




# **The University of Oklahoma Health Sciences Center**

## **Single Audit Reports**

June 30, 2024



**The University of Oklahoma Health Sciences Center**  
**Contents**  
**June 30, 2024**

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**The University of Oklahoma Health Sciences Center  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2024**

<u>Sponsor</u>	<u>Description</u>	<u>Direct/Pass Through</u>	<u>ALN</u>	<u>Award Number</u>	<u>Expenditure</u>	<u>Subrecipient Expenditures</u>
<b>Research and Development Cluster</b>						
<b>Department of Agriculture</b>						
Department of Agriculture	AGRICULTURAL RESEARCH_BASIC AND APPLIED RESEARCH	Direct	10.001	5880402016	\$ 63,297	
Department of Agriculture	PLANT AND ANIMAL DISEASE, PEST CONTROL AND ANIMAL CARE	Direct	10.025	APP-19625	7,556	
Department of Agriculture	NEW ERA RURAL TECHNOLOGY COMPETITIVE GRANTS PROGRAM	Direct	10.314	20176800126355	(1,184)	
<b>Total Department of Agriculture</b>					<b>69,669</b>	<b>-</b>
<b>Department of Commerce</b>						
Economic Development Administration	ECONOMIC ADJUSTMENT ASSISTANCE	Direct	11.307	08-79-05669	904,075	-
<b>Department of Defense</b>						
Department of the Army	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420		\$ 133,705	
Johns Hopkins University	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Pass through	12.420	2001214293	126	
Emory University	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Pass through	12.420	A877763	62,255	196,086
Henry M Jackson Found Adv Military Med	UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS	Pass through	12.750	5744	(1,505)	
Henry M Jackson Found Adv Military Med	UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS	Pass through	12.750	5997-1051555	116,381	
Henry M Jackson Found Adv Military Med	UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS	Pass through	12.750	HU0001-16-2-0006	6,823	121,699
Army Medical Research Acq Activity	MILITARY RESEARCH	Direct	12.RD		1,200,227	\$ 40,940
USA Medical Research Acq Activity	MILITARY RESEARCH	Direct	12.RD		1,509,588	133,696
CELLPHIRE	MILITARY RESEARCH	Pass through	12.RD	S-16-15	46,102	
Florida Atlantic University	MILITARY RESEARCH	Pass through	12.RD	UR-K306	166,156	
University of Colorado	MILITARY RESEARCH	Pass through	12.RD	FY23.1184.001	19,616	
University of Maryland	MILITARY RESEARCH	Pass through	12.RD	20540	250	
University of Texas Southwestern Medical	MILITARY RESEARCH	Pass through	12.RD	GMO 230911 PO0000002765	13,035	2,954,974
<b>Total Department of Defense</b>					<b>3,272,759</b>	<b>174,636</b>
<b>NASA</b>						
University of Oklahoma - Norman	AEROSPACE EDUCATION SERVICES PROGRAM	Pass through	43.001	2023-40	1,972	
Rensselaer Polytechnic Institute	BASIC RESEARCH, EDUCATIONAL OUTREACH, AND TRAINING OPPORTUNITIES IN THE AREA OF SPACE OPERATIONS	Pass through	43.007	A210012S001	19,129	
<b>Total NASA</b>					<b>21,101</b>	<b>-</b>
<b>National Science Foundation</b>						
University of Oklahoma- Norman	ENGINEERING GRANTS	Pass through	47.041	2023-09	40,616	
National Science Foundation	SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES	Direct	47.075	2241537	8,987	
National Science Foundation	EDUCATION AND HUMAN RESOURCES	Direct	47.076		44,619	
Hexakil, Inc.	NSF TECHNOLOGY, INNOVATION AND PARTNERSHIPS	Pass through	47.084		60,641	
<b>Total National Science Foundation</b>					<b>154,863</b>	<b>-</b>
<b>Environmental Protection Agency</b>						
Environmental Protection Agency	SCIENCE TO ACHIEVE RESULTS (STAR) RESEARCH PROGRAM	Direct	66.509		29,120	-

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Schedule of Expenditures of Federal Awards  
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Sponsor	Description	Direct/Pass Through	ALN	Award Number	Expenditure	Subrecipient Expenditures
Department of Health and Human Services Food and Drug Administration		Direct	93.RD	75F40122C00187	44,173	
Natl Cancer Inst	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD	75N91019D00020	2,017,368	966,793
Natl Cancer Inst	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD	75N91024D00005	1,906	
Natl Heart, Lung and Blood Institute	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD	75N92019D00027	2,421,773	1,508,721
Natl Heart, Lung and Blood Institute	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD	75N92019D00028	794,722	37,643
Columbia University	DHHS RESEARCH	Pass through	93.RD	28(GG015997-03)	146,526	
Duke Clinical Research Institute	DHHS RESEARCH	Pass through	93.RD	HHSN2752010000031	176	
Duke Clinical Research Institute	DHHS RESEARCH	Pass through	93.RD	257758	605	
Duke University	R&D- MEDICAL: BIOMEDICAL (APPLIED RESEARCH/EXPLORATORY DEVELOPMENT)	Pass through	93.RD	SA-D401-02	66,077	
La Jolla Institute	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Pass through	93.RD	30039-03-130-381	37,099	
Oklahoma State University	GENERAL SCIENCE AND TECHNOLOGY R&D SERVICES; RESEARCH	Pass through	93.RD	1-503851-OUHSC	20,669	5,551,094
University of Utah	BIRTH DEFECTS AND DEVELOPMENTAL DISABILITIES - PREVENTION AND SURVEILLANCE	Pass through	93.073	10069008		29,825
Natl Inst on Drug Abuse	FAMILY SMOKING PREVENTION AND TOBACCO CONTROL ACT REGULATORY RESEARCH	Direct	93.077			293,625
OK Dept Mental Hlth Substance Abuse Svcs	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529065026		19,537
Duke University	FOOD AND DRUG ADMINISTRATION RESEARCH	Pass through	93.103	234691/240919		669
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	3409023991	495,053	
University of Texas Rio Grande Valley	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	UR650345(01)OK	9,235	504,288
Natl Inst Environmental Health Sciences	ENVIRONMENTAL HEALTH	Direct	93.113		188,012	111,337
Columbia University	ENVIRONMENTAL HEALTH	Pass through	93.113	1GG020035-01	4,510	
Columbia University	ENVIRONMENTAL HEALTH	Pass through	93.113	3GG017501-01	15,973	
Emory University	ENVIRONMENTAL HEALTH	Pass through	93.113	A570671	47,473	255,968
Natl Inst of Dental & Craniofacial Research	ORAL DISEASES AND DISORDERS RESEARCH	Direct	93.121		(2,354)	
University of Wisconsin-Madison	ORAL DISEASES AND DISORDERS RESEARCH	Pass through	93.121	0000002076	(549)	(2,903)
Columbia University	NIEHS SUPERFUND HAZARDOUS SUBSTANCES_BASIC RESEARCH AND EDUCATION	Pass through	93.143	4(GG015160-10) PROJECT 3		34,450
Natl Ctr Complementary & Alternative Med	RESEARCH AND TRAINING IN COMPLEMENTARY AND ALTERNATIVE MEDICINE	Direct	93.213			46,155
Agency for Healthcare Research & Quality	RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES	Direct	93.226			536,155
Natl Inst of Mental Health	MENTAL HEALTH RESEARCH GRANTS	Direct	93.242		413,733	
Laureate Institute for Brain Research	MENTAL HEALTH RESEARCH GRANTS	Pass through	93.242	2021020OUHSC	61,429	
RAND	MENTAL HEALTH RESEARCH GRANTS	Pass through	93.242	SCON00000400	7,304	
University of Houston	MENTAL HEALTH RESEARCH GRANTS	Pass through	93.242	R-21-0075	412,911	895,377
OK Dept Mental Hlth Substance Abuse Svcs	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES	Pass through	93.243	4529065188		3,312
Natl Inst on Alcohol Abuse & Alcoholism	PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Direct	93.273		206,602	
Medical University of South Carolina	ALCOHOL RESEARCH PROGRAMS	Pass through	93.273	A22-0288-S001	12,907	
Medical University of South Carolina	ALCOHOL RESEARCH PROGRAMS	Pass through	93.273	A23-0095-S001	20,010	239,519
National Institute on Drug Abuse	ALCOHOL RESEARCH PROGRAMS	Direct	93.279		692,103	84,812
Georgia State University	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	SP0001439502	792	
Oklahoma State University Center for Health Sciences	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	A22-0002-S001	10,908	
University of Alabama at Birmingham	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	000525110-SC001	38,562	
University of Alabama at Birmingham	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	000539506SC001	17,027	
University of Illinois at Chicago	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	18119	54,341	
University of Maryland, Baltimore	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	21781	5,645	819,378
Natl Inst Biomedical Imaging & Bioeng	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	Direct	93.286		187,300	14,545

*The accompanying notes are an integral part of this Schedule.*

**The University of Oklahoma Health Sciences Center  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2024**

Sponsor	Description	Direct/Pass Through	ALN	Award Number	Expenditure	Subrecipient Expenditures
Oklahoma Medical Research Foundation	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	Pass through	93.286	0310-03CA	6,269	
University of Missouri	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	Pass through	93.286	C0008269-1	14,903	208,472
Natl Ctr on Minority Health & Health Disparities	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Direct	93.307		568,155	65,048
Georgia College and State University	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	366012-SUB001	21,912	
Oklahoma State University Center for Health Sciences	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	A22-0004-S004	29,495	
Oklahoma State University Center for Health Sciences	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	A22-0004-S005	40,210	
University of Houston	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	R-21-0022	392,509	5,257
Washington State University	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	134649 SPC001321	143,329	1,195,610
Natl Inst Child Health & Human Dev	TRANS-NIH RESEARCH SUPPORT	Direct	93.310		431,323	
Cherokee Nation of Oklahoma	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	3S06GM127983-03S1	172,468	
Duke University	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	A032483	32,606	
Univ of Arkansas for Medical Sciences	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	54005-VDORA	3,661	
Univ of Arkansas for Medical Sciences	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	54487	10,672	
Univ of Arkansas for Medical Sciences	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	54487-BREATHE	62,287	
University of New Mexico HSC	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	3RGJ7	129,529	
University of Missouri	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	C00066571-7	34,933	877,479
Office of the Director, NIH	RESEARCH INFRASTRUCTURE PROGRAMS	Direct	93.351			671,453
Office of Research Infrastructure Prog	CONSTRUCTION SUPPORT	Direct	93.352			6,660,536
Natl Cancer Inst	21ST CENTURY CURES ACT - BEAU BIDEN CANCER MOONSHOT	Direct	93.353			1,663,619
University of Texas Health Sciences Ctr	NURSING RESEARCH	Pass through	93.361	SA0003594		837,803
University of South Florida	NATIONAL CENTER FOR RESEARCH RESOURCES	Pass through	93.389	P000012077		29,055
Natl Cancer Inst	CANCER CAUSE AND PREVENTION RESEARCH	Direct	93.393		2,658,887	1,145
George Washington University	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	23-S01	27,580	517,120
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-20154-99-01-G2	19,742	
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-20262-99-01-G2	17,699	
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-21464-02-01-G3	116,271	
Rutgers University	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	SUB00002514	13,006	
Univ of North Carolina at Chapel Hill	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	5122485	5,178	2,858,363
Natl Cancer Inst	CANCER DETECTION AND DIAGNOSIS RESEARCH	Direct	93.394		902,323	45,368
American College of Radiology	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	RTOG3501	(9,055)	
Thomas Jefferson University	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	080-34000-S44401	(1,046)	
Thomas Jefferson University	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	080-34000-S44402	2,021	
University of California, Irvine	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	2020-1391	92,698	
University of Oklahoma - Norman	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	2023-63	4,717	
Univ of Texas MD Anderson Cancer Center	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	3001592723	246	
Univ of Texas MD Anderson Cancer Center	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	3002243463	15,240	1,007,144
Natl Cancer Inst	CANCER TREATMENT RESEARCH	Direct	93.395		3,449,989	433,293
Children's Hospital of Philadelphia	CANCER TREATMENT RESEARCH	Pass through	93.395	U10CA180886	9,882	
Dana-Farber Cancer Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	1326302	9,090	
Duke Clinical Research Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	U10CA76001	(13,504)	
ECOG-ACRIN	CANCER TREATMENT RESEARCH	Pass through	93.395	U10CA180820	1,277,899	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	NRG-Moore-GY10	14,622	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	NRG-Moore-GY11	124,865	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	NRG-Ulahannan-GY10	4,068	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	20191985	2,596,144	17,812
Public Health Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	20220493	137,676	
Public Health Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	20220496	57,045	
State University of New York	CANCER TREATMENT RESEARCH	Pass through	93.395	R1296940	10,239	
University of Minnesota	CANCER TREATMENT RESEARCH	Pass through	93.395	P008227701	27,544	
University of Oklahoma - Norman	CANCER TREATMENT RESEARCH	Pass through	93.395	2022-73	174,580	
Yale University	CANCER TREATMENT RESEARCH	Pass through	93.395	GR121557	234,588	8,114,727
Natl Cancer Inst	CANCER BIOLOGY RESEARCH	Direct	93.396		2,313,970	3,290
Penn State University	CANCER BIOLOGY RESEARCH	Pass through	93.396	UOKHSCCA256911	199,851	
University of Georgia	CANCER BIOLOGY RESEARCH	Pass through	93.396	SUB00002573	113,719	
University of Nebraska Medical Center	CANCER BIOLOGY RESEARCH	Pass through	93.396	34-5140-2081-701	77,508	2,705,048
National Cancer Institute	CANCER CENTERS SUPPORT GRANTS	Direct	93.397		2,158,266	54,989
Baylor College of Medicine	CANCER CENTERS SUPPORT GRANTS	Pass through	93.397	P700000869	15,226	
Washington University in St. Louis	CANCER CENTERS SUPPORT GRANTS	Pass through	93.397	WU-24-0304	373,983	2,547,475

The accompanying notes are an integral part of this Schedule.

**The University of Oklahoma Health Sciences Center  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2024**

<u>Sponsor</u>	<u>Description</u>	<u>Direct/Pass Through</u>	<u>ALN</u>	<u>Award Number</u>	<u>Expenditure</u>	<u>Subrecipient Expenditures</u>
Natl Cancer Inst	CANCER RESEARCH MANPOWER	Direct	93.398		236,546	
University of Oklahoma - Norman	CANCER RESEARCH MANPOWER	Pass through	93.398	2024-12	50,755	287,301
Natl Cancer Inst	CANCER CONTROL	Direct	93.399		2,796,326	
Alliance for Clinical Trials in Oncology	CANCER CONTROL	Pass through	93.399	OK003	964,808	
NRG Oncology Foundation, Inc.	CANCER CONTROL	Pass through	93.399	NCORP-Walker-GY10	133,689	
Oregon Health Science University	CANCER CONTROL	Pass through	93.399	1014562-SWOG-UOKLAHOMA	1,613,385	
Public Health Institute	CANCER CONTROL	Pass through	93.399	20220980	18,536	5,526,744
	IMPROVING THE HEALTH OF AMERICANS THROUGH PREVENTION AND MANAGEMENT OF DIABETES AND HEART DISEASE AND STROKE	Pass through	93.426	3409023138		21,427
Oklahoma State Department of Health	CHILD CARE AND DEVELOPMENT BLOCK GRANT	Direct	93.575			7,804
Administration for Children and Families	HEAD START	Pass through	93.600	2023-34		31,146
University of Oklahoma - Norman	OPIOID STR	Pass through	93.788	4529065188	7,710	
OK Dept Mental Hlth Substance Abuse Svcs	OPIOID STR	Pass through	93.788	4529067069	393,201	400,911
OK Dept Mental Hlth Substance Abuse Svcs	OPIOID STR	Pass through	93.788			
Natl Heart, Lung and Blood Institute	CARDIOVASCULAR DISEASES RESEARCH	Direct	93.837		1,427,090	138,758
Ann & Robert H Lurie Children's Hospital	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	A23-0094-S030	10,381	
Boston Children's Hospital	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	GENFDD002224298	235,802	
New England Research Institute	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	20201161	(4,854)	
New England Research Institute	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	U01HL107407	170	
Oklahoma Medical Research Foundation	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	03220202OUHSC	8,710	
Oklahoma Medical Research Foundation	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	0278-05OUHSC.AP	6,888	
Oklahoma Medical Research Foundation	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	0374-03	9,292	
Oklahoma Medical Research Foundation	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	0374-04	7,874	
University of Alabama at Birmingham	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	000503570-025	207	
University of Alabama at Birmingham	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	000530812-SC004	74,189	
University of Washington	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	UWSC15332	19,310	
University of Washington	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	UWSC15319	359	1,795,418
Natl Heart, Lung and Blood Institute	LUNG DISEASES RESEARCH	Direct	93.838		91,104	50,246
Arkansas Children's Hospital Rsch Inst	LUNG DISEASES RESEARCH	Pass through	93.838	RECOVER	403,844	
Columbia University	LUNG DISEASES RESEARCH	Pass through	93.838	28GG01599703	40	
Duke Clinical Research Institute	LUNG DISEASES RESEARCH	Pass through	93.838	383000909; SPS: 280176	5,705	
Mayo Clinic	LUNG DISEASES RESEARCH	Pass through	93.838	THE-308614	110,710	
University of Pennsylvania	LUNG DISEASES RESEARCH	Pass through	93.838	831295	175	
Wayne State University	LUNG DISEASES RESEARCH	Pass through	93.838	WSU23076	30,840	
West Virginia University	LUNG DISEASES RESEARCH	Pass through	93.838	OTA-21-015B	440,449	1,082,867
Natl Heart, Lung and Blood Institute	BLOOD DISEASES AND RESOURCES RESEARCH	Direct	93.839		359,326	
All Children's Research Institute, Inc.	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	KidsDOTT	520	
Emory University	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	A394591	261,775	
Nationwide Children's Hospital	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	700291-0724-00	70,546	
National Marrow Donor Program	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	BMTCTN1101	(7,106)	685,061
Oklahoma Medical Research Foundation	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	0366-01	34,923	
University of Michigan	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	3002095843	2,206	
University of Michigan	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	SUBK00013476	433	
University of Oklahoma - Norman	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	2022-53	74,238	

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Year Ended June 30, 2024**

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Yale University	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	GR108929	14,717	
Yale University	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	GR108957	25,431	151,948
Natl Inst Diabetes Digestive Kidney Disease	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Direct	93.847		6,210,487	745,258
Baylor College of Medicine	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	7000001611	25,549	
George Washington University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	17-D14	(98)	
George Washington University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	17-D26	(2,816)	
Medical College of Wisconsin	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	1R01DK133197-01A1	59,309	
Nationwide Children's Hospital	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	700198052200	20,842	
Northern California Inst. for Research	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	SHL313402	753	
Univ of Kansas Medical Ctr Rsch Inst	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	ZAT00060	208	
University of Oklahoma - Norman	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	2023-76	12,606	6,326,840
Natl Inst of Neurological Disorders and Stroke	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Direct	93.853		555,130	203,080
Medical College of Wisconsin	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	1R01NS135776-01	6,825	
Stanford University	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	63312297-242575	9,350	
Stanford University	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	63312298-281645	14,891	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	010785138586	417	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012043135856	29,150	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012044135856	10,095	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012340135856	480	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	013888135856	11,968	
University of Oklahoma - Norman	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	2023-70	3,512	
University of Oklahoma - Norman	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	2023-74	3,300	645,118
Natl Inst of Allergy & Infectious Disease	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Direct	93.855		3,511,097	35,281
Oklahoma Medical Research Foundation	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	017017OUHSCJM	11,929	
University of Alabama at Birmingham	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	000520244-SC004	76,908	
University of Calgary	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	10034797	40,114	
University of Chicago	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	AWD103082	64,654	
University of Chicago	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	AWD100279	760,139	4,464,841
Natl Inst of General Medical Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Direct	93.859		14,192,595	3,505,834
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	272244	(12,270)	
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	278481	(17,768)	
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	881877	90,814	
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	883079	495,917	53,712
Laureate Institute for Brain Research	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2022-007-OUHSC	57,672	

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<u>Sponsor</u>	<u>Description</u>	<u>Direct/Pass Through</u>	<u>ALN</u>	<u>Award Number</u>	<u>Expenditure</u>	<u>Subrecipient Expenditures</u>
Louisiana State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	GM104940-06S3-OUHSC-01	(4)	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	0249-0906OUHSC-JM	53	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	0249-0904OUHSC-MW	109,720	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	02491011-OUHSC-MW	88,964	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	024910071_Morales	8,217	
Oklahoma State University Center for Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	A23-0010-S001	502,256	
Oklahoma State University Center for Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	A23-0010-S002	374	
Oklahoma State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	5554009	2,087	
Oklahoma State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	5557034	48,965	
Oklahoma State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	1-512093-OUHSC	3,074	
University of Nevada, Las Vegas	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	GR19494	4,512	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2021-55	(10,114)	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2022-77	(6,194)	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-26	30,288	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-57	20,595	12,853
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-60	5,180	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-87	32,340	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2024-73	280,109	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2024-74	121,646	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2024-75	104,877	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2024-81	4,223	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2024-90	86,939	
Wake Forest University Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	605-45801-10000118471	36,020	
West Virginia University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	23-278-OU-Yr1	78,135	
West Virginia University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	12-303G-OUHSC	(116)	16,359,106
Natl Inst of Child Health & Human Development	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Direct	93.865		1,833,642	101,339
Boston Children's Hospital	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GENFD0001772364	11,756	
Children's Hospital of Philadelphia	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GRT-00000230	19,555	
Indiana University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	8951	125,894	
Johns Hopkins University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2004896734	34,181	
Johns Hopkins University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	141145 - PY2	36,217	
Mayo Clinic	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	OHS-319243	5,700	
Miyazaki Enterprises	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2-004	15,835	
Oklahoma State University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	1-57-1918OUHSC	(2,165)	
ProThera Biologics Inc.	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2023.2	43,323	
University of Alabama at Birmingham	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	000538651SC022	13,543	
University of Minnesota	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	P007776101	197,265	
University of Oklahoma - Norman	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2023-30	12,713	

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University of Texas Southwestern Medical	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GMO231105	31,565	
University of Utah	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	10063566-02-UHSC	263,539	
Yale University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GR115860	1,447	
Yale University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GR116575	6,136	
Natl Inst on Aging	AGING RESEARCH	Direct	93.866		5,253,449	1,171,581
Buck Institute for Research on Aging	AGING RESEARCH	Pass through	93.866	SA21028-UHSC	53,134	
City of Hope	AGING RESEARCH	Pass through	93.866	60254.2005087.669306	(102)	
Cleveland Clinic Foundation	AGING RESEARCH	Pass through	93.866	CCF22141713	(2,654)	
Drexel University	AGING RESEARCH	Pass through	93.866	900277	38,899	
Oklahoma Medical Research Foundation	AGING RESEARCH	Pass through	93.866	03180401-UHSC	29,277	
Oklahoma Medical Research Foundation	AGING RESEARCH	Pass through	93.866	0345-01	30,616	
Tulane University	AGING RESEARCH	Pass through	93.866	TULHSC5615712324	9,418	
University of Alabama at Birmingham	AGING RESEARCH	Pass through	93.866	000529560-SC002-GAL	3,945	
University of Colorado	AGING RESEARCH	Pass through	93.866	FY21.367.001	(65)	
University of Florida	AGING RESEARCH	Pass through	93.866	SUB00002627	47,816	
University of Kentucky	AGING RESEARCH	Pass through	93.866	3200002223-19-098	(5,083)	
University of Texas Health Sciences Ctr	AGING RESEARCH	Pass through	93.866	170785/165948	10,358	
Washington State University	AGING RESEARCH	Pass through	93.866	135230 SPC001436	257,378	
Washington State University	AGING RESEARCH	Pass through	93.866	138590 SPC002230	20,593	
Washington State University	AGING RESEARCH	Pass through	93.866	139127 SPC003117	94,260	
Washington State University	AGING RESEARCH	Pass through	93.866	142423 WSU001076	14,138	
Natl Eye Inst	VISION RESEARCH	Direct	93.867		4,261,232	148,735
Biolytx	VISION RESEARCH	Pass through	93.867	2021STTR-B01	1,900	
Excitant Therapeutics LLC.	VISION RESEARCH	Pass through	93.867	2022SBIR-2R44EY032023-02	113,374	
Jaeb Center for Health Research	VISION RESEARCH	Pass through	93.867	ROP1	182	
Johns Hopkins University	VISION RESEARCH	Pass through	93.867	2005838332	2,991	
Oklahoma Medical Research Foundation	VISION RESEARCH	Pass through	93.867	035401020-Agbaga	31,343	
University of California, San Francisco	VISION RESEARCH	Pass through	93.867	15022sc	16,235	
University of Houston	VISION RESEARCH	Pass through	93.867	R-20-0024	26,672	
University of Pittsburgh	VISION RESEARCH	Pass through	93.867	AWD00007984 (139399-1)	5,826	
University of Southern California	VISION RESEARCH	Pass through	93.867	SCON-00004103	11,291	
University of Southern California	VISION RESEARCH	Pass through	93.867	SCON-00005450	21,748	
University of Southern California	VISION RESEARCH	Pass through	93.867	SCON-00006155	15,363	
Wake Forest University Health Sciences	VISION RESEARCH	Pass through	93.867	2169-45102-11000002229	90,701	4,598,858
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024937	120	
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024962	435,876	7,487
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025553	394,939	184,024
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025616	149,838	980,773
Hawaii Pacific Health	MEDICAL LIBRARY ASSISTANCE	Pass through	93.879	1202518S04		1,000
OK Dept Mental Hlth Substance Abuse Svcs	OPIOID STR	Pass through	93.959	4529065188	9,574	
OK Dept Mental Hlth Substance Abuse Svcs	OPIOID STR	Pass through	93.959	4529066531	535,710	9,129
OK Dept Mental Hlth Substance Abuse Svcs	OPIOID STR	Pass through	93.959	4529067069	105,511	650,795
<b>Total Department of Health and Human Services</b>					<b>90,290,056</b>	<b>11,077,602</b>
<b>Total Research and Development Cluster</b>					<b>94,741,643</b>	<b>11,252,238</b>
<b>Other Programs</b>						
<b>Department of Agriculture</b>						
Oklahoma Department of Agriculture	REGIONAL FOOD SYSTEM PARTNERSHIPS	Direct	10.177		219,739	
Oklahoma Department of Human Services	SENIORS FARMERS MARKET NUTRITION PROGRAM	Pass through	10.576	8309026387	244,834	
	NATIONAL FOOD SERVICE MANAGEMENT INSTITUTE					
The University of Southern Mississippi	ADMINISTRATION & STAFFING GRANT	Pass through	10.587	8006320-01.03 BOR-UHSC	2,152	
<b>Total Department of Agriculture</b>					<b>466,725</b>	<b>-</b>

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<b>Department of Justice</b>						
Office of Justice Programs	MISSING CHILDREN'S ASSISTANCE	Direct	16.543			1,044,814
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2022-VOCA-OUHSC-061	47,562	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2022-VOCA-OUHSC-097	17,039	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2023-VOCA-OUHSC-122	47,970	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2023-VOCA-OUHSC-141	102,787	215,358
International Chiefs of Police	CRIME VICTIM ASSISTANCE - DISCRETIONARY GRANTS	Pass through	16.582	IACP2019761204		10,706
<b>Total Department of Justice</b>						<b>1,270,878</b>
<b>Department of Education</b>						
Department of Education	SPECIAL EDUCATION - PERSONNEL DEVELOPMENT TO IMPROVE SERVICES AND RESULTS FOR CHILDREN WITH DISABILITIES	Direct	84.325			<b>144,693</b>
<b>Department of Health and Human Services</b>						
Oklahoma Department of Human Services	DHHS PROGRAM	Pass through	93.U01	23000060		4,077
Oregon Health Science University	DHHS PROGRAM	Pass through	93.U02	75Q80120D00019		928
Oklahoma Department of Human Services	LIFESPAN RESPITE CARE PROGRAM	Pass through	93.072	8309025446	268,339	
Oklahoma Department of Human Services	LIFESPAN RESPITE CARE PROGRAM	Pass through	93.072	8309024762	43,239	311,578
American Academy of Pediatrics	BIRTH DEFECTS AND DEVELOPMENTAL DISABILITIES - PREVENTION AND SURVEILLANCE	Pass through	93.073	20240207		3,863
University of Texas Health Science Center	BLOOD DISORDER PROGRAM: PREVENTION, SURVEILLANCE, AND RESEARCH	Pass through	93.080	SA0001320		15,882
Okla Dept of Mental Health & Substance Abuse Services	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529062484	3,250	
Okla Dept of Mental Health & Substance Abuse Services	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529066530	70,974	
Okla Dept of Mental Health & Substance Abuse Services	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	90CU0125	103,502	177,726
Maternal & Child Health Bureau	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Direct	93.110		1,331,653	332,188
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	3409023998	504,153	199,571
Univ of Texas Health Sciences Ctr	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	SA0002459	11,411	1,847,217
Maternal & Child Health Bureau	EMERGENCY MEDICAL SERVICES FOR CHILDREN	Direct	93.127			226,911
University of New Mexico HSC	AIDS EDUCATION AND TRAINING CENTERS	Pass through	93.145	3RGL7		275,794
HIV/Aids Bureau	COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH	Direct	93.153			179,188
Center for Mental Health Services	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES	Direct	93.243		11,015,378	1,733,580
Okla Dept of Mental Health & Substance Abuse Services	PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Pass through	93.243	4529065108	3,062	
Okla Dept of Mental Health & Substance Abuse Services	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES	Pass through	93.243	4529066664	191,231	
University of Iowa	PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Pass through	93.243	S03999-01	9,810	11,219,481
Health Resources & Services Administration	ADVANCED EDUCATION NURSING GRANT PROGRAM	Direct	93.247			564,681
Tulane University	PUBLIC HEALTH TRAINING CENTERS GRANT PROGRAM	Pass through	93.249	TUL-HSC-561422-23/24		28,846
Health Resources & Services Administration	POISON CENTER SUPPORT AND ENHANCEMENT GRANT	Direct	93.253			279,718
Natl Inst of Occupational Safety & Health	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	Direct	93.262			123,809
Thrive, Inc	TEENAGE PREGNANCY PREVENTION PROGRAM	Pass through	93.297	2021-006		5,318
Washington University in St. Louis	SICKLE CELL TREATMENT DEMONSTRATION PROGRAM	Pass through	93.365	PWU-24-0324		59,670
Association of University Centers on Disabilities	STRENGTHENING PUBLIC HEALTH SYSTEMS AND SERVICES THROUGH NATIONAL PARTNERSHIPS TO IMPROVE AND PROTECT THE NATION'S HEALTH	Pass through	93.421	03-8817-22	(604)	
Association of University Centers on Disabilities	STRENGTHENING PUBLIC HEALTH SYSTEMS AND SERVICES THROUGH NATIONAL PARTNERSHIPS TO IMPROVE AND PROTECT THE NATION'S HEALTH	Pass through	93.421	20230044	1,722	

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National Assoc of County and City Health Officials	STRENGTHENING PUBLIC HEALTH SYSTEMS AND SERVICES THROUGH NATIONAL PARTNERSHIPS TO IMPROVE AND PROTECT THE NATION'S HEALTH	Pass through	93.421	2022-090702	(3)	1,115
Oklahoma State Department of Health	IMPROVING THE HEALTH OF AMERICANS THROUGH PREVENTION AND MANAGEMENT OF DIABETES AND HEART DISEASE AND STROKE	Pass through	93.426	3409024095	4,652	
Oklahoma State Department of Health	IMPROVING THE HEALTH OF AMERICANS THROUGH PREVENTION AND MANAGEMENT OF DIABETES AND HEART DISEASE AND STROKE	Pass through	93.426	3409026501	41,056	45,708
Oklahoma Partnership School Readiness Substance Abuse & Mental Hlth Svcs Admin	EVERY STUDENT SUCCEEDS ACT/PRESCHOOL DEVELOPMENT GRANTS	Pass through	93.434	90TP0094-01-00		69,365
	CONGRESSIONAL DIRECTIVES	Direct	93.493			407,609
Tulane University	AFFORDABLE CARE ACT (ACA) PUBLIC HEALTH TRAINING CENTERS PROGRAM	Pass through	93.516	TUL-HSC-560506-22/23		1,096
Oklahoma State Department of Health	COMMUNITY-BASED CHILD ABUSE PREVENTION GRANTS	Pass through	93.590	3409025413	143,621	
Oklahoma State Department of Health	COMMUNITY-BASED CHILD ABUSE PREVENTION GRANTS	Pass through	93.590	3409026542	61,663	205,284
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	0900118	446	
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	23000055	(7,649)	
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	23000117	85	
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	8309026507	105,571	98,453
Administration on Developmental Disabilities	UNIVERSITY CENTERS FOR EXCELLENCE IN DEVELOPMENTAL DISABILITIES EDUCATION, RESEARCH, AND SERVICE	Direct	93.632			505,792
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	23000061	1,612	22,559
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	23000062	(2,019)	(407)
State University of New York at Albany	CHILD WELFARE SERVICES TRAINING GRANTS	Pass through	93.648	15-92159		(1,879)
Oklahoma Department of Human Services	CHILD ABUSE AND NEGLECT STATE GRANTS	Pass through	93.669	8309024487		421,655
Bureau of Health Workforce	MEDICAL STUDENT EDUCATION	Direct	93.680			6,954,488
Oklahoma Department of Human Services	MEDICAL ASSISTANCE PROGRAM	Pass through	93.778	21000244	242,636	101,940
Oklahoma Department of Human Services	MEDICAL ASSISTANCE PROGRAM	Pass through	93.778	23000116	132,654	
Oklahoma Health Care Authority	MEDICAL ASSISTANCE PROGRAM	Pass through	93.778	8079004156	(8,212)	367,078
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409023222	811,544	700,292
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024904	(35)	
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025547	143,201	
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025552	11,145	965,855
Bureau of Health Workforce	GRANTS FOR TRAINING IN PRIMARY CARE MEDICINE AND DENTISTRY	Direct	93.884			382,931
Oklahoma State Department of Health	HIV CARE FORMULA GRANTS	Pass through	93.917	3409022107	806,986	
Oklahoma State Department of Health	HIV CARE FORMULA GRANTS	Pass through	93.917	3409025427	(730)	806,256
HIV/Aids Bureau	GRANTS TO PROVIDE OUTPATIENT EARLY INTERVENTION SERVICES WITH RESPECT TO HIV DISEASE	Direct	93.918			987,424
Centers for Disease Control and Preventi	ASSISTANCE PROGRAMS FOR CHRONIC DISEASE PREVENTION AND CONTROL	Direct	93.945			153,786
Okla Dept of Mental Health & Substance Abuse Services	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE	Pass through	93.959	4529065393	3,668	
Okla Dept of Mental Health & Substance Abuse Services	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE	Pass through	93.959	4529066912	93,521	97,189
Bureau of Health Workforce	PPHF GERIATRIC EDUCATION CENTERS	Direct	93.969			904,136
Oklahoma State Department of Health	COOPERATIVE AGREEMENTS FOR STATE-BASED DIABETES CONTROL PROGRAMS AND EVALUATION OF SURVEILLANCE SYST	Pass through	93.988	3409026501		20,598

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**The University of Oklahoma Health Sciences Center  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2024**

<u>Sponsor</u>	<u>Description</u>	<u>Direct/Pass Through</u>	<u>ALN</u>	<u>Award Number</u>	<u>Expenditure</u>	<u>Subrecipient Expenditures</u>
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	3409023998	191,950	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	3409025611	57,671	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	8309024434	111,305	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	8309024619	753,879	
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	8309024645	119,684	
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	8309025670	218,274	
<b>Total Department of Health and Human Services</b>					<u>1,452,763</u> <u>30,170,982</u>	<u>3,678,929</u>
<b>Total Other Programs</b>					<b>32,053,278</b>	<b>3,678,929</b>
<b>SNAP Cluster</b>						
Oklahoma Department of Human Services	STATE ADMINISTRATIVE MATCHING GRANTS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	Pass through	10.561	22000470	1,469,098	-
<b>Student Financial Assistance Cluster</b>						
<b>Department of Education</b>						
Department of Education	FEDERAL DIRECT STUDENT LOANS	Direct	84.268		67,140,200	
University of Oklahoma - Norman (SEOG)	FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS	Pass Through	84.007	17-18002	75,000	
University of Oklahoma - Norman (Pell)	FEDERAL PELL GRANT PROGRAM	Pass Through	84.063	17-18001	1,733,360	
<b>Total Department of Education</b>					<u>68,948,560</u>	-
<b>Department of Health and Human Services</b>						
Health Professions Nurse Faculty Loan - Advances June 30, 2023 Nurse Faculty Loan Program	NURSE FACULTY LOAN PROGRAM	Direct	93.264		154,000	
Health Professions Student Loan (HPSL & PCL) - Advances June 30, 2023 HPSL & PCL Programs	NURSE FACULTY LOAN PROGRAM	Loan Balance	93.264		<u>174,191</u>	328,191
Health Professions Undergraduate Nursing Student Loan - Advances June 30, 2023 Nursing Student Loan Program	HEALTH PROFESSIONS STUDENT LOANS	Direct	93.342		593,936	
	HEALTH PROFESSIONS STUDENT LOANS	Loan Balance	93.342		<u>6,038,296</u>	6,632,232
	NURSING STUDENT LOANS	Direct	93.364		225,878	
	NURSING STUDENT LOANS	Loan Balance	93.364		<u>1,901,697</u>	<u>2,127,575</u>
<b>Total Department of Health and Human Services</b>					<u>9,087,998</u>	-
<b>Total Student Financial Assistance Cluster</b>					<b>78,036,558</b>	-
<b>Total Federal Expenditures</b>					<b>\$ 206,300,577</b>	<b>\$ 14,931,167</b>

**The University of Oklahoma Health Sciences Center  
Notes to Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2024**

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**Note 1. Basis of Presentation**

The accompanying schedule of expenditures of federal awards (Schedule) includes the federal award activity of The University of Oklahoma Health Sciences Center (Center) under programs of the federal government for the year ended June 30, 2024. The information is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the Center, it is not intended to and does not present the financial position, changes in financial position, or cash flows of the Center.

**Note 2. Summary of Significant Accounting Policies**

Expenditures reported in the Schedule are reported on the cash basis of accounting. Federal awards provided to subrecipients are treated as expenditures when paid to the subrecipient. When applicable, such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

For purposes of the Schedule, federal awards have been identified 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.

Complete Assistance Listing numbers are presented for those programs for which such numbers were available. Assistance Listing number prefixes are presented for programs for which a complete Assistance Listing number is not available.

Federal direct programs are presented by federal department and, where applicable, the funding agency within the department. Federal pass-through programs are presented by the entity through which the University received the federal award. Amounts provided to subrecipients from each federal program have been separately identified for additional analysis. These pass-through awards are included in total cash basis expenditures.

The University of Oklahoma – Norman Campus administers the Pell Grant program, Supplemental Education Opportunity Grants, College Work Study, and other grant student award programs for students attending both the Norman and Center campuses of the University. Grant revenues and expenditures under such programs for students attending the Center campus are considered pass-through funds and are, therefore, included in the Schedule.

**Note 3. Indirect Cost Rate**

The Center has not elected to use the 10% de minimis cost rate allowed under the Uniform Guidance.

**The University of Oklahoma Health Sciences Center  
Notes to Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2024**

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**Note 4. Student Loan Program**

***Federal Direct Student Loan Program***

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 administers the origination and disbursement of the loans to eligible students or parents. The Center is not responsible for the collection of these loans.

***Administered Loan Programs***

The federal student loan programs listed subsequently are administered directly by the Center, and balances and transactions relating to these programs are included in the Center's basic financial statements. Loans made during the year are included in the federal expenditures presented in the Schedule. The balance of loans outstanding at June 30, 2024 consists of:

<b>Assistance Listing Number</b>	<b>Program Name</b>	<b>Outstanding Balance at June 30, 2024</b>
93.264	Nurse Faculty Loan Program	\$ 319,753
93.342	Health Professions Student Loans	\$ 5,813,754
93.364	Nursing Student Loans	\$ 1,802,083

**The University of Oklahoma Health Sciences Center  
Agency Summary  
Year Ended June 30, 2024**

<b>Research and Development Cluster</b>	
Department of Health and Human Services	\$ 90,290,056
Department of Defense	3,272,759
Department of Agriculture	69,669
Department of Commerce	904,075
Other departments	<u>205,084</u>
<b>Total Research and Development Cluster</b>	<u>94,741,643</u>
<b>Other Programs</b>	
Department of Health and Human Services	30,170,982
Department of Agriculture	466,725
Department of Justice	1,270,878
Department of Education	<u>144,693</u>
<b>Total Other Programs</b>	<u>32,053,278</u>
<b>SNAP Cluster</b>	<u>1,469,098</u>
<b>Student Financial Assistance Cluster</b>	
Department of Education	68,948,560
Department of Health and Human Services	<u>9,087,998</u>
<b>Total Student Financial Assistance Cluster</b>	<u>78,036,558</u>
<b>Total Federal Program Expenditures</b>	<u><u>\$ 206,300,577</u></u>

## **Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards***

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

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

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of The University of Oklahoma Health Sciences Center (Center), which comprise the Center's statement of financial position as of June 30, 2024, and the related statements of revenues, expenses, and changes in net position and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated October 23, 2024, which contained an "Emphasis of Matter" paragraph regarding the reporting entity.

#### ***Report on Internal Control over Financial Reporting***

In planning and performing our audit of the financial statements, we considered the Center's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Center's internal control. Accordingly, we do not express an opinion on the effectiveness of the Center's internal control.

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

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.



***Report on Compliance and Other Matters***

As part of obtaining reasonable assurance about whether the Center’s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

***Purpose of This Report***

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

***Forvis Mazars, LLP***

**Tulsa, Oklahoma  
October 23, 2024**

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

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

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

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

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

We have audited The University of Oklahoma Health Sciences Center's (Center) compliance with the types of compliance requirements identified as subject to audit in the *OMB 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, 2024. The Center's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the Center complied, in all material respects, with the 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, 2024.

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

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the "Auditor's Responsibilities for the Audit of Compliance" section of our report.

We are required to be independent of the Center and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the Center's compliance with the compliance requirements referred to above.

#### ***Responsibilities of Management for Compliance***

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the Center's federal programs.

### ***Auditor's Responsibilities for the Audit of Compliance***

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the Center's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the Center's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the Center's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the Center's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the Center's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

### ***Other Matters***

The results of our auditing procedures disclosed an instance of noncompliance which is required to be reported in accordance with the Uniform Guidance and which is described in the accompanying schedule of findings and questioned costs as item 2024-001. Our opinion on each major federal program is not modified with respect to this matter.

*Government Auditing Standards* require the auditor to perform limited procedures on the Center's response to the noncompliance finding identified in our audit described in the accompanying schedule of findings and questioned costs. The Center's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response. The Center is responsible for preparing a corrective action plan to address each audit finding included in our auditor's report. The Center's corrective action plan was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on it.

### ***Report on 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 a 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 “Auditor’s Responsibilities for the Audit of Compliance” section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

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 the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

**Forvis Mazars, LLP**

**Tulsa, Oklahoma  
October 23, 2024**

**The University of Oklahoma Health Sciences Center  
 Schedule of Findings and Questioned Costs  
 Year Ended June 30, 2024**

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**Section I – Summary of Auditor’s Results**

**Financial Statements**

1. Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP:

- Unmodified       Qualified       Adverse       Disclaimer

2. Internal control over financial reporting:

Significant deficiency(ies) identified?       Yes       None reported

Material weakness(es) identified?       Yes       No

3. Noncompliance material to the financial statements noted?       Yes       No

**Federal Awards**

4. Internal control over major federal programs:

Significant deficiency(ies) identified?       Yes       None reported

Material weakness(es) identified?       Yes       No

5. Type of auditor’s report issued on compliance for major federal programs:

- Unmodified       Qualified       Adverse       Disclaimer

6. Any audit findings disclosed that are required to be reported by 2 CFR 200.516(a)?       Yes       No

7. Identification of major federal programs:

**Assistance Listing  
 Number(s)**

**Name of Federal Program or Cluster**

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Various      Student Financial Assistance Cluster

93.243      Substance Abuse and Mental Health Services – Projects of Regional and National Significance

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

9. Auditee qualified as a low-risk auditee?       Yes       No

**Section II – Financial Statement Findings**

Reference Number	Finding
	No matters are reportable.

**Section III – Federal Award Findings and Questioned Costs**

Reference Number	Finding
2024-001	<p>Student Financial Assistance Cluster</p> <p>Assistance Listing Number 84.063 Federal Pell Grant Program</p> <p>U.S. Department of Education Program Year 2023-2024</p> <p>Criteria or Specific Requirement – Special Tests and Provisions – Return of Title IV Funding, 34 CFR Section 668.22</p> <p>Condition – One student’s Return of Title IV (R2T4) aid was not calculated correctly.</p> <p>Questioned Costs – N/A</p> <p>Context – Out of the population of 58 students who received federal student financial assistance but withdrew or dropped out during the year, a sample of six students was selected for testing. One R2T4 calculation was not completed correctly, which resulted in an overpayment to the respective program. Our sample was not, and was not intended to be, statistically valid.</p> <p>Effect – One refund was incorrect, and funds were over-remitted to the Department of Education.</p> <p>Cause – The Title IV grant protection was not appropriately applied to the portion of grant funds to be returned by the student.</p> <p>Indication as a Repeat Finding – N/A</p> <p>Recommendation – The Center should review its procedures for ensuring R2T4 calculations are completed accurately and in compliance with Department of Education guidelines.</p> <p>Views of Responsible Officials and Planned Corrective Actions – Management agrees with the finding and has implemented procedures to ensure R2T4 calculations are correct and the return of Title IV funds is accurate.</p> <p>To ensure precise R2T4 calculations for all students receiving federal Pell Grant disbursements, each student’s file will include an independent manual calculation, which will be compared to the PeopleSoft system’s automated calculation. Written policies and procedures have been updated with changes implemented as of August 31, 2024.</p>

**The University of Oklahoma Health Sciences Center  
Summary Schedule of Prior Audit Findings  
Year Ended June 30, 2024**

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<b>Reference Number</b>	<b>Summary of Finding</b>	<b>Status</b>
	No matters are reportable.	