




# **The University of Oklahoma – Norman Campus**

## **Single Audit Reports**

June 30, 2025



The University of Oklahoma – Norman Campus  
Contents  
June 30, 2025

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# The University of Oklahoma – Norman Campus

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2025

Cluster Name	Sponsor	Federal Program Name	Direct/Pass Through	FALN	Award Number	Expenditure	Subrecipient Expenditures
<b>Department of Agriculture</b>							
RESEARCH AND DEVELOPMENT	Department of Agriculture	Agricultural Research_Basic and Applied Research	Direct	10.001		17,252	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Agricultural Research_Basic and Applied Research	Pass Through	10.001	2-560026.OU	98,193	
RESEARCH AND DEVELOPMENT	Research Corporation for Science Advance	Agricultural Research_Basic and Applied Research	Pass Through	10.001	29018	24,309	
RESEARCH AND DEVELOPMENT	Research Corporation for Science Advance	Agricultural Research_Basic and Applied Research	Pass Through	10.001	SA-MZT-2023-076d	52,482	192,236
RESEARCH AND DEVELOPMENT	Department of Agriculture	Agriculture and Food Research Initiative (AFRI)	Direct	10.310		439,351	38,284
RESEARCH AND DEVELOPMENT	New Mexico State University	Agriculture and Food Research Initiative (AFRI)	Pass Through	10.310	Q01998	60,237	
RESEARCH AND DEVELOPMENT	University of Massachusetts	Agriculture and Food Research Initiative (AFRI)	Pass Through	10.310	Subaward No.: 21-016056 A	10,572	
RESEARCH AND DEVELOPMENT	University of Washington	Agriculture and Food Research Initiative (AFRI)	Pass Through	10.310	UWSC15157	6,625	516,785
RESEARCH AND DEVELOPMENT	Department of Agriculture	Partnership Agreements	Direct	10.699			(635)
RESEARCH AND DEVELOPMENT	Department of Agriculture	Infrastructure Investment and Job Act Joint Fire Science Program	Direct	10.714		98,393	
RESEARCH AND DEVELOPMENT	Department of Agriculture	Inflation Reduction Act	Direct	10.729		141,192	
<b>Department of Agriculture - Total</b>						<b>947,971</b>	<b>38,284</b>
<b>Department of Commerce</b>							
RESEARCH AND DEVELOPMENT	Department of Commerce	Bipartisan Budget Act of 2018	Direct	11.022			(14,419)
RESEARCH AND DEVELOPMENT	Department of Commerce	Cooperative Institute (Inter-Agency Funded Activities)	Direct	11.405		2,080,239	198,965
RESEARCH AND DEVELOPMENT	Department of Commerce	Climate and Atmospheric Research	Direct	11.431		1,597,722	578,581
RESEARCH AND DEVELOPMENT	Department of Commerce	Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institutes	Direct	11.432		21,396,454	2,302,793
RESEARCH AND DEVELOPMENT	Department of Commerce	Weather and Air Quality Research	Direct	11.459		3,144,349	130,668
RESEARCH AND DEVELOPMENT	Texas Tech University	Weather and Air Quality Research	Pass Through	11.459	21B053-04	4,090	
RESEARCH AND DEVELOPMENT	Texas Tech University	Weather and Air Quality Research	Pass Through	11.459	21B056-01	10,360	3,158,799
RESEARCH AND DEVELOPMENT	Department of Commerce	Applied Meteorological Research	Direct	11.468		47,546	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Congressionally Identified Awards and Projects	Pass Through	11.469	2-560032.OU	368,230	
RESEARCH AND DEVELOPMENT	North Pacific Research Board	Unallied Science Program	Pass Through	11.472	NA21NMF4720289-2112	15,770	
RESEARCH AND DEVELOPMENT	Department of Commerce	Center for Sponsored Coastal Ocean Research_Coastal Ocean Program	Direct	11.478		8,117	
RESEARCH AND DEVELOPMENT	Department of Commerce	Measurement and Engineering Research and Standards	Direct	11.609		16,730	
RESEARCH AND DEVELOPMENT	Colorado State University	Measurement and Engineering Research and Standards	Pass Through	11.609	G-99042-11	145,463	162,193
<b>Department of Commerce - Total</b>						<b>28,820,651</b>	<b>3,211,007</b>
<b>Department of Defense</b>							
RESEARCH AND DEVELOPMENT	Department of Defense	Basic and Applied Scientific Research	Direct	12.300		3,892,289	1,870,324
RESEARCH AND DEVELOPMENT	University of Pittsburgh	Basic Scientific Research - Combating Weapons of Mass Destruction	Pass Through	12.351	AWD00009024(421057-1)	52,885	
RESEARCH AND DEVELOPMENT	Department of Defense	Military Medical Research and Development	Direct	12.420		670,463	100,763
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Military Medical Research and Development	Pass Through	12.420	RS20230111-01	41,537	712,000
RESEARCH AND DEVELOPMENT	Department of Defense	Basic Scientific Research	Direct	12.431		350,403	79,772
RESEARCH AND DEVELOPMENT	Virginia Polytechnic Inst & State Univ	Basic Scientific Research	Pass Through	12.431	450938-19C86	(6,054)	344,349
RESEARCH AND DEVELOPMENT	Department of Defense	Basic, Applied, and Advanced Research in Science and Engineering	Direct	12.630		683,261	
RESEARCH AND DEVELOPMENT	University of Alabama	Basic, Applied, and Advanced Research in Science and Engineering	Pass Through	12.630	A24-0485-S003	84,795	768,056
RESEARCH AND DEVELOPMENT	Department of Defense	Air Force Defense Research Sciences Program	Direct	12.800		731,674	197,352
RESEARCH AND DEVELOPMENT	Department of Defense	Mathematical Sciences Grants Program	Direct	12.901			163
RESEARCH AND DEVELOPMENT	Columbia University	Research and Technology Development	Pass Through	12.910	3(GG019837-01)	276,905	
RESEARCH AND DEVELOPMENT	American Museum of Natural History	Research and Technology Development	Pass Through	12.910	C58-2023-2	36,936	
RESEARCH AND DEVELOPMENT	Texas A&M University	Research and Technology Development	Pass Through	12.910	M1901609	(2)	
RESEARCH AND DEVELOPMENT	Texas A&M University	Research and Technology Development	Pass Through	12.910	M2301506	110,414	424,253
<b>Department of Defense - Total</b>						<b>6,925,669</b>	<b>2,248,211</b>
<b>Department of the Interior</b>							
RESEARCH AND DEVELOPMENT	Indiana Department of Natural Resources	Zoonotic Disease Initiative	Pass Through	15.069	000000000000000000085585		25,967
RESEARCH AND DEVELOPMENT	Department of the Interior	Earth Mapping Resources Initiative	Direct	15.073			198,171
RESEARCH AND DEVELOPMENT	Department of the Interior	Snow Water Supply Forecasting Program	Direct	15.078			65,216
RESEARCH AND DEVELOPMENT	Department of the Interior	Tribal Climate Resilience	Direct	15.156		216,464	
RESEARCH AND DEVELOPMENT	Chickasaw Nation	Tribal Climate Resilience	Pass Through	15.156	OEC Matter No. 205-034	17,804	234,268
RESEARCH AND DEVELOPMENT	Department of the Interior	Cultural Resource Management	Direct	15.224			19,842
RESEARCH AND DEVELOPMENT	Department of the Interior	Applied Science Program Cooperative Agreements Related to Coal Mining and Reclamation	Direct	15.255			(8,658)
RESEARCH AND DEVELOPMENT	Texas A&M University	Safety and Environmental Research and Data Collection for Offshore Energy and Mineral Activities	Pass Through	15.441	M2102646		31,787
RESEARCH AND DEVELOPMENT	Department of the Interior	Water Desalination Research and Development Program	Direct	15.506			20,021
RESEARCH AND DEVELOPMENT	Department of the Interior	SECURE Water Act-Research Agreements	Direct	15.560			71,701
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Wildlife Restoration	Pass Through	15.611	F22AF03149 (W-225-R-1)	69,859	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Wildlife Restoration	Pass Through	15.611	F24AF02663 (W-236-R-1)	31,536	101,395
RESEARCH AND DEVELOPMENT	Department of the Interior	Cooperative Endangered Species Conservation Fund	Direct	15.615		6,045	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Cooperative Endangered Species Conservation Fund	Pass Through	15.615	F22AP02979 (E-22-R-26)	15,829	21,874
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F18AF00629 (T-107-R-1)	4,133	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F19AF001212(T112R1)	174	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F19AF00247T11R1	(7,287)	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F20AF00023(T-116-R-1)	3,021	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F20AF10405(T-118-R-1)	27,375	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F22AF03005	78,284	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F23AF02830 (T-136-R-1)	25,729	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	OK T-140-R-1	7,340	138,769
RESEARCH AND DEVELOPMENT	Department of the Interior	Visitor Facility Enhancements - Vehicle Pullouts, Interpretive Trails, and Kiosks	Direct	15.654			2,244
RESEARCH AND DEVELOPMENT	Department of the Interior	Fish and Wildlife Coordination and Assistance Programs	Direct	15.664			34,426
RESEARCH AND DEVELOPMENT	Department of the Interior	Adaptive Science	Direct	15.670			(70)

The accompanying notes are an integral part of this Schedule.

# The University of Oklahoma – Norman Campus

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2025

(Continued)

Cluster Name	Sponsor	Federal Program Name	Direct/Pass Through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	Oklahoma State University	Assistance to State Water Resources Research Institutes	Pass Through	15.805	1-517734-OU	7,030	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Assistance to State Water Resources Research Institutes	Pass Through	15.805	2561860OU2	(141)	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Assistance to State Water Resources Research Institutes	Pass Through	15.805	2-569950.OU1	14,335	
RESEARCH AND DEVELOPMENT	Oklahoma Water Resources Board	Assistance to State Water Resources Research Institutes	Pass Through	15.805	2-560606 OU	59,406	80,630
RESEARCH AND DEVELOPMENT	Department of the Interior	U.S. Geological Survey_ Research and Data Collection	Direct	15.808			410,583
RESEARCH AND DEVELOPMENT	Department of the Interior	National Cooperative Geologic Mapping Program	Direct	15.810			260,722
RESEARCH AND DEVELOPMENT	Department of the Interior	National Geological and Geophysical Data Preservation Program	Direct	15.814			150,152
RESEARCH AND DEVELOPMENT	Department of the Interior	National and Regional Climate Adaptation Science Centers	Direct	15.820		3,431,259	2,139,790
RESEARCH AND DEVELOPMENT	Auburn University	National and Regional Climate Adaptation Science Centers	Pass Through	15.820	25-CSES-245526-UOK	17,456	
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	23-101	7,916	
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	23-401	4,347	
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	23-402	4,730	
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	24-101	76,779	
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	24-402	42,872	136,644
RESEARCH AND DEVELOPMENT	Department of the Interior	Cooperative Research and Training Programs - Resources of the National Park System	Direct	15.945		989	
RESEARCH AND DEVELOPMENT	University of Nebraska -Lincoln	Cooperative Research and Training Programs - Resources of the National Park System	Pass Through	15.945	2505260074002	38,239	39,228
	<b>Department of the Interior - Total</b>					<b>5,483,627</b>	<b>2,189,163</b>
	<b>Department of Justice</b>						
RESEARCH AND DEVELOPMENT	Oklahoma Department of Corrections	Children of Incarcerated Parents	Pass Through	16.831	FY23-22-1007	(759)	
	<b>Department of Justice - Total</b>					<b>(759)</b>	<b>-</b>
	<b>Department of Transportation</b>						
RESEARCH AND DEVELOPMENT	Department of Transportation	Air Transportation Centers of Excellence	Direct	20.109			22,102
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-21-05 JP:01946(78)	(62)	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-22-03 JP:01946(85)	(779)	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-22-08 JP:01946(85)	(833)	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR 2319/JP01946(93)	82,008	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR Item 2160 /JP0194(90)	813,924	185,600
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2286 JP:1946(87)	34,344	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2500/SPRY-0010(095)JP	39,821	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	STIC-2995(437)JC/JP32328	7,628	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Highway Research and Development Program	Pass Through	20.200	1-506442-OU-1	13,905	989,956
RESEARCH AND DEVELOPMENT	Association of Central OK Governments	Highway Planning and Construction	Pass Through	20.205	R1-2024		61,541
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Formula Grants for Other Than Urbanized Areas	Pass Through	20.509	FTA5311-TP18(372)	(6)	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Formula Grants for Other Than Urbanized Areas	Pass Through	20.509	FTA5311-TP22(450)	110,420	110,414
RESEARCH AND DEVELOPMENT	Oklahoma Highway Safety Office	National Priority Safety Programs	Pass Through	20.616	OHSO-FFY2024-OU-00159		119,483
RESEARCH AND DEVELOPMENT	Department of Transportation	University Transportation Centers Program	Direct	20.701		2,107,197	1,483,659
RESEARCH AND DEVELOPMENT	Florida International University	University Transportation Centers Program	Pass Through	20.701	000984	81,290	
RESEARCH AND DEVELOPMENT	Florida International University	University Transportation Centers Program	Pass Through	20.701	Firo000597	(6,681)	2,181,806
RESEARCH AND DEVELOPMENT	Department of Transportation	Pipeline Safety Research Competitive Academic Agreement Program (CAAP)	Direct	20.724		303,462	
RESEARCH AND DEVELOPMENT	North Dakota State University	Pipeline Safety Research Competitive Academic Agreement Program (CAAP)	Pass Through	20.724	FAR0036228	62,781	366,243
	<b>Department of Transportation - Total</b>					<b>3,851,545</b>	<b>1,669,259</b>
	<b>Library of Congress</b>						
RESEARCH AND DEVELOPMENT	Illinois State University	Teaching with Primary Sources	Pass Through	42.010	A08-0002-S076		10,020
	<b>Library of Congress - Total</b>						<b>10,020</b>
	<b>National Aeronautics and Space Administration</b>						
RESEARCH AND DEVELOPMENT	National Aeronautics and Space Administration	Aerospace Education Services Program	Direct	43.001		2,514,823	288,966
RESEARCH AND DEVELOPMENT	City University of New York	Aerospace Education Services Program	Pass Through	43.001	CM00012630	88,348	
RESEARCH AND DEVELOPMENT	Jet Propulsion Laboratory	Aerospace Education Services Program	Pass Through	43.001	1645832	268,027	
RESEARCH AND DEVELOPMENT	Jet Propulsion Laboratory	Aerospace Education Services Program	Pass Through	43.001	1672848	9,228	
RESEARCH AND DEVELOPMENT	Jet Propulsion Laboratory	Aerospace Education Services Program	Pass Through	43.001	1699612	13,750	
RESEARCH AND DEVELOPMENT	Massachusetts Institute of Technology	Aerospace Education Services Program	Pass Through	43.001	s6358	69,148	
RESEARCH AND DEVELOPMENT	SETI Institute	Aerospace Education Services Program	Pass Through	43.001	SC-4008	37,695	
RESEARCH AND DEVELOPMENT	SETI Institute	Aerospace Education Services Program	Pass Through	43.001	SC-3490	(108)	
RESEARCH AND DEVELOPMENT	Space Telescope Science Institute	Aerospace Education Services Program	Pass Through	43.001	HST-GO-16286001-A	7,221	
RESEARCH AND DEVELOPMENT	Space Telescope Science Institute	Aerospace Education Services Program	Pass Through	43.001	JWST-GO-03168.002-A	69,907	
RESEARCH AND DEVELOPMENT	Texas A&M University	Aerospace Education Services Program	Pass Through	43.001	M2001631	5,903	
RESEARCH AND DEVELOPMENT	University of Maryland, Baltimore County	Aerospace Education Services Program	Pass Through	43.001	NASA0148-01	119,861	
RESEARCH AND DEVELOPMENT	University of Michigan	Aerospace Education Services Program	Pass Through	43.001	SUBK00022092	9,463	3,213,266
RESEARCH AND DEVELOPMENT	Oklahoma State University	Technology Transfer	Pass Through	43.002	1501971OU		110,939
RESEARCH AND DEVELOPMENT	Agile RF Systems LLC	Exploration	Pass Through	43.003	FY25-24-0880		15,183
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1500351OU	24,209	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1500361OUNIF	9,730	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-511123-OU1 RIG	5,178	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-511123-OU2 RIG	26,051	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-511123-OU3 RIG	3,123	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-511123-OU4 RIG	22,263	

The accompanying notes are an integral part of this Schedule.

# The University of Oklahoma – Norman Campus

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2025

(Continued)

Cluster Name	Sponsor	Federal Program Name	Direct/Pass Through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-511123-OU4 TG	(5)	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-511123-OU7 TG	1,154	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-515183-OU	23,879	115,582
RESEARCH AND DEVELOPMENT	Space Telescope Science Institute	National Aeronautics & Space Administration- MISC	Pass Through	43.999	JWST-GO-03964.002-A	16,603	
	<b>National Aeronautics and Space Administration - Total</b>					<b>3,471,573</b>	<b>288,966</b>
	<b><u>National Endowment for the Humanities</u></b>						
RESEARCH AND DEVELOPMENT	University of Texas San Antonio	Promotion of the Arts Grants to Organizations and Individuals	Pass Through	45.024	1000005486	20,860	
RESEARCH AND DEVELOPMENT	National Endowment for the Humanities	Preservation of Artistic Heritage	Direct	45.149		107,403	41,934
	<b>National Endowment for the Humanities - Total</b>					<b>128,263</b>	<b>41,934</b>
	<b><u>Institute of Museum and Library Services</u></b>						
RESEARCH AND DEVELOPMENT	Institute of Museum and Library Services	National Leadership Grants	Direct	45.312		95,906	
	<b>Institute of Museum and Library Services - Total</b>					<b>95,906</b>	-
	<b><u>National Science Foundation</u></b>						
RESEARCH AND DEVELOPMENT	National Science Foundation	Engineering Grants	Direct	47.041		2,761,419	83,707
RESEARCH AND DEVELOPMENT	Texas A&M University	Engineering Grants	Pass Through	47.041	M2103259	110,850	
RESEARCH AND DEVELOPMENT	University of Delaware	Engineering Grants	Pass Through	47.041	UDR0000430	11,443	
RESEARCH AND DEVELOPMENT	University of New Mexico	Engineering Grants	Pass Through	47.041	286085-870C	41,395	
RESEARCH AND DEVELOPMENT	University of Pennsylvania	Engineering Grants	Pass Through	47.041	582936	101,929	
RESEARCH AND DEVELOPMENT	National Science Foundation	Mathematical and Physical Sciences	Direct	47.049		1,858,269	172,087
RESEARCH AND DEVELOPMENT	Planetary Science Institute	Mathematical and Physical Sciences	Pass Through	47.049	1966-OU	20,728	
RESEARCH AND DEVELOPMENT	University of Nebraska	Mathematical and Physical Sciences	Pass Through	47.049	45-0514-1007-202	5,616	
RESEARCH AND DEVELOPMENT	University of Texas at Arlington	Mathematical and Physical Sciences	Pass Through	47.049	2021GC0361	61,719	1,946,332
RESEARCH AND DEVELOPMENT	National Science Foundation	Geosciences	Direct	47.050		8,147,509	2,938,489
RESEARCH AND DEVELOPMENT	The City University of New York	Geosciences	Pass Through	47.050	CM00007159	(8,783)	
RESEARCH AND DEVELOPMENT	Colorado State University	Geosciences	Pass Through	47.050	G-20414-01	17,630	
RESEARCH AND DEVELOPMENT	Louisiana State University	Geosciences	Pass Through	47.050	0000150383	685	
RESEARCH AND DEVELOPMENT	Louisiana State University	Geosciences	Pass Through	47.050	0000211486	85,682	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Geosciences	Pass Through	47.050	24-1613-A0001-SUB1	6,020	
RESEARCH AND DEVELOPMENT	Texas A&M University	Geosciences	Pass Through	47.050	M2103412-28-520040-00006	28,677	
RESEARCH AND DEVELOPMENT	Texas A&M University	Geosciences	Pass Through	47.050	M2303335	65,728	
RESEARCH AND DEVELOPMENT	University of Arizona	Geosciences	Pass Through	47.050	711623	12,389	
RESEARCH AND DEVELOPMENT	University Corp for Atmospheric Research	Geosciences	Pass Through	47.050	SUBAWD004518	126,057	
RESEARCH AND DEVELOPMENT	University of California at Santa Cruz	Geosciences	Pass Through	47.050	A1802965001P0668738	128,779	83,117
RESEARCH AND DEVELOPMENT	University of Delaware	Geosciences	Pass Through	47.050	UDR0000287	224,462	
RESEARCH AND DEVELOPMENT	University of Delaware	Geosciences	Pass Through	47.050	UDR0000614	1,677	
RESEARCH AND DEVELOPMENT	University of Illinois-Urbana/Champaign	Geosciences	Pass Through	47.050	101348-19011	58,373	8,894,885
RESEARCH AND DEVELOPMENT	National Science Foundation	Computer and Information Science and Engineering	Direct	47.070		861,296	16,281
RESEARCH AND DEVELOPMENT	San Diego State University Foundation	Computer and Information Science and Engineering	Pass Through	47.070	D10823-055A1069A15B365A78	119,691	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Computer and Information Science and Engineering	Pass Through	47.070	RM20250037-01	4,942	985,929
RESEARCH AND DEVELOPMENT	National Science Foundation	Biological Sciences	Direct	47.074		1,487,760	369,103
RESEARCH AND DEVELOPMENT	Cornell University	Biological Sciences	Pass Through	47.074	23-02	16,301	
RESEARCH AND DEVELOPMENT	Georgetown University	Biological Sciences	Pass Through	47.074	425339_GR425286_OU	(2,350)	
RESEARCH AND DEVELOPMENT	Pennsylvania State University	Biological Sciences	Pass Through	47.074	S002725-NSF	(5,070)	
RESEARCH AND DEVELOPMENT	Yale University	Biological Sciences	Pass Through	47.074	CON-80005632(GR127251)	328,767	
RESEARCH AND DEVELOPMENT	Yale University	Biological Sciences	Pass Through	47.074	GR103378	(3)	1,825,405
RESEARCH AND DEVELOPMENT	National Science Foundation	Social, Behavioral, and Economic Sciences	Direct	47.075		536,867	111,901
RESEARCH AND DEVELOPMENT	Kansas State University	Social, Behavioral, and Economic Sciences	Pass Through	47.075	A25-0047-S002	3,138	
RESEARCH AND DEVELOPMENT	Southern Illinois University	Social, Behavioral, and Economic Sciences	Pass Through	47.075	761854-001	50,229	590,234
RESEARCH AND DEVELOPMENT	National Science Foundation	Education and Human Resources	Direct	47.076		1,958,720	946
RESEARCH AND DEVELOPMENT	Florida International University	Education and Human Resources	Pass Through	47.076	000786	74,774	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Education and Human Resources	Pass Through	47.076	1578530OU	24,328	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Education and Human Resources	Pass Through	47.076	AGMT06212024	24,067	
RESEARCH AND DEVELOPMENT	University of Buffalo	Education and Human Resources	Pass Through	47.076	R1239043	6,740	
RESEARCH AND DEVELOPMENT	University of New Hampshire	Education and Human Resources	Pass Through	47.076	PZL0228	6,245	2,094,874
RESEARCH AND DEVELOPMENT	National Science Foundation	Polar Programs	Direct	47.078		751,668	
RESEARCH AND DEVELOPMENT	National Science Foundation	International Science and Engineering (OISE)	Direct	47.079		19,596	
RESEARCH AND DEVELOPMENT	Cornell University	International Science and Engineering (OISE)	Pass Through	47.079	146841-22190	25,866	
RESEARCH AND DEVELOPMENT	University of Vermont	International Science and Engineering (OISE)	Pass Through	47.079	AWD00001163SUB000000411	202,008	247,470
RESEARCH AND DEVELOPMENT	National Science Foundation	Office of Integrative Activities	Direct	47.083		6,048,845	497,742
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCOR20201	127,873	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCOR20202	280,044	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCOR20203	244,191	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCoR-2020-3	904	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCOR20204	387,190	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCoR-2020-5	506,154	
RESEARCH AND DEVELOPMENT	Rutgers University	Office of Integrative Activities	Pass Through	47.083	SUB00002587	4,468	
RESEARCH AND DEVELOPMENT	University of Michigan	Office of Integrative Activities	Pass Through	47.083	SUBK00021930	8,500	

The accompanying notes are an integral part of this Schedule.

# The University of Oklahoma – Norman Campus

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2025

(Continued)

Cluster Name	Sponsor	Federal Program Name	Direct/Pass Through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	University of Kansas	Office of Integrative Activities	Pass Through	47.083	FY2020023	115,033	7,723,202
RESEARCH AND DEVELOPMENT	National Science Foundation	NSF Technology, Innovation and Partnerships	Direct	47.084		987,803	119,672
RESEARCH AND DEVELOPMENT	American Prime Sustainable Solutions LLC	NSF Technology, Innovation and Partnerships	Pass Through	47.084	FY25-24-0609-16	37,879	1,025,682
	<b>National Science Foundation - Total</b>					<b>29,112,717</b>	<b>4,393,045</b>
	<b>Environmental Protection Agency</b>						
RESEARCH AND DEVELOPMENT	East Central University	Innovative Water Infrastructure Workforce Development Program	Pass Through	66.445	ECU-OU-EDPASS2022-OU22-01		29,220
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Science To Achieve Results (STAR) Research Program	Pass Through	66.509	RM20240106-04		63,299
	<b>Environmental Protection Agency - Total</b>					<b>92,519</b>	<b>-</b>
	<b>Department of Energy</b>						
RESEARCH AND DEVELOPMENT	University of California, Berkeley	Department of Energy Contract	Pass Through	81.000	7610795	756,741	
RESEARCH AND DEVELOPMENT	University of North Texas	Department of Energy Contract	Pass Through	81.000	GF40340-1	8,492	765,233
RESEARCH AND DEVELOPMENT	Oklahoma Department of Commerce	State Energy Program	Pass Through	81.041	FY24-24-0578-29		166,116
RESEARCH AND DEVELOPMENT	Department of Energy	Office of Science Financial Assistance Program	Direct	81.049		3,966,613	17,624
RESEARCH AND DEVELOPMENT	GreenPath Systems, LLC	Office of Science Financial Assistance Program	Pass Through	81.049	FY24-24-0259-35	49,722	334,941
RESEARCH AND DEVELOPMENT	Purdue University	Office of Science Financial Assistance Program	Pass Through	81.049	14000904-034	62,417	
RESEARCH AND DEVELOPMENT	Research Found of State Univ of New York	Office of Science Financial Assistance Program	Pass Through	81.049	4-89114	33,398	
RESEARCH AND DEVELOPMENT	TerraDAC Technologies, LLC	Office of Science Financial Assistance Program	Pass Through	81.049	FY25-24-0890-3	40,750	
RESEARCH AND DEVELOPMENT	University Corp for Atmospheric Research	Office of Science Financial Assistance Program	Pass Through	81.049	SUBAWD002201	9,400	
RESEARCH AND DEVELOPMENT	University of California, Berkeley	Office of Science Financial Assistance Program	Pass Through	81.049	00010210	335	
RESEARCH AND DEVELOPMENT	University of Colorado	Office of Science Financial Assistance Program	Pass Through	81.049	1559978	59,256	
RESEARCH AND DEVELOPMENT	University of Hawaii at Monoa	Office of Science Financial Assistance Program	Pass Through	81.049	MA1944	60,746	
RESEARCH AND DEVELOPMENT	University of New Mexico	Office of Science Financial Assistance Program	Pass Through	81.049	286092-870C	186,891	
RESEARCH AND DEVELOPMENT	University of Washington	Office of Science Financial Assistance Program	Pass Through	81.049	UWSC11417	137,839	4,607,367
RESEARCH AND DEVELOPMENT	Kansas State University	University Coal Research	Pass Through	81.057	A23-0320-S001		19,099
RESEARCH AND DEVELOPMENT	Department of Energy	Conservation Research and Development	Direct	81.086		223,499	
RESEARCH AND DEVELOPMENT	University of Miami	Conservation Research and Development	Pass Through	81.086	OS00000401	631	224,130
RESEARCH AND DEVELOPMENT	Department of Energy	Renewable Energy Research and Development	Direct	81.087		1,003,360	286,431
RESEARCH AND DEVELOPMENT	California State Univ Long Beach RF	Renewable Energy Research and Development	Pass Through	81.087	SG28952410UNOKLAHOMA	85,812	
RESEARCH AND DEVELOPMENT	Rice University	Renewable Energy Research and Development	Pass Through	81.087	X03017143	144,930	
RESEARCH AND DEVELOPMENT	University of Utah	Renewable Energy Research and Development	Pass Through	81.087	10036912-UO-2-2404-AF1	134,022	70,255
RESEARCH AND DEVELOPMENT	University of Utah	Renewable Energy Research and Development	Pass Through	81.087	10039612-UO-9-3664-AF2	349,753	99,290
RESEARCH AND DEVELOPMENT	University of Utah	Renewable Energy Research and Development	Pass Through	81.087	10039612-UO-7-3639-AF2	79,203	4,066
RESEARCH AND DEVELOPMENT	University of Utah	Renewable Energy Research and Development	Pass Through	81.087	10039612-UO-5-2615-AF1	222,100	
RESEARCH AND DEVELOPMENT	University of Wisconsin	Renewable Energy Research and Development	Pass Through	81.087	0000001867	71,265	
RESEARCH AND DEVELOPMENT	Welltec	Renewable Energy Research and Development	Pass Through	81.087	1-2410	124,100	
RESEARCH AND DEVELOPMENT	Welltec	Renewable Energy Research and Development	Pass Through	81.087	agr05072024	579,488	2,794,033
RESEARCH AND DEVELOPMENT	Department of Energy	Fossil Energy Research and Development	Direct	81.089		2,285,565	230,159
RESEARCH AND DEVELOPMENT	Gas Technology Institute Energy	Fossil Energy Research and Development	Pass Through	81.089	Project No. 23502	170,128	
RESEARCH AND DEVELOPMENT	Kansas State University	Fossil Energy Research and Development	Pass Through	81.089	A23-0398-S001	4,599	
RESEARCH AND DEVELOPMENT	New Mexico Institute of Mining and Tech	Fossil Energy Research and Development	Pass Through	81.089	P0019566	40,118	
RESEARCH AND DEVELOPMENT	Univ of Kansas Medical Ctr Rsch Inst	Fossil Energy Research and Development	Pass Through	81.089	FY2022-019	44,698	
RESEARCH AND DEVELOPMENT	University of Utah	Fossil Energy Research and Development	Pass Through	81.089	10074282-01-UOK	55,634	2,600,742
RESEARCH AND DEVELOPMENT	Department of Energy	Nuclear Energy Research, Development and Demonstration	Direct	81.121		896,832	593,036
	<b>Department of Energy - Total</b>					<b>12,073,552</b>	<b>1,635,802</b>
	<b>Department of Education</b>						
RESEARCH AND DEVELOPMENT	Department of Education	Education Research, Development and Dissemination	Direct	84.305		235,217	122,267
RESEARCH AND DEVELOPMENT	Harvard University	Education Research, Development and Dissemination	Pass Through	84.305	108171-5125433	(2)	235,215
RESEARCH AND DEVELOPMENT	Department of Education	Research in Special Education	Direct	84.324		416,288	82,423
RESEARCH AND DEVELOPMENT	University of Arkansas	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	Pass Through	84.325	UA2024-426	213,597	
RESEARCH AND DEVELOPMENT	Department of Education	Personnel Development to Improve Services and Results for Children with Disabilities	Direct	84.325H		96,556	58,506
RESEARCH AND DEVELOPMENT	Department of Education	Gaining Early Awareness and Readiness for Undergraduate Programs	Direct	84.334		8,697,667	564,519
RESEARCH AND DEVELOPMENT	Department of Education	Gaining Early Awareness and Readiness for Undergraduate Programs	Direct	84.334A		5,855,762	
RESEARCH AND DEVELOPMENT	Mineola Independent School District	Education Innovation and Research (EIR) Program	Pass Through	84.411C	FY24-24-0003-27	441,084	
	<b>Department of Education</b>					<b>15,955,169</b>	<b>827,715</b>
	<b>Department of Health and Human Services</b>						
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Maternal and Child Health Federal Consolidated Programs	Pass Through	93.110	RM20211304-01		18,386
RESEARCH AND DEVELOPMENT	National Institutes of Health	Environmental Health	Direct	93.113		344,056	
RESEARCH AND DEVELOPMENT	University of Kansas Medical Center	Environmental Health	Pass Through	93.113	SUB00001265	16,271	360,327
RESEARCH AND DEVELOPMENT	National Institutes of Health	Human Genome Research	Direct	93.172		753,668	479,287
RESEARCH AND DEVELOPMENT	National Institutes of Health	Research Related to Deafness and Communication Disorders	Direct	93.173		699,580	
RESEARCH AND DEVELOPMENT	National Institutes of Health	Research and Training in Complementary and Alternative Medicine	Direct	93.213		490,663	292,513
RESEARCH AND DEVELOPMENT	National Institutes of Health	Drug Abuse and Addiction Research Programs	Direct	93.279		176,165	93,103
RESEARCH AND DEVELOPMENT	Florida A&M University	Discovery and Applied Research for Technological Innovations to Improve Human Health	Pass Through	93.286	C-5250	66,528	
RESEARCH AND DEVELOPMENT	Florida State University	Discovery and Applied Research for Technological Innovations to Improve Human Health	Pass Through	93.286	R000003457	90,028	156,556
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Teenage Pregnancy Prevention Program	Pass Through	93.297	RM20250031-01		21,671

The accompanying notes are an integral part of this Schedule.

**The University of Oklahoma – Norman Campus  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2025**

**(Continued)**

Cluster Name	Sponsor	Federal Program Name	Direct/Pass Through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Minority Health and Health Disparities Research	Pass Through	93.307	RM20250103-04	176,208	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Minority Health and Health Disparities Research	Pass Through	93.307	RM20250103-05	41,481	
RESEARCH AND DEVELOPMENT	University of Houston	Minority Health and Health Disparities Research	Pass Through	93.307	R-24-0136	12,690	
RESEARCH AND DEVELOPMENT	University of Houston	Minority Health and Health Disparities Research	Pass Through	93.307	R-25-0059	56,391	286,770
RESEARCH AND DEVELOPMENT	University of Missouri	Trans-NIH Research Support	Pass Through	93.310	C00066571-16		15,181
RESEARCH AND DEVELOPMENT	Oklahoma State Department of Health	Epidemiology and Laboratory Capacity for Infectious Diseases	Pass Through	93.323	AGR05242022		1,089,546
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	21st Century Cures Act - Beau Biden Cancer Moonshot	Pass Through	93.353	RM20222058-06		92,896
RESEARCH AND DEVELOPMENT	Harvard University	Advanced Research Projects Agency for Health (ARPA-H)	Pass Through	93.384	152048.5128037.0049		292,068
RESEARCH AND DEVELOPMENT	University of Texas at Austin	Cancer Cause and Prevention Research	Pass Through	93.393	UTAUS-SUB000001136		27,123
RESEARCH AND DEVELOPMENT	National Institutes of Health	Cancer Detection and Diagnosis Research	Direct	93.394			174,361
RESEARCH AND DEVELOPMENT	National Institutes of Health	Cancer Treatment Research	Direct	93.395			449,740
RESEARCH AND DEVELOPMENT	National Institutes of Health	Cancer Centers Support Grants	Direct	93.397		14,394	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	122284	1,401	15,795
RESEARCH AND DEVELOPMENT	National Institutes of Health	Cancer Research Manpower	Direct	93.398		211,730	(2,987)
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Research Manpower	Pass Through	93.398	RM20240348-02	29,826	241,556
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Control	Pass Through	93.399	RM20240227-01		22,001
RESEARCH AND DEVELOPMENT	Oklahoma Department of Human Services	Every Student Succeeds Act/Preschool Development Grants	Pass Through	93.434	8309026994	466,829	
RESEARCH AND DEVELOPMENT	Oklahoma Partnership School Readiness	Every Student Succeeds Act/Preschool Development Grants	Pass Through	93.434	AGMT03172025	103,300	
RESEARCH AND DEVELOPMENT	Oklahoma Partnership School Readiness	Every Student Succeeds Act/Preschool Development Grants	Pass Through	93.434	AGT02112025	37,160	607,289
RESEARCH AND DEVELOPMENT	Administration for Children and Families	Promoting Safe and Stable Families	Direct	93.556			391,985
RESEARCH AND DEVELOPMENT	University of Denver	Child Welfare Services Training Grants	Pass Through	93.648	SC37941-05		90,781
RESEARCH AND DEVELOPMENT	University of California Riverside	Cardiovascular Diseases Research	Pass Through	93.837	S1818		49,077
RESEARCH AND DEVELOPMENT	Emory University	Blood Diseases and Resources Research	Pass Through	93.839	A450737		12,775
RESEARCH AND DEVELOPMENT	National Institutes of Health	Arthritis, Musculoskeletal and Skin Diseases Research	Direct	93.846			44,698
RESEARCH AND DEVELOPMENT	University of Massachusetts	Diabetes, Digestive, and Kidney Diseases Extramural Research	Pass Through	93.847	23-017272 B 00		258,837
RESEARCH AND DEVELOPMENT	National Institutes of Health	Extramural Research Programs in the Neurosciences and Neurological Disorders	Direct	93.853		203,213	192,658
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Extramural Research Programs in the Neurosciences and Neurological Disorders	Pass Through	93.853	RM20240099-01	132,549	335,762
RESEARCH AND DEVELOPMENT	National Institutes of Health	Allergy, Immunology and Transplantation Research	Direct	93.855		1,060,334	305,919
RESEARCH AND DEVELOPMENT	Colorado State University	Allergy, Immunology and Transplantation Research	Pass Through	93.855	G6411202	238,843	
RESEARCH AND DEVELOPMENT	Cornell University	Allergy, Immunology and Transplantation Research	Pass Through	93.855	91434-20383	317,265	
RESEARCH AND DEVELOPMENT	San Diego State University Foundation	Allergy, Immunology and Transplantation Research	Pass Through	93.855	D11585-02 SA1123 A0	326,509	
RESEARCH AND DEVELOPMENT	Oklahoma Medical Research Foundation	Allergy, Immunology and Transplantation Research	Pass Through	93.855	017018-032OUWU	(16,711)	
RESEARCH AND DEVELOPMENT	Memorial Sloan-Kettering Cancer Center	Allergy, Immunology and Transplantation Research	Pass Through	93.855	C22630721	301,046	
RESEARCH AND DEVELOPMENT	Memorial Sloan-Kettering Cancer Center	Allergy, Immunology and Transplantation Research	Pass Through	93.855	MSKSUB000000010	(113)	
RESEARCH AND DEVELOPMENT	University of Arkansas	Allergy, Immunology and Transplantation Research	Pass Through	93.855	UA2025-479	156,283	
RESEARCH AND DEVELOPMENT	University of Central Florida	Allergy, Immunology and Transplantation Research	Pass Through	93.855	GR101903	3,486	2,386,942
RESEARCH AND DEVELOPMENT	National Institutes of Health	Biomedical Research and Research Training	Direct	93.859		6,540,157	793,036
RESEARCH AND DEVELOPMENT	Cherokee Nation	Biomedical Research and Research Training	Pass Through	93.859	CN P0884214	118,414	
RESEARCH AND DEVELOPMENT	San Diego State University Foundation	Biomedical Research and Research Training	Pass Through	93.859	D12157-02 SA1125 A0	19,036	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Biomedical Research and Research Training	Pass Through	93.859	23-0224-5-557094	7,540	
RESEARCH AND DEVELOPMENT	Proteinaceous, Inc	Biomedical Research and Research Training	Pass Through	93.859	FY24-24-1295-9	39,583	
RESEARCH AND DEVELOPMENT	Univ of North Texas Health Science Ctr	Biomedical Research and Research Training	Pass Through	93.859	RF00056-SUB00037	656	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20180476-91	(1)	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20212323-02	42,319	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20230231-06	89,232	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20230231-16	16,967	6,873,903
RESEARCH AND DEVELOPMENT	National Institutes of Health	Child Health and Human Development Extramural Research	Direct	93.865		36,305	
RESEARCH AND DEVELOPMENT	Children's Hospital of Philadelphia	Child Health and Human Development Extramural Research	Pass Through	93.865	PO20176816	36,689	
RESEARCH AND DEVELOPMENT	Cincinnati Children's Hospital Med Ctr	Child Health and Human Development Extramural Research	Pass Through	93.865	312998	16,761	
RESEARCH AND DEVELOPMENT	Cincinnati Children's Hospital Med Ctr	Child Health and Human Development Extramural Research	Pass Through	93.865	OS00000692/400759	10,478	
RESEARCH AND DEVELOPMENT	Georgetown University	Child Health and Human Development Extramural Research	Pass Through	93.865	AWD7773426GR205992	5,919	
RESEARCH AND DEVELOPMENT	University of California, Berkeley	Child Health and Human Development Extramural Research	Pass Through	93.865	00011175	5,431	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Child Health and Human Development Extramural Research	Pass Through	93.865	RM20240061-02	184,350	295,933
RESEARCH AND DEVELOPMENT	National Institutes of Health	Vision Research	Direct	93.867		265,902	69,982
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Maternal, Infant and Early Childhood Home Visiting Grant Program	Pass Through	93.870	RM20220914-01	12,927	
RESEARCH AND DEVELOPMENT	University Of North Texas Health Science	Medical Library Assistance	Pass Through	93.879	RF00320-SUB00379	21,513	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Geriatric Education Centers	Pass Through	93.969	TM20240339-01	25,051	
<b>Department of Health and Human Services - Total</b>						<b>17,057,428</b>	<b>2,652,050</b>

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

**The University of Oklahoma – Norman Campus**  
**Schedule of Expenditures of Federal Awards**  
**Year Ended June 30, 2025**

**(Continued)**

Cluster Name	Sponsor	Federal Program Name	Direct/Pass Through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT RESEARCH AND DEVELOPMENT	<u>Department of Homeland Security</u>						
	University of Omaha	Centers for Homeland Security	Pass Through	97.061	44-0108-1001-415	32,016	
	University of Nebraska	Centers for Homeland Security	Pass Through	97.061	44-0108-1001-451	5,453	
	<b>Department of Homeland Security - Total</b>					<b>37,469</b>	<b>-</b>
<b>Total Research and Development</b>						<b>124,063,320</b>	<b>19,195,426</b>
N/A N/A	<u>Department of Agriculture</u>						
	Chickasaw Nation	Conservation Reserve Program	Pass Through	10.069	OU-CSA 04102024	17,437	
	Oklahoma State Department of Health	Special Supplemental Nutrition Program for Women, Infants, and Children	Pass Through	10.557	3409026493	264,287	
	<b>Department of Agriculture - Total</b>					<b>281,724</b>	<b>-</b>
N/A N/A	<u>Department of Commerce</u>						
	Department of Commerce	Cluster Grants	Direct	11.020		421,528	
	Tulane University	Coastal Services Center	Pass Through	11.473	TUL-SCC-562892-24/25	26,695	
	<b>Department of Commerce - Total</b>					<b>448,223</b>	<b>-</b>
N/A N/A	<u>Department of Defense</u>						
	Office of the Director of National Intelligence	Centers for Academic Excellence	Direct	12.598		30,090	10,031
	<b>Department of Defense - Total</b>					<b>30,090</b>	<b>10,031</b>
N/A N/A	<u>Department of Interior</u>						
	Department of the Interior	Cultural Resources Management	Direct	15.511		3,786	
	OK Department of Wildlife Conservation	Cooperative Endangered Species Conservation Fund	Pass Through	15.615	F24AP03112 (E-97-R-1)	10,042	
	<b>Department of the Interior - Total</b>					<b>13,828</b>	<b>-</b>
N/A N/A	<u>Department of State</u>						
	Partners of the Americas	Public Diplomacy Programs	Pass Through	19.040	100K-DOS262-Oklahoma FAA	10,773	
	Department of State	Professional and Cultural Exchange Programs - Citizen Exchanges	Direct	19.415		373,739	
	<b>Department of State - Total</b>					<b>384,512</b>	<b>-</b>
N/A N/A N/A N/A	<u>Department of Transportation</u>						
	Department of Transportation	COVID-19 - Airport Improvement Program	Direct	20.106		2,341,408	
	Department of Transportation	Air Transportation Centers of Excellence	Direct	20.109		132,965	
	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2161 JP 01946(93)	203,223	
	Oklahoma State Dept of Transportation	Highway Planning and Construction	Pass Through	20.205	JP30891(14)NSTI-299S(457)	165	
	<b>Department of Transportation - Total</b>					<b>2,677,761</b>	<b>-</b>
N/A N/A N/A N/A N/A	<u>National Endowment for the Humanities</u>						
	Oklahoma Arts Council	Promotion of the Arts Partnership Agreements	Pass Through	45.025	GR2-2402-12232	3,500	
	Oklahoma Humanities Council	Promotion of the Humanities Federal/State Partnership	Pass Through	45.129	Y23.097	4,662	
	National Endowment for the Humanities	Preservation of Artistic Heritage	Direct	45.149		188,103	
	West Virginia University	Preservation of Artistic Heritage	Pass Through	45.149	23-003-UO	13,272	201,375
	National Endowment for the Humanities	Promotion of the Humanities Professional Development	Direct	45.163		47,519	
	<b>National Endowment for the Humanities - Total</b>					<b>257,056</b>	<b>-</b>
N/A N/A	<u>Institute of Museum and Library Services</u>						
	Delaware Nation	Native American/Native Hawaiian Museum Services Program	Pass Through	45.308	SRA FY24-24-0045	31,087	
	Oklahoma Department of Libraries	Grants to States	Pass Through	45.310	F-22-213	(164)	
	<b>Institute of Museum and Library Services - Total</b>					<b>30,923</b>	<b>-</b>
N/A N/A	<u>Small Business Administration</u>						
	Small Business Administration	Federal and State Technology Partnership Program	Direct	59.058		114,958	
	<b>Small Business Administration - Total</b>					<b>114,958</b>	<b>-</b>
N/A N/A	<u>Environmental Protection Agency</u>						
	University of New Mexico	Environmental Finance Center Grants	Pass Through	66.203	281171-870C	23,207	
	<b>Environmental Protection Agency - Total</b>					<b>23,207</b>	<b>-</b>
N/A N/A N/A N/A	<u>Department of Education</u>						
	Department of Education	Fund for the Improvement of Postsecondary Education	Direct	84.116		95,113	
	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services Vocational Rehabilitation Grants to States	Pass Through	84.126	8050013422	(15,441)	
	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services Vocational Rehabilitation Grants to States	Pass Through	84.126	8050013884	4	
	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services Vocational Rehabilitation Grants to States	Pass Through	84.126	8050013886	(8,829)	

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**The University of Oklahoma – Norman Campus**  
**Schedule of Expenditures of Federal Awards**  
**Year Ended June 30, 2025**

**(Continued)**

Cluster Name	Sponsor	Federal Program Name	Direct/Pass Through	FALN	Award Number	Expenditure	Subrecipient Expenditures
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services Vocational Rehabilitation Grants to States	Pass Through	84.126	8059019360	(195,520)	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services Vocational Rehabilitation Grants to States	Pass Through	84.126	8059019394	(10,408)	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services Vocational Rehabilitation Grants to States	Pass Through	84.126	8059020345	(2)	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services Vocational Rehabilitation Grants to States	Pass Through	84.126	8059020888	19,252	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services Vocational Rehabilitation Grants to States	Pass Through	84.126	8059020893	34,309	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services Vocational Rehabilitation Grants to States	Pass Through	84.126	8059020903	1,234,176	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services Vocational Rehabilitation Grants to States	Pass Through	84.126	8059021540	438,348	1,495,889
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services Vocational Rehabilitation Grants to States	Pass Through	84.126A	8059021512		3,189,335
N/A	Department of Education	School Safety National Activities	Direct	84.184			1,185,795
N/A	Department of Education	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	Direct	84.325		519,157	
N/A	University of Arkansas	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	Pass Through	84.325	UA2020145	100,212	180,872
N/A	University of North Florida	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	Pass Through	84.325	2111-001	224,468	843,837
N/A	Department of Education	Special Education, Technical Assistance and Dissemination to Improve Services and Results for Children	Direct	84.326			(22)
N/A	Department of Education	Special Education, Technical Assistance and Dissemination to Improve Services and Results for Children	Direct	84.326T			141,848
N/A	Department of Education	Child Care Access Means Parents in School	Direct	84.335			769,832
N/A	Crowley's Ridge Educational Service Coop	Teacher Incentive Fund	Pass Through	84.374	agr08162024		6,087
N/A	Santa Fe South Schools	COVID-19 - Education Stabilization Fund	Pass Through	84.425D	FY24-24-0192-15		(1,949)
	<b>Department of Education - Total</b>					<b>7,725,765</b>	<b>180,872</b>
	<b><u>Natl Archives and Records Administration</u></b>						
N/A	Natl Archives and Records Administration	National Historical Publications and Records Grants	Direct	89.003		81,999	3,386
N/A	West Virginia University	National Historical Publications and Records Grants	Pass Through	89.003	24-870-UO	82,156	164,155
	<b>Natl Archives and Records Administration - Total</b>					<b>164,155</b>	<b>3,386</b>
	<b><u>Department of Health and Human Services</u></b>						
N/A	Department of Health and Human Services	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Direct	93.243		1,026,676	
N/A	American Academy of Addiction Psychiatry	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	SOR/TOR-24-PTTC14	23,149	
N/A	Preferred Family Healthcare, Inc.	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	agr08132024	126,054	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	4529067012	11,853	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	4529067226	29,301	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	4529068054	28,305	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	4529068235	76,949	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	4529069031	22,386	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	PO4529068741	76,336	
N/A	Univ of Oklahoma Health Sciences Center	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	RS20201621-06	28,636	
N/A	Univ of Oklahoma Health Sciences Center	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	SM20201621-10	3,136,911	
N/A	University of Missouri Kansas City	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	0127397/00085802	6,642	4,593,398
N/A	Department of Health and Human Services	Drug-Free Communities Support Program Grants	Direct	93.276			99,849
N/A	Oklahoma Department of Human Services	Temporary Assistance for Needy Families	Pass Through	93.558	8309026322		198,548
N/A	Families & Communities Rising, Inc.	Community-Based Child Abuse Prevention Grants	Pass Through	93.590	90C20027	32,899	
N/A	Families & Communities Rising, Inc.	Community-Based Child Abuse Prevention Grants	Pass Through	93.590	agr10072024	41,049	73,948
N/A	CREOKS Health Services	Certified Community Behavioral Health Clinic Expansion Grants	Pass Through	93.696	agr11042024		44,860
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Opioid STR	Pass Through	93.788	4529063488	77,295	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Opioid STR	Pass Through	93.788	4529065263	123,547	200,842
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Block Grants for Community Mental Health Services	Pass Through	93.958	4529065263		108,013
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Block Grants for Prevention and Treatment of Substance Abuse	Pass Through	93.959	4529068194	42,965	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Block Grants for Prevention and Treatment of Substance Abuse	Pass Through	93.959	4529063488	97,708	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Block Grants for Prevention and Treatment of Substance Abuse	Pass Through	93.959	4529066920	10,607	151,280
	<b>Department of Health and Human Services - Total</b>					<b>5,470,738</b>	
	<b><u>Social Security Administration</u></b>						
N/A	Social Security Administration	Social Security - Work Incentives Planning and Assistance Program	Direct	96.008		261,993	
	<b>Social Security Administration - Total</b>					<b>261,993</b>	
	<b><u>Department of Homeland Security</u></b>						
N/A	Okla Department of Emergency Management	State and Local Cybersecurity Grant Program Tribal Cybersecurity Grant Program	Pass Through	97.137	1599.401	30,473	
	<b>Department of Homeland Security - Total</b>					<b>30,473</b>	
	<b><u>United States Agency for International Development</u></b>						
N/A	Universidad Nacional Agraria La Molina	USAID Development Partnerships for University Cooperation and Development	Pass Through	98.012	7200AA21CA00030	251,580	
	<b>United States Agency for International Development - Total</b>					<b>251,580</b>	
<b>Total Other</b>						<b>18,166,986</b>	<b>194,289</b>

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

**The University of Oklahoma – Norman Campus**  
**Schedule of Expenditures of Federal Awards**  
**Year Ended June 30, 2025**

**(Continued)**

Cluster Name	Sponsor	Federal Program Name	Direct/Pass Through	FALN	Award Number	Expenditure	Subrecipient Expenditures
ECONOMIC DEVELOPMENT CLUSTER	<u>Department of Commerce</u> Department of Commerce	Economic Adjustment Assistance	Direct	11.307		<u>2,393,310</u>	<u>120,026</u>
TRIO CLUSTER	<u>Department of Education</u> Department of Education	TRIO Upward Bound	Direct	84.047		154,500	
TRIO CLUSTER	Department of Education	TRIO McNair Post-Baccalaureate Achievement	Direct	84.217		297,461	
<b>Total Trio</b>						<u>451,961</u>	<u>-</u>
HEAD START CLUSTER	<u>Department of Health and Human Services</u> Administration for Children and Families	Head Start	Direct	93.600		516,203	141,716
HEAD START CLUSTER	University of Delaware	Head Start	Pass Through	93.600	UDR0000681	13,928	
HEAD START CLUSTER	University of Nebraska - Lincoln	Head Start	Pass Through	93.600	24-6206-0015-002	10,539	
						<u>540,670</u>	<u>141,716</u>
STUDENT FINANCIAL ASSISTANCE	<u>Department of Education</u> Department of Education	Federal Supplemental Educational Opportunity Grants	Direct	84.007		1,869,094	75,000
STUDENT FINANCIAL ASSISTANCE	Department of Education	College Work Study	Direct	84.033		2,894,854	
STUDENT FINANCIAL ASSISTANCE	Department of Education	Job Location and Development Program	Direct	84.033		<u>75,000</u>	
STUDENT FINANCIAL ASSISTANCE	Department of Education	Federal Pell Grant Program	Direct	84.063		43,898,533	2,473,880
STUDENT FINANCIAL ASSISTANCE	Department of Education	Federal Direct Student Loans	Direct	84.268		160,851,430	
STUDENT FINANCIAL ASSISTANCE	Department of Education	Teacher Education Assistance for College and Higher Education Grants (Teach Grants)	Direct	84.379		360,111	
STUDENT FINANCIAL ASSISTANCE	Department of Education	Perkins Loan Program	Direct	84.038		3,416,096	
	<b>Department of Education - Total</b>					<u>213,365,118</u>	<u>2,548,880</u>
<b>Total Student Financial Assistance</b>						<u>213,365,118</u>	<u>2,548,880</u>
<b>GRAND TOTAL</b>						<u>358,981,365</u>	<u>22,200,337</u>

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

**The University of Oklahoma – Norman Campus**  
**Notes to Schedule of Expenditures of Federal Awards**  
**Year Ended June 30, 2025**

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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 – Norman Campus (University) under programs of the federal government for the year ended June 30, 2025. 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 University, it is not intended to and does not present the financial position, changes in financial position, or cash flows of the University.

**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
- Pass-through funds received from non-federal organizations made under federally sponsored programs conducted by those organizations

Complete Federal Assistance Listing Numbers (FALN) are presented for those programs for which such numbers were available. FALN prefixes are presented for programs for which a complete FALN 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 administers the Pell Grant program, Supplemental Education Opportunity Grants, and other grant programs for students attending both the Norman and the Health Sciences Center campuses of the University. Grant revenues and expenditures under such programs for students attending these campuses are included in the financial statements of the Norman Campus. Therefore, the Norman Campus Schedule of Expenditures of Federal Awards includes expenditures under such programs for students attending these campuses.

Federal contracts that do not meet the definition of Federal Domestic Assistance have been excluded from the Schedule as it was determined, based upon discussions with the University's federal cognizant agency or by the nature of the contract, that such contracts do not represent auditable federal awards under the provisions of the Uniform Guidance. Also, fixed price and fixed rate programs have been excluded.

**Note 3. Indirect Cost Rate**

The University has not elected to use the 10% de minimis cost rate.

**Note 4. 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 University began participation in the Direct Loan Program on July 1, 2010. The University administers the origination and disbursement of the loans to eligible students or parents. The University is not responsible for the collection of these loans.

**Note 5. Federal Perkins Loan Program**

The Federal Perkins Loan Program is administered directly by the University. The beginning balance of loans outstanding (as of June 30, 2024) has been included as federal expenditures in the Schedule. As of June 30, 2025, the ending balance of the loans receivable under the Federal Perkins Loan Program was \$2.4 million.

**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 – Norman Campus  
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 – Norman Campus (University), which comprise the University's statements of financial position as of June 30, 2025 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 28, 2025, 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 University'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 University's internal control. Accordingly, we do not express an opinion on the effectiveness of the University'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 University'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 28, 2025**

**Report on Compliance for the Major Federal Program, Report on Internal Control Over Compliance, and Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance**

**Independent Auditor's Report**

Regents of the University of Oklahoma  
The University of Oklahoma – Norman Campus  
Norman, Oklahoma

**Report on Compliance for the Major Federal Program**

***Opinion on the Major Federal Program***

We have audited the University of Oklahoma – Norman Campus' (University) 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 University's major federal program for the year ended June 30, 2025. The University'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 University 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, 2025.

***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 University 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 the major federal program. Our audit does not provide a legal determination of the University'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 University'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 University'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 University'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 University'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 University'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 University'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 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.

### **Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance**

We have audited the financial statements of the University as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the University's basic financial statements. We have issued our report thereon dated October 28, 2025, which contained an unmodified opinion on those financial statements and an emphasis of matter regarding the reporting entity. Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

**Forvis Mazars, LLP**

**Tulsa, Oklahoma**

**December 17, 2025, except for the report on the schedule of expenditures of federal awards, which is dated October 28, 2025**

**University of Oklahoma – Norman Campus**  
**Schedule of Findings and Questioned Costs**  
**Year Ended June 30, 2025**

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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 awards 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 program(s):

☒ 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**

Various      Research and Development Cluster

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

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**Section II – Financial Statement Findings**

Reference Number	Finding
	No matters are reportable.

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

Reference Number	Finding
	No matters are reportable.

**University of Oklahoma – Norman Campus**  
**Summary Schedule of Prior Audit Findings**  
**Year Ended June 30, 2025**

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<b>Reference Number</b>	<b>Summary of Finding</b>	<b>Status</b>
2024-001	<p>For institutions on the Advance Payment Method, Title IV funds not disbursed to recipients by the end of the third business day are considered excess cash. The Department of Education (ED) allows an institution to retain, for up to seven days, excess cash that does not exceed one percent of the total amount of funds drawn by the institution in the prior year. The institution must return to ED any excess cash over the tolerable amount (one percent) and any amount remaining after the tolerance period (seven days).</p> <p>One drawdown was not recorded timely during fiscal year 2024, which led to overdrawn funds. Cash drawdowns exceeded disbursements for a period of time longer than ED allows, and funds were not returned within the required time frame.</p>	Resolved