




The University of Oklahoma Health Sciences Center

Independent Auditor's Reports and Financial Statements

June 30, 2023



Other Supplementary Information

The University of Oklahoma Health Sciences Center

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2023

Sponsor	Program or Cluster Title	Direct/Pass through	Assistance Listing Number	Award Number	Expenditure	Subrecipient Expenditures
Research and Development Cluster						
Department of Agriculture						
Department of Agriculture	AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH	Direct	10.001		\$ 61,358	
Department of Agriculture	PLANT AND ANIMAL DISEASE, PEST CONTROL AND ANIMAL CARE	Direct	10.025		48,830	
Department of Agriculture	NEW ERA RURAL TECHNOLOGY COMPETITIVE GRANTS PROGRAM	Direct	10.314		<u>13,299</u>	
Total Department of Agriculture					123,487	
Department of Commerce						
Economic Development Administration	ECONOMIC ADJUSTMENT ASSISTANCE	Direct	11.307		525,009	
Department of Defense						
Department of Defense	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420		\$ 161,065	
Department of the Army	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420		1,611,915	\$ 10,244
Johns Hopkins University	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Pass through	12.420	W81XWH1620060	<u>28</u>	92,975
Henry M Jackson Found Adv Military Med	UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS	Pass through	12.750	4915	(12,153)	
Henry M Jackson Found Adv Military Med	UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS	Pass through	12.750	5744	<u>17,921</u>	5,768
Army Medical Research Acq Activity		Direct	12.RD	HT94252310223	<u>34,164</u>	
CELLPHIRE		Pass through	12.RD	S-16-15	134,401	
University of Colorado		Pass through	12.RD	FY23.1184.001	11,325	
University of Texas Southwestern Medical		Pass through	12.RD	GMO 230911 PO0000002765	8,533	
WESTAT, Inc.		Pass through	12.RD	6556-04-SA001	<u>27,267</u>	
Total Department of Defense					1,994,466	103,219
NASA						
University of Oklahoma – Norman	AEROSPACE EDUCATION SERVICES PROGRAM	Pass through	43.001	2023-40	10,585	
Rensselaer Polytechnic Institute	BASIC RESEARCH, EDUCATIONAL OUTREACH, AND TRAINING OPPORTUNITIES IN THE AREA OF SPACE OPERATIONS	Pass through	43.007	A210012S001	<u>1,368</u>	
Total NASA					11,953	
National Science Foundation						
University of Oklahoma – Norman	ENGINEERING GRANTS	Pass through	47.041	2023-09	20,101	
National Science Foundation	EDUCATION AND HUMAN RESOURCES	Direct	47.076		<u>40,641</u>	
Total National Science Foundation					60,742	
Department of Veterans Affairs						
Department of Veterans Affairs	MEDICAL RESEARCH	Direct	64.RD	36C24E21P0108	1,030	
Department of Education						
National Center for Special Education	RESEARCH IN SPECIAL EDUCATION	Direct	84.324		133,234	

The University of Oklahoma Health Sciences Center

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2023

Sponsor	Program or Cluster Title	Direct/Pass through	Assistance Listing Number	Award Number	Expenditure	Subrecipient Expenditures
Department of Health and Human Services						
Food and Drug Administration			93.RD	75F40122C00187	17,557	
Natl Cancer Inst	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD	75N91019D00020	2,434,002	1,439,716
Natl Heart, Lung, and Blood Institute	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD	75N92019D00027	1,851,887	1,067,335
Natl Heart, Lung, and Blood Institute	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD	75N92019D00028	829,362	26,313
Duke University	R&D-MEDICAL: BIOMEDICAL (APPLIED RESEARCH/EXPLORATORY DEVELOPMENT)	Pass through	93.RD	SA-D401-02	68,091	
La Jolla Institute	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Pass through	93.RD	30039-03-130-381	44,140	
Leidos	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Pass through	93.RD	18X103	2,869	
Oklahoma State University	GENERAL SCIENCE AND TECHNOLOGY R&D SERVICES; GENERAL SCIENCE AND TECHNOLOGY; APPLIED RESEARCH	Pass through	93.RD	1-503851-OUHSC	25,760	
PIECES		Pass through	93.RD	75N91021C00050	<u>67,184</u>	5,340,852
Natl Inst on Drug Abuse	FAMILY SMOKING PREVENTION AND TOBACCO CONTROL ACT REGULATORY RESEARCH	Direct	93.077			710,882
OK Dept Mental Hlth Substance Abuse Svcs	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529060779	15,673	62,687
OK Dept Mental Hlth Substance Abuse Svcs	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529065026	<u>345,755</u>	361,428
Duke University	FOOD AND DRUG ADMINISTRATION RESEARCH	Pass through	93.103	234691/240919		
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	3409023991		484,336
Natl Inst Environmental Health Sciences	ENVIRONMENTAL HEALTH	Direct	93.113		129,454	13,339
Columbia University	ENVIRONMENTAL HEALTH	Pass through	93.113	3GG017501-01	27,680	
Emory University	ENVIRONMENTAL HEALTH	Pass through	93.113	A570671	56,606	
University of Oklahoma – Norman	ENVIRONMENTAL HEALTH	Pass through	93.113	201924	<u>5,092</u>	218,832
Natl Inst of Dental & Craniofacial Research	ORAL DISEASES AND DISORDERS RESEARCH	Direct	93.121		264,839	
Oklahoma Medical Research Foundation	ORAL DISEASES AND DISORDERS RESEARCH	Pass through	93.121	0325-01OUHSCCK	215	
University of Wisconsin – Madison	ORAL DISEASES AND DISORDERS RESEARCH	Pass through	93.121	0000002076	<u>2,909</u>	267,963
Maternal & Child Health Bureau	EMERGENCY MEDICAL SERVICES FOR CHILDREN	Direct	93.127			104,412
Columbia University	NIEHS SUPERFUND HAZARDOUS SUBSTANCES BASIC RESEARCH AND EDUCATION	Pass through	93.143	4(GG015160-10) PROJECT 3		16,299
Agency for Healthcare Research & Quality	RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES	Direct	93.226			837,276
Natl Inst of Mental Health	MENTAL HEALTH RESEARCH GRANTS	Direct	93.242		294,782	17,429
Laureate Institute for Brain Research	MENTAL HEALTH RESEARCH GRANTS	Pass through	93.242	1R01MH123652-01A1 OUHSC	83,422	
RAND	MENTAL HEALTH RESEARCH GRANTS	Pass through	93.242	SCON00000400	31,246	
University of Houston	MENTAL HEALTH RESEARCH GRANTS	Pass through	93.242	R-21-0075	<u>703,424</u>	1,112,874
OK Dept Mental Hlth Substance Abuse Svcs	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Pass through	93.243	4529060554	<u>110,575</u>	110,575
Colorado State University	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	Pass through	93.262	G-81108-01		10,559
Medical University of South Carolina	ALCOHOL RESEARCH PROGRAMS	Pass through	93.273	A22-0288-S001	22,988	
Medical University of South Carolina	ALCOHOL RESEARCH PROGRAMS	Pass through	93.273	A23-0095-S001	11,855	
Univ of North Texas Health Science Ctr	ALCOHOL RESEARCH PROGRAMS	Pass through	93.273	RF00213-2021-0117	<u>(4,291)</u>	30,552
National Institute on Drug Abuse	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Direct	93.279		458,778	76,367
Univ of Texas MD Anderson Cancer Center	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	3001743995	6,626	
Georgia State University	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	SP0001439502	24,443	
Oklahoma State University Center for Health Sciences	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	A22-0002-S001	19,657	
University of Alabama at Birmingham	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	000525110-SC001	44,079	
University of Illinois at Chicago	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	18119	<u>40,592</u>	594,175

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, 2023

Sponsor	Program or Cluster Title	Direct/Pass through	Assistance Listing Number	Award Number	Expenditure	Subrecipient Expenditures
Natl Inst Biomedical Imaging & Bioeng	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	Direct	93.286		(10,939)	
Oklahoma Medical Research Foundation	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	Pass through	93.286	0310-03CA	459	
Oklahoma Medical Research Foundation	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	Pass through	93.286	0310-04MET	7,825	(2,655)
Natl Ctr on Minority Health & Health Disparities	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Direct	93.307		760,554	242,654
Georgia College and State University	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	366012-SUB001	14,733	
Oklahoma State University Center for Health Sciences	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	A22-0004-S004	30,963	
Oklahoma State University Center for Health Sciences	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	A22-0004-S005	3,974	
University of Houston	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	R-21-0022	430,224	10,234
Washington State University	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	134649 SPC001321	116,277	1,356,725
Natl Inst Child Health & Human Dev	TRANS-NIH RESEARCH SUPPORT	Direct	93.310		345,911	
Cherokee Nation of Oklahoma	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	3S06GM127983-03S1	145,694	
Duke University	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	303000384	3,377	
Duke University	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	A032483	58,541	
Univ of Arkansas for Medical Sciences	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	54005	(11)	
Univ of Arkansas for Medical Sciences	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	54487	14,163	
University of New Mexico HSC	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	3RGJ7	62,765	
University of Missouri	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	C00066571-7	35,359	665,799
Natl Cancer Inst	21ST CENTURY CURES ACT – BEAU BIDEN CANCER MOONSHOT	Direct	93.353			2,368,066
University of South Florida	NATIONAL CENTER FOR RESEARCH RESOURCES	Pass through	93.389	P000012077		8,486
Natl Cancer Inst	CANCER CAUSE AND PREVENTION RESEARCH	Direct	93.393		2,867,996	448,535
George Washington University	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	23-S01	13,907	
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-20154-99-01-G2	25,522	
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-20262-99-01-G2	31,210	
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-21464-02-01-G3	172,708	
Ohio State University	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	60073077	410	
Rutgers University	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	SUB00002514	34,584	
Univ of North Carolina at Chapel Hill	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	5122485	46,491	
Virginia Commonwealth University	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	FP00008961_SA003	11,650	3,204,478
Natl Cancer Inst	CANCER DETECTION AND DIAGNOSIS RESEARCH	Direct	93.394		616,392	33,589
Thomas Jefferson University	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	080-34000-S44401	4,075	
University of California, Irvine	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	2020-1391	64,642	
University of Oklahoma – Norman	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	2023-63	19,147	
Univ of Texas MD Anderson Cancer Center	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	3001592723	2,621	706,877
Natl Cancer Inst	CANCER TREATMENT RESEARCH	Direct	93.395		2,861,703	326,075
Children's Hospital of Philadelphia	CANCER TREATMENT RESEARCH	Pass through	93.395	1U10CA180886	(111,453)	
Dana-Farber Cancer Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	1326302	14,808	
ECOG-ACRIN	CANCER TREATMENT RESEARCH	Pass through	93.395	U10CA180820	8,371	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	NRG-Mannel-GY10	94,931	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	NRG-Moore-GY10	15,728	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	NRG-Ulahannan-GY10	2,000	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	20191985	104,231	73,727
Public Health Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	20220493	24,751	
Public Health Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	20220496	16,727	

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The University of Oklahoma Health Sciences Center

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2023

Sponsor	Program or Cluster Title	Direct/Pass through	Assistance Listing Number	Award Number	Expenditure	Subrecipient Expenditures
State University of New York	CANCER TREATMENT RESEARCH	Pass through	93.395	R1296940	13,618	
University of Minnesota	CANCER TREATMENT RESEARCH	Pass through	93.395	P008227701	27,782	
University of Oklahoma – Norman	CANCER TREATMENT RESEARCH	Pass through	93.395	2022-73	217,136	
Yale University	CANCER TREATMENT RESEARCH	Pass through	93.395	GR109663	49,368	3,339,701
Natl Cancer Inst	CANCER BIOLOGY RESEARCH	Direct	93.396		2,208,712	44,089
Penn State University	CANCER BIOLOGY RESEARCH	Pass through	93.396	UOKHSCCA256911	234,908	
University of Georgia	CANCER BIOLOGY RESEARCH	Pass through	93.396	SUB00002573	94,898	
University of Nebraska Medical Center	CANCER BIOLOGY RESEARCH	Pass through	93.396	34-5140-2081-701	223,366	2,761,884
Natl Cancer Inst	CANCER CENTERS SUPPORT GRANTS	Direct	93.397		2,700,076	235,262
Natl Cancer Inst	CANCER RESEARCH MANPOWER	Direct	93.398		175,898	
University of Oklahoma – Norman	CANCER RESEARCH MANPOWER	Pass through	93.398	2023-24	56,335	232,233
Natl Cancer Inst	CANCER CONTROL	Direct	93.399		1,691,346	
Alliance for Clinical Trials in Oncology	CANCER CONTROL	Pass through	93.399	OK003	326	
NRG Oncology Foundation, Inc.	CANCER CONTROL	Pass through	93.399	NCORPWalkerGY6	140,470	
Oregon Health Science University	CANCER CONTROL	Pass through	93.399	1014562-SWOG-UOKLAHOMA	1,630	
Wayne State University	CANCER CONTROL	Pass through	93.399	WSU22061	3,756	1,837,528
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	3409023138	285,679	
Administration for Children and Families	CHILD CARE AND DEVELOPMENT BLOCK GRANT	Direct	93.575		12,730	
University of Oklahoma – Norman	HEAD START	Pass through	93.600	2023-34	37,278	
OK Dept Mental Hlth Substance Abuse Svcs	OPIOID STR	Pass through	93.788	4529060554	27,518	
OK Dept Mental Hlth Substance Abuse Svcs	OPIOID STR	Pass through	93.788	4529065188	535,694	563,212
Natl Heart, Lung, and Blood Institute	CARDIOVASCULAR DISEASES RESEARCH	Direct	93.837		1,091,275	149,764
Boston Children's Hospital	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	GENFD0002224298	204,007	
New England Research Institute	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	20201161	18,140	
New England Research Institute	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	U01HL107407	9,320	
Oklahoma Medical Research Foundation	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	032202020UHSC	12,473	
Oklahoma Medical Research Foundation	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	0278-050UHSC.AP	21,235	
University of Alabama at Birmingham	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	000503570-025	(522)	
University of Alabama at Birmingham	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	000530812-SC004	52,893	
University of California San Diego	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	99198911	147,286	
Medical College of Wisconsin	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	6205364	8,345	1,564,452
Natl Heart, Lung, and Blood Institute	LUNG DISEASES RESEARCH	Direct	93.838		408,165	5,706
Arkansas Children's Hospital Rsch Inst	LUNG DISEASES RESEARCH	Pass through	93.838	RECOVER	283,349	87,574
Columbia University	LUNG DISEASES RESEARCH	Pass through	93.838	28GG01599701	52,600	
Mayo Clinic	LUNG DISEASES RESEARCH	Pass through	93.838	THE-308614	40,040	
University of Arizona	LUNG DISEASES RESEARCH	Pass through	93.838	487318	-	
University of Pennsylvania	LUNG DISEASES RESEARCH	Pass through	93.838	831295	3,285	
Wayne State University	LUNG DISEASES RESEARCH	Pass through	93.838	WSU22138	31,710	
West Virginia University	LUNG DISEASES RESEARCH	Pass through	93.838	OTA-21-015B	649,950	1,469,099
Natl Heart, Lung and Blood Institute	BLOOD DISEASES AND RESOURCES RESEARCH	Direct	93.839		21,924	
Emory University	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	A394591	253,238	
Nationwide Children's Hospital	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	700220-1221-01	13,591	
University of Colorado	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	FY21952005	(1)	288,752
University of Michigan	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	SUBK00013476	325	
University of Oklahoma – Norman	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	2022-53	453	

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The University of Oklahoma Health Sciences Center

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2023

Sponsor	Program or Cluster Title	Direct/Pass through	Assistance Listing Number	Award Number	Expenditure	Subrecipient Expenditures
Yale University	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	GR108929	29,373	
Yale University	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	GR108957	<u>34,108</u>	64,259
Natl Inst Diabetes Digestive Kidney Disease	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Direct	93.847		6,237,530	930,503
Baylor College of Medicine	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	7000001611	51,651	
Children's Mercy Hospital	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	18-0023	63	
George Washington University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	17-D14	4,216	
George Washington University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	17-D26	226,642	
Nationwide Children's Hospital	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	700198052200	11,532	
Texas A&M University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	M2100374	2,536	
Texas A&M University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	M2101122	1,515	
Univ of Kansas Medical Ctr Rsch Inst	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	ZAT00060	7,004	
University of South Florida	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	TrialNet	<u>552</u>	6,543,241
Natl Inst of Neurological Disorders and Stroke	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Direct	93.853		655,840	181,188
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	010785138586	22,420	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012043135856	3,997	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012044135856	16,495	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012340135856	874	
University of Oklahoma – Norman	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	2023-70	<u>655</u>	700,281
Natl Inst of Allergy & Infectious Disease	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Direct	93.855		2,883,325	
Heartland Vaccines, LLC	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	20191050	28,628	
Oklahoma Medical Research Foundation	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	0170-170851JMOUHSC	170,312	
Oklahoma Medical Research Foundation	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	0170170UHSCJM	9,115	
Oklahoma Medical Research Foundation	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	017018040-OUHSC-JM	(685)	
University of Alabama at Birmingham	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	000520244SP008SC004	181,708	
University of Calgary	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	10034797	37,329	
University of Chicago	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	AWD103082	28,572	
University of Chicago	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	AWD100279SUB00000118	<u>231,704</u>	3,570,008
Natl Inst of General Medical Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Direct	93.859		17,778,470	4,026,296
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	272244	62,870	
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	278481	41,791	

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The University of Oklahoma Health Sciences Center

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2023

Sponsor	Program or Cluster Title	Direct/Pass through	Assistance Listing Number	Award Number	Expenditure	Subrecipient Expenditures
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	283694	72,661	
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	S06GM146122	1,299	
Laureate Institute for Brain Research	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	P20GM121312-OU	4,404	
Louisiana State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	GM104940-06S3-OUHSC-01	49,466	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	0249-0806OUHSC-JM	1,278	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	0249-0904OUHSC-MW	197,192	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	024910071_Jiang	13,594	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	024910071_Morales	63,415	
Oklahoma State University Center for Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	5-555922	772	
Oklahoma State University Center for Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	A23-0010-S001	170,268	
Oklahoma State University Center for Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	A23-0010-S002	8,949	
Oklahoma State University Center for Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	571137-01	(17,085)	
Oklahoma State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	5554009	62,418	
Oklahoma State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	5-554600GarciaContreras	3,688	
Oklahoma State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	1-512093-OUHSC	2,914	
University of Colorado	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	FY20.952.002	42,607	
University of Oklahoma – Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2021-55	136,913	
University of Oklahoma – Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2022-77	40,434	
University of Oklahoma – Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2022-78	94,167	
University of Oklahoma – Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-26	31,161	
University of Oklahoma – Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-36	71,183	
University of Oklahoma – Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-56	107,969	
University of Oklahoma – Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-57	44,508	10,805
University of Oklahoma – Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-58	113,869	
University of Oklahoma – Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-59	197,877	
University of Oklahoma – Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-60	7,061	
Wake Forest University Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	605-45801-10000118471	50,400	
West Virginia University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	12-303G-OUHSC	127,164	19,583,677
Natl Inst of Child Health & Human Development	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Direct	93.865		582,761	38,085
Boston Children's Hospital	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GENFD0001772364	3,329	
Children's Hospital of Philadelphia	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GRT-00000230	13,097	
Indiana University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	8951	149,977	
Johns Hopkins University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2004896734	26,054	
Miyazaki Enterprises	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2-004	60,558	
Nationwide Children's Hospital	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	700221-0521-00	(1)	
Oklahoma State University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	1-57-1918OUHSC	15,899	
University of California, San Diego	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	703944	(304,520)	

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, 2023

Sponsor	Program or Cluster Title	Direct/Pass through	Assistance Listing Number	Award Number	Expenditure	Subrecipient Expenditures
University of Minnesota	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	P007776101	261,955	
University of Oklahoma – Norman	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2023-30	13,460	
University of Utah	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	10063566-02-OUHSC	534,845	
Yale University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GR101952	(2,442)	
Yale University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GR115860	29,991	1,384,963
Natl Inst on Aging	AGING RESEARCH	Direct	93.866		5,413,257	1,096,436
American Federation for Aging Research	AGING RESEARCH	Pass through	93.866	17-NSCC3-OKLAHOMA	6,379	
Buck Institute for Research on Aging	AGING RESEARCH	Pass through	93.866	SA21028-OUHSC	56,936	
City of Hope	AGING RESEARCH	Pass through	93.866	60254.2005087.669306	7,768	
Cleveland Clinic Foundation	AGING RESEARCH	Pass through	93.866	CCF22141713	20,231	
Grand Valley State University	AGING RESEARCH	Pass through	93.866	GVSU-207047-01	(2,736)	
Oklahoma Medical Research Foundation	AGING RESEARCH	Pass through	93.866	03180101-OUHSC	72,290	
Oklahoma Medical Research Foundation	AGING RESEARCH	Pass through	93.866	0345-01	34,402	
Oregon State University	AGING RESEARCH	Pass through	93.866	P0452A-B	22,026	
University of Alabama at Birmingham	AGING RESEARCH	Pass through	93.866	000529560-SC002-GAL	20,104	
University of Colorado	AGING RESEARCH	Pass through	93.866	FY21.367.001	26,178	
University of Florida	AGING RESEARCH	Pass through	93.866	SUB00002627	44,341	
University of Kentucky	AGING RESEARCH	Pass through	93.866	3200002223-19-098	200,252	
University of Texas Health Science Ctr	AGING RESEARCH	Pass through	93.866	170785/165948	12,191	
Washington State University	AGING RESEARCH	Pass through	93.866	135230 SPC001436	167,862	
Washington State University	AGING RESEARCH	Pass through	93.866	138590 SPC002230	66,023	
Washington State University	AGING RESEARCH	Pass through	93.866	139127 SPC003117	41,194	6,208,698
Natl Eye Inst	VISION RESEARCH	Direct	93.867		4,338,832	126,433
Biolytx	VISION RESEARCH	Pass through	93.867	2021STTR-B01	64,672	
Dartmouth-Hitchcock Medical Center	VISION RESEARCH	Pass through	93.867	GC100060001	-	
Excitant Therapeutics LLC.	VISION RESEARCH	Pass through	93.867	2022SBIR-2R44EY032023-02	38,253	
Jaeb Center for Health Research	VISION RESEARCH	Pass through	93.867	PON1	(703)	
Jaeb Center for Health Research	VISION RESEARCH	Pass through	93.867	MTS1	1,249	
Oklahoma Medical Research Foundation	VISION RESEARCH	Pass through	93.867	035401020-Agbaga	16,227	
University of Colorado	VISION RESEARCH	Pass through	93.867	FY20.724.001	2,992	
University of Houston	VISION RESEARCH	Pass through	93.867	R-20-0024	10,316	
University of Florida	VISION RESEARCH	Pass through	93.867	SUB00002845	2,620	
University of Southern California	VISION RESEARCH	Pass through	93.867	SCON-00004103	23,336	4,497,794
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024937	219,219	
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024962	296,714	
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025553	118,409	7,419
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025616	73,002	
OK Dept Mental Hlth Substance Abuse Svcs	OPIOID STR	Pass through	93.959	4529065188	707,344	
Total Department of Health and Human Services					<u>391,175</u>	<u>11,369,722</u>
Total Research and Development Cluster					80,102,776	11,472,941

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, 2023

Sponsor	Program or Cluster Title	Direct/Pass through	Assistance Listing Number	Award Number	Expenditure	Subrecipient Expenditures
Other Programs						
Department of Agriculture						
Oklahoma Department of Agriculture	REGIONAL FOOD SYSTEM PARTNERSHIPS	Direct	10.177		234,134	19,989
Oklahoma Department of Human Services	STATE ADMINISTRATIVE MATCHING GRANTS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	Pass through	10.561	22000470	1,503,226	
Oklahoma Department of Human Services	SENIORS FARMERS MARKET NUTRITION PROGRAM	Pass through	10.576	8309026387	8,138	
The University of Southern Mississippi	NATIONAL FOOD SERVICE MANAGEMENT INSTITUTE ADMINISTRATION & STAFFING GRANT	Pass through	10.587	8006320-01.03 BOR-UOHSC	16,921	
Total Department of Agriculture					1,762,419	19,989
Department of Justice						
Office of Justice Programs	MISSING CHILDREN'S ASSISTANCE	Direct	16.543		1,074,862	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2022-VOCA-OUHSC-061	105,084	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2022-VOCA-OUHSC-097	44,083	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2021-VOCA-OUHSC-072	42,651	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2021-VOCA-OUHSC-080	22,568	214,386
International Chiefs of Police	CRIME VICTIM ASSISTANCE – DISCRETIONARY GRANTS	Pass through	16.582	IACP2019761204	18,769	
Total Department of Justice					1,308,017	
Department of Education						
Department of Education	SPECIAL EDUCATION – PERSONNEL DEVELOPMENT TO IMPROVE SERVICES AND RESULTS FOR CHILDREN WITH DISABILITIES	Direct	84.325		223,506	
Department of Health and Human Services – Other						
Oklahoma Department of Human Services		Pass through	93.U01	23000060	65,521	
Oklahoma Department of Human Services		Pass through	93.U02	23000116	95,759	
Zero to Three		Pass through	93.U03	2021030280	567	
Lighthouse Behavioral Wellness Centers	NATIONAL ORGANIZATIONS OF STATE AND LOCAL OFFICIALS SPECIAL PROGRAMS FOR THE AGING TITLE IV AND TITLE II	Pass through	93.011	G32HS42635	72,242	
Oklahoma Department of Human Services	DISCRETIONARY PROJECTS	Pass through	93.048	21006607	25,845	
Oklahoma Department of Human Services	LIFESPAN RESPITE CARE PROGRAM	Pass through	93.072	22002759	48,539	
University of Texas Health Science Center	BLOOD DISORDER PROGRAM: PREVENTION, SURVEILLANCE, AND RESEARCH	Pass through	93.080	SA0001320	18,067	
Okla Dept of Mental Health & Substance Abuse Services	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529060360	17,570	
Okla Dept of Mental Health & Substance Abuse Services	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529062484	75,944	
Okla Dept of Mental Health & Substance Abuse Services	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529065107	62,745	156,259
Maternal & Child Health Bureau	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Direct	93.110		1,207,593	130,527
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	3409023998	530,911	291,412
Univ of Texas Health Science Center	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	SA0000862	(487)	
Univ of Texas Health Science Center	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	SA0002459	34,371	1,772,388
Maternal & Child Health Bureau	EMERGENCY MEDICAL SERVICES FOR CHILDREN	Direct	93.127		42,048	

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, 2023

Sponsor	Program or Cluster Title	Direct/Pass through	Assistance Listing Number	Award Number	Expenditure	Subrecipient Expenditures
University of New Mexico HSC HIV/Aids Bureau	AIDS EDUCATION AND TRAINING CENTERS COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH	Pass through	93.145	3RGL7		276,468
Health Resources & Services Administration	GRADUATE PSYCHOLOGY EDUCATION PROGRAM AND PATIENT NAVIGATOR AND CHRONIC DISEASE PREVENTION PROGRAM	Direct	93.153			134,950
Center for Mental Health Services	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Direct	93.191			2,329
Okla Dept of Mental Health & Substance Abuse Services	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Direct	93.243		8,481,024	1,976,344
Okla Dept of Mental Health & Substance Abuse Services	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Pass through	93.243	4529060975	7,048	
Okla Dept of Mental Health & Substance Abuse Services	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Pass through	93.243	4529065108	82,061	
Okla Dept of Mental Health & Substance Abuse Services	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Pass through	93.243	4529065188	157,974	
University of Iowa	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Pass through	93.243	S00950-03	38,843	8,766,950
Health Resources & Services Administration	POISON CENTER SUPPORT AND ENHANCEMENT GRANT	Direct	93.253			276,075
Natl Inst of Occupational Safety & Health	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	Direct	93.262			216,872
Oklahoma State Department of Health	IMMUNIZATION GRANTS	Pass through	93.268	3409024377		-
Thrive, Inc	TEENAGE PREGNANCY PREVENTION PROGRAM	Pass through	93.297	2021-006		59,850
Washington University in St. Louis	SICKLE CELL TREATMENT DEMONSTRATION PROGRAM	Pass through	93.365	WU-21-248	(870)	
Washington University in St. Louis	SICKLE CELL TREATMENT DEMONSTRATION PROGRAM	Pass through	93.365	WU-23-0209	49,648	48,778
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	61,554	
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	1208813	(4)	
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	30-8814-22	21,766	
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	20191235	3,820	
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	4,235	
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	5,356	96,727
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		237,898
Tulane University	AFFORDABLE CARE ACT (ACA) PUBLIC HEALTH TRAINING CENTERS PROGRAM	Pass through	93.516	TUL-HSC-559370-21/22	3,157	
Tulane University	AFFORDABLE CARE ACT (ACA) PUBLIC HEALTH TRAINING CENTERS PROGRAM	Pass through	93.516	TUL-HSC-560506-22/23	30,904	34,061

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, 2023

Sponsor	Program or Cluster Title	Direct/Pass through	Assistance Listing Number	Award Number	Expenditure	Subrecipient Expenditures
NorthCare	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	Pass through	93.558	8300001180		61,706
Oklahoma State Department of Health	COMMUNITY-BASED CHILD ABUSE PREVENTION GRANTS	Pass through	93.590	3409023261	21,808	
Oklahoma State Department of Health	COMMUNITY-BASED CHILD ABUSE PREVENTION GRANTS	Pass through	93.590	3409025413	128,664	
Oklahoma State Department of Health	COMMUNITY-BASED CHILD ABUSE PREVENTION GRANTS	Pass through	93.590	3409025548	42,216	192,688
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	0900118	99,553	
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	22000118	21,481	
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	22003812	14,666	
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	22003813	1	
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	23000055	16,743	
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	23000117	9,869	162,313
Administration on Developmental Disabilities	UNIVERSITY CENTERS FOR EXCELLENCE IN DEVELOPMENTAL DISABILITIES EDUCATION, RESEARCH, AND SERVICE	Direct	93.632			486,681
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	22000224	12,611	22,960
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	22000225	2,381	
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	22000226	(184)	
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	22000227	1,608	
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	23000061	31,044	
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	23000062	23,580	71,040
State University of New York at Albany	CHILD WELFARE SERVICES TRAINING GRANTS	Pass through	93.648	15-92159		102,820
Oklahoma Department of Human Services	CHILD ABUSE AND NEGLECT STATE GRANTS	Pass through	93.669	22001061		404,266
Bureau of Health Workforce	MEDICAL STUDENT EDUCATION	Direct	93.680			3,441,494
Administration for Community Living	EVIDENCE-BASED FALLS PREVENTION PROGRAMS FINANCED SOLELY BY PREVENTION AND PUBLIC HEALTH FUNDS (PPHF)	Direct	93.761			(77)
Oklahoma Department of Human Services	MEDICAL ASSISTANCE PROGRAM	Pass through	93.778	21000244	228,733	
Oklahoma Health Care Authority	MEDICAL ASSISTANCE PROGRAM	Pass through	93.778	8079004156	292,690	521,423
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409023222	615,849	492,138
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024904	43,714	
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025547	95,149	
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025552	6,313	761,025
Bureau of Health Workforce	GRANTS FOR TRAINING IN PRIMARY CARE MEDICINE AND DENTISTRY	Direct	93.884			365,143
Oklahoma State Department of Health	HIV CARE FORMULA GRANTS	Pass through	93.917	3409022107	959,570	
Oklahoma State Department of Health	HIV CARE FORMULA GRANTS	Pass through	93.917	3409022159	8,210	
Oklahoma State Department of Health	HIV CARE FORMULA GRANTS	Pass through	93.917	3409025427	83,430	1,051,210
HIV/Aids Bureau	GRANTS TO PROVIDE OUTPATIENT EARLY INTERVENTION SERVICES WITH RESPECT TO HIV DISEASE	Direct	93.918			779,067
Okla Dept of Mental Health & Substance Abuse Services	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE	Pass through	93.959	4529062270	7,070	
Okla Dept of Mental Health & Substance Abuse Services	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE	Pass through	93.959	4529065393	92,912	99,982
Bureau of Health Workforce	PPHF GERIATRIC EDUCATION CENTERS	Direct	93.969			951,026
						207,825

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, 2023

Sponsor	Program or Cluster Title	Direct/Pass through	Assistance Listing Number	Award Number	Expenditure	Subrecipient Expenditures
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	18000224	24,782	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	23000018	613,998	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	8309024645	202,066	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	8309025670	16,924	
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	3409023998	260,615	
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	3409021762	4,099	
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	3409025611	71,994	
Total Department of Health and Human Services – Other					<u>1,194,478</u>	<u>3,161,455</u>
Total Other Programs					26,388,420	3,181,444
Student Financial Assistance Cluster						
Department of Education						
Department of Education	FEDERAL DIRECT STUDENT LOANS	Direct	84.268		71,143,231	
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	1,167,791	
Total Department of Education					<u>72,386,022</u>	
Department of Health and Human Services						
Health Professions Nurse Faculty Loan – Advances	NURSE FACULTY LOAN PROGRAM	Direct	93.264		27,500	
June 30, 2021 Nurse Faculty Loan Program	NURSE FACULTY LOAN PROGRAM	Loan Balance	93.264		150,864	178,364
Health Professions Student Loan (HPSL & PCL) – Advances	HEALTH PROFESSIONS STUDENT LOANS	Direct	93.342		808,840	
June 30, 2021 HPSL & PCL Programs	HEALTH PROFESSIONS STUDENT LOANS	Loan Balance	93.342		5,809,310	6,618,150
Health Professions Undergraduate Nursing Student Loan – Advances	NURSING STUDENT LOANS	Direct	93.364		368,437	
June 30, 2021 Nursing Student Loan Program	NURSING STUDENT LOANS	Loan Balance	93.364		1,753,367	2,121,804
Total Department of Health and Human Services					<u>8,918,318</u>	
Total Student Financial Assistance Cluster					81,304,340	
Total Federal Expenditures					<u>\$ 187,795,536</u>	<u>\$ 14,654,385</u>

The University of Oklahoma Health Sciences Center

Notes to Schedule of Expenditures of Federal Awards

Year Ended June 30, 2023

Note 1: Basis of Presentation

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of The University of Oklahoma Health Sciences Center (the Center) under programs of the federal government for the year ended June 30, 2023. 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, 2023

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, 2023 consists of:

Assistance Listing Number	Program Name	Outstanding Balance at June 30, 2023
93.264	Nurse Faculty Loan Program	\$ 174,191
93.342	Health Professions Student Loans	\$ 6,038,296
93.364	Nursing Student Loans	\$ 1,901,697

The University of Oklahoma Health Sciences Center
Agency Summary
Year Ended June 30, 2023

Research and Development

Department of Health and Human Services	\$ 77,252,855
Department of Defense	1,994,466
Department of Agriculture	123,487
Department of Commerce	525,009
Other departments	<u>206,959</u>

Total research and development	<u>80,102,776</u>
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Other

Department of Health and Human Services	23,094,478
Department of Agriculture	1,762,419
Department of Justice	1,308,017
Department of Education	<u>223,506</u>

Total other	<u>26,388,420</u>
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Student Financial Assistance

Department of Education	72,386,028
Department of Health and Human Services	<u>8,918,318</u>

Total student financial assistance	<u>81,304,340</u>
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Total federal program expenditures	<u><u>\$ 187,795,536</u></u>
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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 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 (the Center), which comprise the Center's statement of net position as of June 30, 2023 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 30, 2023, which contained "Emphasis of Matter" paragraphs regarding a change in accounting principles and 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.

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

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,LLP

Tulsa, Oklahoma
October 30, 2023

Report on Compliance for the 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 the Major Federal Program

Opinion on the Major Federal Program

We have audited The University of Oklahoma Health Sciences Center's (the 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 the Center's major federal program for the year ended June 30, 2023. The Center's major federal program is 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 its major federal program for the year ended June 30, 2023.

Basis for Opinion on the 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 program.

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 the 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.

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

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

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,LLP

Tulsa, Oklahoma
October 30, 2023

The University of Oklahoma Health Sciences Center
Schedule of Findings and Questioned Costs, continued
Year Ended June 30, 2023

Section II – Financial Statement Findings

Reference Number	Finding
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No matters are reportable.

Section III – Federal Award Findings and Questioned Costs

Reference Number	Finding
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No matters are reportable.

The University of Oklahoma Health Sciences Center
Summary Schedule of Prior Audit Findings
Year Ended June 30, 2023

Reference Number	Summary of Finding	Status
2022-001	Medical Student Education ALN 93.680 U.S. Department of Health and Human Services 2021–2022 Procurement, Suspension, and Debarment, 2 CFR Section 200	Resolved

The Center is responsible for establishing internal controls to ensure federal procurement requirements are met.

During 2022, documentation supporting that federal procurement requirements were met was not able to be obtained for one of eight purchases selected for testing.