DHHS	ARKCHRINST	93.110	31,576	Heartland Genetics and Newborn Screening Collaborative	1H46MC24089	T
Trng	DHHS	KRISTIHOUS	93.243	12,646	Evidence Based Treatment for Children with Sexual Behavi	5U79SM061116	T
Trng	DHHS	TULANE	93.249	72,028	Region 6 Public Health Center Training Grant	1UB6HP27874	T
Trng	DHHS	UCOLORADO	93.600	(1,811)	Buffering Toxic Stress	90YR0058	T
Trng	DHHS	ODHS	93.778	11,388	Blue Ribbon panel	15000352	T
Trng	DHHS	CHEROKEEOK	93.933	22,677	Oklahoma NARCH Student Development Program (NARCH VI)	110216	T
Trng	DHHS	ODMH	93.959	100,636	Chemical Dependency Workforce Development Grant	4529048527	T
				<u>301,400</u>			
<b>Total Training - DHHS Flow Through</b>							
<b>Other</b>							
Trng	DOA	ODHS	10.561	1,404,106	Oklahoma Nutrition Information and Education (ONIE) Soci	14001543	T
Trng	NSF	ASBMB	47.074	1,604	Science Enthusiasm is Contagious - Secondary to Primary		T
				<u>1,405,710</u>			
				<u>1,707,110</u>			
				<u>7,496,107</u>			

(Continued)

The University of Oklahoma Health Sciences Center

Detailed Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Program	Federal Agency	Flow-Thru Entity	CFDA	Expenditures	Title	OU Agency ID	
<b>Other Expenditures - Direct</b>							
<b>Department of Health and Human Services</b>							
Other	DHHS	HIVAIDSBUR	93.153	369,163	Ryan White Part D WICY Program	5H12HA24834	H
Other	DHHS	NCBDDD	93.184	101,285	Active Surveillance for Venous Thromboembolism in a raci	2U50DD000899	H
Other	DHHS	HRSA	93.253	202,351	Oklahoma Poison control Center Support and Enhancement P	2H4BHS15502	H
Other	DHHS	HIVAIDSBUR	93.918	738,288	Ryan White Part C Early Intervention Services (EIS) Prog	2H76HA00185	H
<b>Total Other - DHHS Direct</b>				<u>1,411,087</u>			
<b>Other Expenditures - Flow Through</b>							
<b>Department of Health and Human Services</b>							
Other	DHHS	A+GOVERSOL	93.000	83,918	Health Information Exchange and Interoperability (HEI)	7760107400062	T
Other	DHHS	OKHOSPITAL	93.000	35,351	Hospital Engagement Network	HHSM50020120017C	T
Other	DHHS	HAM-TMC	93.000	17,344	Point of Need Health Information Outreach in Oklahoma:	HHSN276201100007C	T
Other	DHHS	AGING	93.043	7,167	Areawide Aging Agency Nutrition and Supportive Services		T
Other	DHHS	EODD	93.043	23,727	Eastern Oklahoma Development Area Agency on Aging		T
Other	DHHS	AGING	93.043	45,194	Oklahoma Healthy Aging Initiative Health Promotion		T
Other	DHHS	UTEXASHSC	93.110	22,340	Comprehensive Hemophilia and Diagnostic Treatment	1H30MC24051	T
Other	DHHS	PARKLANDHL	93.145	195,597	Texas/Oklahoma AIDS Education and Training Center	OTHER5939	T
Other	DHHS	UTEXASHSC	93.184	19,546	Prevention of the Complications of Bleeding Disorder Thr	1U27DD000862	T
Other	DHHS	UNIVKANMED	93.211	80,664	Heartland Telehealth Resource Center	1G22RH20214	T
Other	DHHS	ODMH	93.243	85,406	Be-Me Training and Support	4529048529	T
Other	DHHS	ODMH	93.243	219,448	Psychological Services for Trauma-Exposed Children	4529048529	T
Other	DHHS	ODMH	93.243	11,240	Sooner SUCCESS Sibshop/ODMHSAS Partnership		T
Other	DHHS	UNIVMISSOU	93.243	207,924	The Terrorism and Disaster Center	1U79SM061264	T
Other	DHHS	AMCHP	93.292	9,517	Act Early State Systems	1U38OT000140	T
Other	DHHS	GOG	93.395	4,336	GOG-Co - Cancer Prevention and Control Committee	2U10CA101165	T
Other	DHHS	OSDH	93.505	726,950	Evidence-Based Child Maltreatment Prevention and Family	3409018536	T
Other	DHHS	OKCCBHC	93.531	5,000	CTG Toolkits		T
Other	DHHS	ODDC	93.630	67,101	Oklahoma Early Access Autism Project	0111789	T
Other	DHHS	ODDC	93.630	107	Oklahoma Sibshop Implementation Initiative	14014263	T
Other	DHHS	ODHS	93.643	12,401	22nd Oklahoma Child Abuse and Neglect Conference	0100689	T
Other	DHHS	ODHS	93.643	657	Group Treatment for Children with Sexual Behavior Proble	14015604	T
Other	DHHS	ODHS	93.643	39,965	Oklahoma Advisory Board Task Force on Child Abuse and Ne	0100686	T
Other	DHHS	ODHS	93.643	99,826	School Age Program for Children with Problematic Sexual	15000691	T
Other	DHHS	ODHS	93.652	175,577	TASCC - Oklahoma Trauma Assessment & Service Center Coll	PA15000699	T
Other	DHHS	ODHS	93.658	2,186,996	Oklahoma Child Welfare Comprehensive Training Program	0100538	T
Other	DHHS	OHCA	93.778	3,840,286	Drug Utilization Review (DUR) Board (Oklahoma Health Car	8079002858	T
Other	DHHS	ODHS	93.778	183,624	EFFORT - Occupational therapy, physical therapy, speech-	12000438	T
Other	DHHS	ODHS	93.778	242,556	Oklahoma Autism Network	12000424	T
Other	DHHS	ODHS	93.778	62,320	Sooner SUCCESS Statewide Information and Referral	0100517	T
Other	DHHS	ODHS	93.778	11,485	Technical Assistance and Consultation in Autism Spectrum	13008507	T
Other	DHHS	OFMQ	93.779	46,943	Reducing Adverse Drug Events (10th Scope of Work)		T
Other	DHHS	OSDH	93.889	56,938	Medical Reserve Corps Education Coordinator		T
Other	DHHS	OSDH	93.917	55,018	HIV Drug Assistance Program (HDAP) to Promote Adherence		T
Other	DHHS	OSDH	93.917	213,244	Ryan White Part B Co-Pay Assistance	3409019633	T
Other	DHHS	OSDH	93.917	661,094	Ryan White Part B Services	3409019629	T
Other	DHHS	OSDH	93.994	65,185	Acute Poisoning Management and Educational Activities fo	3409019145	T
Other	DHHS	ODHS	93.994	28,343	Family Partners	0010299	T
Other	DHHS	ODHS	93.994	331,974	Oklahoma Infant Transition Program	12000472	T
Other	DHHS	OSDH	93.994	88,061	Pediatric Metabolic Genetic Services, Case Management	3409016887	T
Other	DHHS	ODHS	93.994	105,019	Sickle Cell State Program	0700563	T
Other	DHHS	ODHS	93.994	367,366	Sooner SUCCESS	13000583	T
<b>Total Other - DHHS Flow Through</b>				<u>10,742,755</u>			

(Continued)

The University of Oklahoma Health Sciences Center

Detailed Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Program	Federal Agency	Flow-Thru Entity	CFDA	Expenditures	Title	OU Agency ID	
<b>Department of Justice</b>							
Other	DOJ	SODAC	16.575	30,461	TF-CBT Group Treatment Program	2014VAGX	T
<b>Total Other Expenditures - Flow Through</b>				10,773,216			
<b>Total Other Expenditures</b>				12,184,303			
 <b>Student Financial Assistance Program - Direct</b>							
<b>Department of Education</b>							
FinAid	DOE		84.268	64,418,414	Federal Direct Student Loans		
 <b>Student Financial Assistance Program - Direct</b>							
<b>Department of Health and Human Services</b>							
FinAid	DHHS		93.342	250,000	Health Professions Student Loan (HPSL) - Pharmacy	061400022-77	
FinAid	DHHS		93.342	324,000	Health Professions Student Loan (HPSL) - Dentistry	2-7-46-0330-05-1	
FinAid	DHHS		93.342		Health Professions Student Loan - Medicine		
FinAid	DHHS		93.342	307,200	Health Professions Undergraduate Nursing Student Loan		
FinAid	DHHS	BHP	93.925		Scholarships for Disadvantaged Students - Physical Therapy	1T08HP22363	H
FinAid	DHHS	BHP	93.925		Scholarships for Disadvantaged Students - Occupational Therapy	1T08HP22363	H
FinAid	DHHS	BHP	93.925		Scholarships for Disadvantaged Students - Dental Hygiene	1T08HP22363	H
FinAid	DHHS	BHP	93.925		Scholarships for Disadvantaged Students - Physician Assistant	1T08HP22363	H
FinAid	DHHS	BHP	93.925		Scholarships for Disadvantaged Students - Medicine	1T08HP22363	H
FinAid	DHHS	BHP	93.925		Scholarships for Disadvantaged Students - Dentistry	1T08HP22363	H
FinAid	DHHS	BHP	93.925		Scholarships for Disadvantaged Students - Pharmacy	1T08HP22363	H
FinAid	DHHS	BHP	93.925		Scholarships for Disadvantaged Students - Bac Nursing	1T08HP22363	H
<b>Total DHHS Student Financial Assistance</b>				<u>881,200</u>			
<b>Total Student Financial Assistance</b>				<u>65,299,614</u>			
<b>Total Federal Expenditures</b>				<u>\$ 140,481,355</u>			

## The University of Oklahoma Health Sciences Center

### Notes to Schedule of Expenditures of Federal Awards Year Ended June 30, 2015

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#### Note 1.

The purpose of the Schedule of Expenditures of Federal Awards (the Schedule) is to present a summary of the activities of the University of Oklahoma Health Sciences Center (the Center) which have been financed by the U.S. Government for the year ended June 30, 2015.

For purposes of the Schedule, federal awards have been classified into two types:

- Direct federal awards consisting of federal assistance and federal student financial aid, and
- Pass-through funds received from non-federal organizations made under federally sponsored programs conducted by those organizations.

Because the Schedule presents only a selected portion of the activities of the Center, it is not intended to and does not present the financial position, changes in fund balances, or the revenues, expenditures, and other changes of the Center.

Complete Catalog of Federal Domestic Assistance (CFDA) numbers are presented for those programs for which such numbers were available. CFDA prefixes and other identifying numbers are presented for programs for which a complete CFDA is not available.

The Center passes through certain Funds to subgrantee organizations. Expenditures incurred by the subgrantees and reimbursed by the Center are included in the Schedule.

The Center is also the subrecipient of federal funds that are reported as expenditures and included in the Schedule. The detailed Schedule of Federal Award Expenditures denotes funding sources for pass-through funds. Federal awards other than those indicated as pass-through are denoted as federal direct funds.

#### Note 2.

For purposes of the Schedule, expenditures for federal award programs are recognized on a cash basis of accounting. Expenditures are recognized when paid.

#### Note 3.

The accompanying detailed Schedule of Expenditures of Federal Awards for the Center is an integral part of the Schedule of Expenditures of Federal Awards.

#### Note 4.

The University of Oklahoma Norman Campus administers the Pell, Supplemental Education Opportunity Grants, and College Work Study student award programs for students attending the Norman and Health Sciences Center Campuses. Grant revenues and expenditures under such programs for students attending these campuses are included in the financial statements of the Norman Campus. Therefore, the Norman Campus Schedule of Expenditures of Federal Awards includes expenditures under such programs for students attending both campuses.

#### Note 5.

Under the Federal Direct Student Loan Program (Direct Loan Program), the U.S. Department of Education makes loans to enable a student or parent to pay the costs of the student's attendance at a postsecondary school. The Direct Loan Program enables an eligible student or parent to obtain a loan to pay for the student's cost of attendance directly from the U.S. Department of Education rather than through private lenders. The Center began participation in the Direct Loan Program on July 1, 2010. The Center administers the origination and disbursement of the loans to eligible students or parents. The Center is not responsible for the collection of these loans. Outstanding loans at June 30, 2015 under the Health Professions Student Loan Program (HPSL, PCL, LDS) and the Nursing Student Loan Program are \$6,458,233 and \$1,488,115, respectively.



The University of Oklahoma Health Sciences Center

Notes to Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Note 6.

Federal awards provided through the Center to subrecipients are treated as expenditures when paid to the subrecipient. Of the federal expenditures presented in the Schedule, the Center provided federal awards to subrecipients as follows:

Program	Federal Agency	Federal Sub Agency	Subrecipient	CFDA	Expenditure	
<b>Research and Development</b>						
<b>Department of Health and Human Services</b>						
Rsrch	DHHS	NCI	INTEGRATED LABORATORY SYSTEMS INC	93.000	\$ 64,922	H
Rsrch	DHHS	NCI	MEDICAL COLLEGE OF WISCONSIN INC	93.000	810,390	H
Rsrch	DHHS	NCI	OHIO STATE UNIVERSITY	93.000	309,600	H
Rsrch	DHHS	NCI	UNIVERSITY OF UTAH	93.000	228,762	H
Rsrch	DHHS	NCI	UNIVERSITY OF WASHINGTON	93.000	140,433	H
Rsrch	DHHS	MCHB	MAYO CLINIC	93.110	2,903	H
Rsrch	DHHS	MCHB	MEDICAL UNIVERSITY OF SOUTH CAROLINA	93.110	13,430	H
Rsrch	DHHS	AHRQ	WESTAT INC	93.226	2,434	H
Rsrch	DHHS	AHRQ	LA NET COMMUNITY HEALTH RESOURCE NETWORK	93.226	10,833	H
Rsrch	DHHS	AHRQ	RESEARCH FDTN OF STATE UNIV OF NEW YORK	93.226	9,999	H
Rsrch	DHHS	AHRQ	WESTAT INC	93.226	13,846	H
Rsrch	DHHS	AHRQ	UNIVERSITY OF MISSOURI	93.226	55,051	H
Rsrch	DHHS	NIOSH	CASE WESTERN RESERVE UNIVERSITY	93.262	18,074	H
Rsrch	DHHS	NIAAA	UNIVERSITY OF OKLAHOMA	93.273	17,252	H
Rsrch	DHHS	NIAAA	US CIVILIAN RESEARCH & DEVELOPMENT FDTN	93.273	21,665	H
Rsrch	DHHS	NIAAA	UNIVERSITY OF TEXAS HEALTH SCIENCE CTR	93.273	196,300	H
Rsrch	DHHS	NCMHD	CHICKASAW NATION DIVISION OF HEALTH	93.307	21,717	H
Rsrch	DHHS	NCMHD	CHOCTAW NATION OF OKLAHOMA	93.307	138,046	H
Rsrch	DHHS	NCMHD	OKLAHOMA STATE UNIVERSITY	93.307	760	H
Rsrch	DHHS	NIHOD	OKLAHOMA STATE UNIVERSITY	93.351	139,101	H
Rsrch	DHHS	ORIP	OKLAHOMA STATE UNIVERSITY	93.351	176,131	H
Rsrch	DHHS	NCI	MEDICAL UNIVERSITY OF SOUTH CAROLINA	93.393	5,702	H
Rsrch	DHHS	NCI	MIRIAM HOSPITAL	93.393	16,761	H
Rsrch	DHHS	NCI	THOMAS JEFFERSON UNIVERSITY	93.393	28,107	H
Rsrch	DHHS	NCI	UNIVERSITY OF MISSOURI	93.395	1,460	H
Rsrch	DHHS	NCI	MAYO CLINIC	93.395	1,867	H
Rsrch	DHHS	NCI	UNIVERSITY OF COLORADO BOARD OF REGENTS	93.395	27,873	H
Rsrch	DHHS	NCI	UT MD ANDERSON CANCER CENTER	93.395	30,364	H
Rsrch	DHHS	NHLBI	CHICKASAW NATION TRIBAL GOVERNMENT	93.837	24,063	H
Rsrch	DHHS	NHLBI	CHOCTAW NATION OF OKLAHOMA	93.837	45,417	H
Rsrch	DHHS	NHLBI	DARTMOUTH COLLEGE	93.837	4,290	H
Rsrch	DHHS	NHLBI	MEDICAL COLLEGE OF WISCONSIN INC	93.837	51,537	H
Rsrch	DHHS	NHLBI	TEXAS A&M UNIVERSITY	93.837	30,597	H
Rsrch	DHHS	NHLBI	UNIVERSITY OF WASHINGTON	93.837	91,372	H
Rsrch	DHHS	NIDDK	CHOCTAW NATION OF OKLAHOMA	93.847	13,024	H
Rsrch	DHHS	NIDDK	CHICKASAW NATION DIVISION OF HEALTH	93.847	14,342	H
Rsrch	DHHS	NIDDK	MASSACHUSETTS GENERAL HOSPITAL	93.847	18,294	H
Rsrch	DHHS	NIDDK	UNIVERSITY OF PENNSYLVANIA	93.847	33,343	H
Rsrch	DHHS	NINDS	AFRICSANTE	93.853	143,000	H
Rsrch	DHHS	NIAID	BIOLYTX PHARMACEUTICALS CORP	93.855	17,050	H
Rsrch	DHHS	NIAID	COVANCE LABORATORIES INC	93.855	8,950	H
Rsrch	DHHS	NIAID	RECEPTOR LOGIC INC	93.855	30,100	H
Rsrch	DHHS	NIAID	TEXAS A&M AGRILIFE RESEARCH	93.855	86,864	H
Rsrch	DHHS	NIAID	TEXAS AGRILIFE RESEARCH	93.855	48,192	H
Rsrch	DHHS	NIAID	TEXAS TECH UNIVERSITY HLTH SCIENCES CTR	93.855	32,578	H
Rsrch	DHHS	NIAID	UNIVERSITY OF SOUTHERN CALIFORNIA	93.855	22,710	H
Rsrch	DHHS	NIAID	WASHINGTON UNIVERSITY	93.855	75,206	H
Rsrch	DHHS	NIGMS	COMANCHE NATION	93.859	49,847	H

(Continued)

The University of Oklahoma Health Sciences Center

Notes to Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Program	Federal Agency	Federal Sub Agency	Subrecipient	CFDA	Expenditure	
Rsrch	DHHS	NIGMS	LANGSTON UNIVERSITY	93.859	22,208	H
Rsrch	DHHS	NIGMS	NORTHEASTERN STATE UNIVERSITY	93.859	215,241	H
Rsrch	DHHS	NIGMS	OCA INTER-TRIBAL HEALTH BOARD	93.859	207,440	H
Rsrch	DHHS	NIGMS	OKLAHOMA CITY COMMUNITY COLLEGE	93.859	33,516	H
Rsrch	DHHS	NIGMS	OKLAHOMA MEDICAL RESEARCH FOUNDATION	93.859	1,091,466	H
Rsrch	DHHS	NIGMS	SOUTHWESTERN OKLAHOMA STATE UNIVERSITY	93.859	107,159	H
Rsrch	DHHS	NIGMS	TULSA COMMUNITY COLLEGE	93.859	93,311	H
Rsrch	DHHS	NIGMS	UNIVERSITY OF CENTRAL OKLAHOMA	93.859	235,439	H
Rsrch	DHHS	NIGMS	UNIVERSITY OF COLORADO BOARD OF REGENTS	93.859	3,540	H
Rsrch	DHHS	NIGMS	UNIVERSITY OF OKLAHOMA	93.859	171,364	H
Rsrch	DHHS	NICHD	ANN & ROBERT H LURIE CHIL HOSP OF CHI	93.865	4,205	H
Rsrch	DHHS	NICHD	CHILDRENS HOSPITAL OF PHILADELPHIA	93.865	8,291	H
Rsrch	DHHS	NICHD	CINCINNATI CHILDRENS HOSPITAL MED CTR	93.865	7,591	H
Rsrch	DHHS	NICHD	OKLAHOMA STATE UNIVERSITY	93.865	5,586	H
Rsrch	DHHS	NICHD	RESEARCH FDTN OF STATE UNIV OF NEW YORK	93.865	6,160	H
Rsrch	DHHS	NICHD	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	93.865	4,420	H
Rsrch	DHHS	NICHD	UNIVERSITY OF COLORADO BOARD OF REGENTS	93.865	9,594	H
Rsrch	DHHS	NICHD	WASHINGTON UNIVERSITY	93.865	3,908	H
Rsrch	DHHS	NICHD	WEILL MEDICAL COLLEGE OF CORNELL UNIV	93.865	600	H
Rsrch	DHHS	NIA	UNIVERSITY OF TEXAS HEALTH SCIENCE CTR	93.866	95,037	H
Rsrch	DHHS	NEI	VIRGINIA TECH	93.867	21,014	H
Rsrch	DHHS	NEI	SCHEPENS EYE RESEARCH INST	93.867	22,692	H
Rsrch	DHHS	NEI	UNIVERSITY OF CENTRAL FLORIDA	93.867	29,944	H
Rsrch	DHHS	NEI	COPERNICUS THERAPEUTICS INC	93.867	84,094	H
Rsrch	DHHS	UCSF	OKLAHOMA STATE UNIVERSITY	93.393	15,836	T
Rsrch	DHHS	GOG	BAYLOR RESEARCH INSTITUTE	93.395	1,541	T
Rsrch	DHHS	GOG	CARILION MEDICAL CENTER	93.395	1,733	T
Rsrch	DHHS	GOG	FEINSTEIN INSTITUTE FOR MEDICAL RESEARCH	93.395	4,058	T
Rsrch	DHHS	GOG	TULSA CANCER INSTITUTE PLLC	93.395	6,900	T
Rsrch	DHHS	NRGONCFND	CARILION MEDICAL CENTER	93.395	4,900	T
Rsrch	DHHS	NRGONCFND	TULSA CANCER INSTITUTE PLLC	93.395	76,600	T
Rsrch	DHHS	AUCD	LATINO COMMUNITY DEVELOPMENT AGENCY	93.424	2,598	T
Rsrch	DHHS	OSDH	COMMUNITY SERVICE COUN OF GREATER TULSA	93.505	101,014	T
Rsrch	DHHS	OSDH	LATINO COMMUNITY DEVELOPMENT AGENCY	93.505	109,793	T
Rsrch	DHHS	OSDH	NORTH OKLAHOMA COUNTY MENTAL HEALTH CTR	93.505	36,894	T
Rsrch	DHHS	OSDH	OKLAHOMA PART FOR SCH READINESS FDTN INC	93.505	67,898	T
Rsrch	DHHS	OSDH	OKLAHOMA STATE UNIVERSITY	93.505	17,449	T
Rsrch	DHHS	OSDH	PARENT CHILD CENTER OF TULSA INC	93.505	79,548	T
Rsrch	DHHS	GEORGEWASH	CHOCTAW NATION OF OKLAHOMA	93.847	771	T
Rsrch	DHHS	GEORGEWASH	CHICKASAW NATION DIVISION OF HEALTH	93.847	2,207	T
Rsrch	DHHS	GEORGEWASH	ABSENTEE SHAWNEE TRIBAL HEALTH AUTHORITY	93.847	2,513	T
<b>Total Department of Health and Human Services</b>					<b>6,360,630</b>	
<b>Research and Development</b>						
<b>Department of Education</b>						
Rsrch	DOE	EDUCATION	UNIVERSITY OF WASHINGTON	84.324	599,037	E
<b>Total Research and Development</b>					<b>599,037</b>	
<b>Training</b>						
<b>Department of Health and Human Services - ARRA</b>						
Trng	DHHS	BHP	OKLAHOMA STATE UNIVERSITY	93.403	32,342	Y
<b>Training</b>						
<b>Department of Health and Human Services</b>						
Trng	DHHS	MCHB	UNIVERSITY OF OKLAHOMA	93.110	24,067	H
Trng	DHHS	CMHS	DUKE UNIVERSITY	93.243	57,241	H

(Continued)

The University of Oklahoma Health Sciences Center

Notes to Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2015

Program	Federal Agency	Federal Sub Agency	Subrecipient	CFDA	Expenditure	
Trng	DHHS	SAMHSA	DUKE UNIVERSITY	93.243	175,830	H
Trng	DHHS	BHP	UNIVERSITY OF OKLAHOMA	93.247	6,334	H
Trng	DHHS	BHP	OCA INTER-TRIBAL HEALTH BOARD	93.516	6,000	H
Trng	DHHS	BHP	OKLAHOMA CITY-COUNTY HEALTH DEPT	93.516	6,999	H
Trng	DHHS	ADD	EAST CENTRAL UNIVERSITY	93.632	10,078	H
Trng	DHHS	ADD	CAMERON UNIVERSITY	93.632	10,600	H
Trng	DHHS	NIA	UNIVERSITY OF WASHINGTON	93.866	28,993	H
Trng	DHHS	BHP	CAMERON UNIVERSITY	93.969	362	H
Trng	DHHS	BHP	TULSA COMMUNITY COLLEGE	93.969	1,116	H
Trng	DHHS	BHP	RURAL HEALTH PROJECTS INC	93.969	6,735	H
Trng	DHHS	BHP	LANGSTON UNIVERSITY	93.969	7,506	H
Trng	DHHS	BHP	UNIVERSITY OF CENTRAL OKLAHOMA	93.969	9,320	H
Trng	DHHS	BHP	TULSA COMMUNITY COLLEGE	93.969	10,379	H
Trng	DHHS	BHP	LANGSTON UNIVERSITY	93.969	15,023	H
Trng	DHHS	BHP	CAMERON UNIVERSITY	93.969	17,126	H
Trng	DHHS	BHP	OKLAHOMA STATE UNIVERSITY	93.969	48,259	H
<b>Total Department of Health and Human Services</b>					<u>441,969</u>	
<b>Training</b>						
<b>Department of Justice</b>						
Trng	DOJ	OJP	CHILDRENS AID AND FAMILY SERVICES INC	16.543	9,916	D
Trng	DOJ	OJP	CHILDRENS INSTITUTE INC	16.543	13,525	D
Trng	DOJ	OJP	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	16.543	11,333	D
Trng	DOJ	OJP	OKLAHOMA STATE UNIVERSITY	16.543	10,600	D
<b>Total Department of Justice</b>					<u>45,374</u>	
<b>Training</b>						
<b>Department of Defense</b>						
Trng	DOD	DEFINTELAG	UNIVERSITY OF OKLAHOMA	12.598	22,377	D
<b>Total Training</b>					<u>542,062</u>	
<b>Other</b>						
<b>Department of Health and Human Services</b>						
Other	DHHS	PARKLANDHL	CHEROKEE NATION	93.145	34,261	T
Other	DHHS	OSDH	NORTH OKLAHOMA COUNTY MENTAL HEALTH CTR	93.505	79,877	T
Other	DHHS	OSDH	LATINO COMMUNITY DEVELOPMENT AGENCY	93.505	107,352	T
Other	DHHS	OSDH	PARENT CHILD CENTER OF TULSA INC	93.505	138,396	T
<b>Total Other</b>					<u>359,885</u>	
<b>Total Amounts Provided to Subrecipients</b>					<u>\$ 7,861,615</u>	

**The University of Oklahoma Health Sciences Center**

**Summary Schedule of Prior Audit Findings  
Year Ended June 30, 2015**

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Comment Number	Comment	Corrective Action Taken
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**Findings Related to the Financial Statement Audit as Reported in Accordance with Generally Accepted Government Auditing Standards:**

A. Internal Control

No matters were reported.

B. Compliance Findings

No matters were reported.

**Findings and Questioned Costs for Federal Awards:**

A. Internal Control

No matters were reported.

B. Compliance Findings

No matters were reported.

The University of Oklahoma Health Sciences Center

Schedule of Findings and Questioned Costs  
Year Ended June 30, 2015

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I. Summary of Auditor's Results:

Financial Statements:

Type of auditor's report issued: Unmodified

Internal control over financial reporting:

- Material weakness(es) identified?  Yes  No
- Significant deficiency(ies) identified?  Yes  None Reported

Noncompliance material to financial statements noted?  Yes  No

Federal Awards:

Internal control over major programs:

- Material weakness(es) identified?  Yes  No
- Significant deficiency(ies) identified?  Yes  None Reported

Type of auditors' report issued on compliance for major programs: Unmodified

- Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Circular A-133?  Yes  No

Identification of major programs:

CFDA Number	Name of Federal Program
*	Student Financial Aid Cluster
*	Research and Development Cluster
93.778	Medical Assistance Program

\* See the Schedule of Expenditures of Federal Awards for identification of CFDA numbers applicable to the major programs.

Dollar threshold used to distinguish between type A and type B programs: \$3,000,000

Auditee qualified as low-risk auditee?  Yes  No

II. Findings Relating to the Financial Statement Audit as Required to be Reported in Accordance with Generally Accepted Government Auditing Standards

(A) Internal Control

No matters were reported.

(B) Compliance Findings

No matters were reported.

III. Findings Required to be Reported in Accordance with OMB Circular A-133

(A) Internal Control

No matters were reported.

(B) Compliance Findings

No matters were reported.

**The University of Oklahoma Health Sciences Center**

**Schedule of Agency Acronyms  
Year Ended June 30, 2015**

<b>SPONSOR</b>	<b>DESCRIPTION</b>
A+GOVERSOL	A+ Government Solutions, Inc.
ACADPEDIAA	Academic Pediatric Association
ACRADIOLOG	American College of Radiology
AGING	Areawide Aging Agency of Central Okla.
AMCHP	Assoc of Maternal & Child Health Program
ARKCHRINST	Arkansas Children's Hospital Rsch Inst
ASBMB	American Society for Biochemistry
AUCD	Assn University Centers on Disabilities
BRIGHAMWH	Brigham and Women's Hospital
CASEWESTER	Case Western Reserve University
CHEROKEEOK	Cherokee Nation of Oklahoma
CHILDMERCH	Children's Mercy Hospital - Kansas City
CHILDHPHIL	Children's Hospital of Philadelphia
CINCINCHMC	Cincinnati Children's Hospital Med Ctr
COAREBIO	COARE Biotechnology, Inc.
COLUMBIAUN	Columbia University
DEFINTELAG	Defense Intelligence Agency
DUKECLINIC	Duke Clinical Research Institute
ECOG	ECOG-ACRIN Cancer Research Group
EODD	Eastern Oklahoma Development District
GEORGEWASH	George Washington University
GOG	Gynecologic Oncology Group
HAM-TMC	Houston Academy of Med-Texas Med Ct
JAEBCENTER	Jaeb Center for Health Research
JHU	John Hopkins University
KRISTIHOUS	Kristi House
LOMALINDAU	Loma Linda University
MASSGEN	Massachusetts General Hospital
MAYOCLINIC	Mayo Clinic
NERI	New England Research Institute
NMDP	National Marrow Donor Program
NORTHCARE	NorthCare
NRGONCFND	NRG Oncology Foundation, Inc.
ODDC	Oklahoma Developmental Disabilities Cncl
ODHS	Oklahoma Department of Human Services
ODMH	Oklahoma Department of Mental Health
OFMQ	Oklahoma Foundation for Medical Quality
OHCA	Oklahoma Health Care Authority
OHIOSTATE	Ohio State University
OHSU	Oregon Health Science University
OICA	Oklahoma Institute for Child Advocacy
OKCCBH	Oklahoma City-County Board of Health
OKHOSPITAL	Oklahoma Hospital Association
OMRF	Oklahoma Medical Research Foundation

(Continued)

The University of Oklahoma Health Sciences Center

Schedule of Agency Acronyms (Continued)

Year Ended June 30, 2015

SPONSOR	DESCRIPTION
ONOCOLYTI	Oncolytics Biotech
OPTIMUM	Optimum Therapeutics LLC
OREGONSTAT	Oregon State University
OSDH	Oklahoma State Department of Health
OSU	Oklahoma State University
OUNORMAN	University of Oklahoma
PARKLANDHL	Parkland Health and Hospital System
PENNSTATEU	Pennsylvania State Univ College of Med
PHOENICIA	Phoenicia Biosciences, Inc
PULMOKINE	Pulmokine
RENSSELAER	Rensselaer Polytechnic Institute
RESTRINST	Research Triangle Institute
SCHEPENSER	Schepens Eye Research Institute
SODAC	Oklahoma District Attorneys Council
SSOK	Smart Start Oklahoma
STANFORD	Stanford University
SUNY	State University of New York
SWOG	Southwest Oncology Group
TULANE	Tulane University
UALABAMABI	University of Alabama Birmingham
UARKANSAMS	University of Arkansas for Medical Sciences
UBUFFALO	University of Buffalo
UCLOSANGEL	University of California Los Angeles
UCOLORADO	University of Colorado
UCSD	University of California - San Diego
UCSF	University of California, San Francisco
UKY	University of Kentucky
UMARYLAND	University of Maryland
UMICHIGAN	University of Michigan
UMINN	University of Minnesota
UPITTSBURG	University of Pittsburgh
UNEBLINC	University of Nebraska - Lincoln
UNIVKANMED	University of Kansas Medical Center
UNIVMIAMI	University of Miami
UNIVMISSOU	University of Missouri
UNVWISCMAD	Univeristy of Wisconsin - Madison
USFLORIDA	University of South Florida
UTANDERSON	Univ of Texas MD Anderson Cancer Center
UTEXASHSC	University of Texas Health Sciences Center
UTULSA	University of Tulsa
UWASHINGTO	University of Washington
WASHINGTON	Washington University in St. Louis
WESTAT	WESTAT, Inc
YALEUNIV	Yale University