



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

## **Single Audit Reports**

June 30, 2024



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

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|                                                                                                                                                                                                                                                         |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <b>Schedule of Expenditures of Federal Awards .....</b>                                                                                                                                                                                                 | <b>1</b>  |
| <b>Notes to Schedule of Expenditures of Federal Awards .....</b>                                                                                                                                                                                        | <b>11</b> |
| <b>Agency Summary .....</b>                                                                                                                                                                                                                             | <b>13</b> |
| <b>Report on Internal Control over Financial Reporting and on Compliance and Other<br/>Matters Based on an Audit of Financial Statements Performed in Accordance with<br/><i>Government Auditing Standards</i> – Independent Auditor’s Report .....</b> | <b>14</b> |
| <b>Report on Compliance for Each Major Federal Program and Report on Internal<br/>Control over Compliance – Independent Auditor’s Report.....</b>                                                                                                       | <b>16</b> |
| <b>Schedule of Findings and Questioned Costs.....</b>                                                                                                                                                                                                   | <b>19</b> |
| <b>Summary Schedule of Prior Audit Findings.....</b>                                                                                                                                                                                                    | <b>21</b> |

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

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

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

# The University of Oklahoma Health Sciences Center

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2024

| Sponsor                                              | Description                                                                          | Direct/Pass Through | ALN    | Award Number             | Expenditure | Subrecipient Expenditures |
|------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------|--------|--------------------------|-------------|---------------------------|
| <b>Department of Health and Human Services</b>       |                                                                                      |                     |        |                          |             |                           |
| Food and Drug Administration                         |                                                                                      | Direct              | 93.RD  | 75F40122C00187           | 44,173      |                           |
| Natl Cancer Inst                                     | PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM                                         | Direct              | 93.RD  | 75N91019D000020          | 2,017,368   | 966,793                   |
| Natl Cancer Inst                                     | PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM                                         | Direct              | 93.RD  | 75N91024D000005          | 1,906       |                           |
| Natl Heart, Lung and Blood Institute                 | PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM                                         | Direct              | 93.RD  | 75N92019D000027          | 2,421,773   | 1,508,721                 |
| Natl Heart, Lung and Blood Institute                 | PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM                                         | Direct              | 93.RD  | 75N92019D000028          | 794,722     | 37,643                    |
| Columbia University                                  | DHHS RESEARCH                                                                        | Pass through        | 93.RD  | 28(GG015997-03)          | 146,526     |                           |
| Duke Clinical Research Institute                     | DHHS RESEARCH                                                                        | Pass through        | 93.RD  | HHSN275201000003I        | 176         |                           |
| Duke Clinical Research Institute                     | DHHS RESEARCH                                                                        | Pass through        | 93.RD  | 257758                   | 605         |                           |
| Duke University                                      | R&D- MEDICAL: BIOMEDICAL (APPLIED RESEARCH/EXPLORATORY DEVELOPMENT)                  | Pass through        | 93.RD  | SA-D401-02               | 66,077      |                           |
| La Jolla Institute                                   | PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM                                         | Pass through        | 93.RD  | 30039-03-130-381         | 37,099      |                           |
| Oklahoma State University                            | GENERAL SCIENCE AND TECHNOLOGY R&D SERVICES; RESEARCH                                | Pass through        | 93.RD  | 1-503851-OUHSC           | 20,669      | 5,551,094                 |
| University of Utah                                   | BIRTH DEFECTS AND DEVELOPMENTAL DISABILITIES - PREVENTION AND SURVEILLANCE           | Pass through        | 93.073 | 10069008                 |             | 29,825                    |
| Natl Inst on Drug Abuse                              | FAMILY SMOKING PREVENTION AND TOBACCO CONTROL ACT REGULATORY RESEARCH                | Direct              | 93.077 |                          |             | 293,625                   |
| OK Dept Mental Hlth Substance Abuse Svcs             | ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE                               | Pass through        | 93.087 | 4529065026               |             | 19,537                    |
| Duke University                                      | FOOD AND DRUG ADMINISTRATION RESEARCH                                                | Pass through        | 93.103 | 234691/240919            |             | 669                       |
| Oklahoma State Department of Health                  | MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS                              | Pass through        | 93.110 | 3409023991               | 495,053     |                           |
| University of Texas Rio Grande Valley                | MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS                              | Pass through        | 93.110 | UR650345(01)OK           | 9,235       | 504,288                   |
| Natl Inst Environmental Health Sciences              | ENVIRONMENTAL HEALTH                                                                 | Direct              | 93.113 |                          | 188,012     | 111,337                   |
| Columbia University                                  | ENVIRONMENTAL HEALTH                                                                 | Pass through        | 93.113 | 1GG020035-01             | 4,510       |                           |
| Columbia University                                  | ENVIRONMENTAL HEALTH                                                                 | Pass through        | 93.113 | 3GG017501-01             | 15,973      |                           |
| Emory University                                     | ENVIRONMENTAL HEALTH                                                                 | Pass through        | 93.113 | A570671                  | 47,473      | 255,968                   |
| Natl Inst of Dental & Craniofacial Research          | ORAL DISEASES AND DISORDERS RESEARCH                                                 | Direct              | 93.121 |                          | (2,354)     |                           |
| University of Wisconsin-Madison                      | ORAL DISEASES AND DISORDERS RESEARCH                                                 | Pass through        | 93.121 | 0000002076               | (549)       | (2,903)                   |
| Columbia University                                  | NIEHS SUPERFUND HAZARDOUS SUBSTANCES_BASIC RESEARCH AND EDUCATION                    | Pass through        | 93.143 | 4(GG015160-10) PROJECT 3 |             | 34,450                    |
| Natl Ctr Complementary & Alternative Med             | RESEARCH AND TRAINING IN COMPLEMENTARY AND ALTERNATIVE MEDICINE                      | Direct              | 93.213 |                          |             | 46,155                    |
| Agency for Healthcare Research & Quality             | RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES                                   | Direct              | 93.226 |                          |             | 536,155                   |
| Natl Inst of Mental Health                           | MENTAL HEALTH RESEARCH GRANTS                                                        | Direct              | 93.242 |                          | 413,733     |                           |
| Laureate Institute for Brain Research                | MENTAL HEALTH RESEARCH GRANTS                                                        | Pass through        | 93.242 | 2021020OUHSC             | 61,429      |                           |
| RAND                                                 | MENTAL HEALTH RESEARCH GRANTS                                                        | Pass through        | 93.242 | SCON00000400             | 7,304       |                           |
| University of Houston                                | MENTAL HEALTH RESEARCH GRANTS                                                        | Pass through        | 93.242 | R-21-0075                | 412,911     | 895,377                   |
| OK Dept Mental Hlth Substance Abuse Svcs             | SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES                                           | Pass through        | 93.243 | 4529065188               |             | 3,312                     |
| Natl Inst on Alcohol Abuse & Alcoholism              | PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE                                       | Direct              | 93.273 |                          | 206,602     |                           |
| Medical University of South Carolina                 | ALCOHOL RESEARCH PROGRAMS                                                            | Pass through        | 93.273 | A22-0288-S001            | 12,907      |                           |
| Medical University of South Carolina                 | ALCOHOL RESEARCH PROGRAMS                                                            | Pass through        | 93.273 | A23-0095-S001            | 20,010      | 239,519                   |
| National Institute on Drug Abuse                     | ALCOHOL RESEARCH PROGRAMS                                                            | Direct              | 93.279 |                          | 692,103     | 84,812                    |
| Georgia State University                             | DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS                                           | Pass through        | 93.279 | SP0001439502             | 792         |                           |
| Oklahoma State University Center for Health Sciences | DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS                                           | Pass through        | 93.279 | A22-0002-S001            | 10,908      |                           |
| University of Alabama at Birmingham                  | DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS                                           | Pass through        | 93.279 | 000525110-SC001          | 38,562      |                           |
| University of Alabama at Birmingham                  | DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS                                           | Pass through        | 93.279 | 000539506SC001           | 17,027      |                           |
| University of Illinois at Chicago                    | DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS                                           | Pass through        | 93.279 | 18119                    | 54,341      |                           |
| University of Maryland, Baltimore                    | DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS                                           | Pass through        | 93.279 | 21781                    | 5,645       | 819,378                   |
| Natl Inst Biomedical Imaging & Bioeng                | DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH | Direct              | 93.286 |                          | 187,300     | 14,545                    |

The accompanying notes are an integral part of this Schedule.

# The University of Oklahoma Health Sciences Center

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2024

| Sponsor                                              | Description                                                                          | Direct/Pass Through | ALN    | Award Number       | Expenditure | Subrecipient Expenditures |
|------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------|--------|--------------------|-------------|---------------------------|
| Oklahoma Medical Research Foundation                 | DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH | Pass through        | 93.286 | 0310-03CA          | 6,269       |                           |
| University of Missouri                               | DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH | Pass through        | 93.286 | C0008269-1         | 14,903      | 208,472                   |
| Natl Ctr on Minority Health & Health Disparities     | MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH                                      | Direct              | 93.307 |                    | 568,155     | 65,048                    |
| Georgia College and State University                 | MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH                                      | Pass through        | 93.307 | 366012-SUB001      | 21,912      |                           |
| Oklahoma State University Center for Health Sciences | MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH                                      | Pass through        | 93.307 | A22-0004-S004      | 29,495      |                           |
| Oklahoma State University Center for Health Sciences | MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH                                      | Pass through        | 93.307 | A22-0004-S005      | 40,210      |                           |
| University of Houston                                | MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH                                      | Pass through        | 93.307 | R-21-0022          | 392,509     | 5,257                     |
| Washington State University                          | MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH                                      | Pass through        | 93.307 | 134649 SPC001321   | 143,329     | 1,195,610                 |
| Natl Inst Child Health & Human Dev                   | TRANS-NIH RESEARCH SUPPORT                                                           | Direct              | 93.310 |                    | 431,323     |                           |
| Cherokee Nation of Oklahoma                          | TRANS-NIH RESEARCH SUPPORT                                                           | Pass through        | 93.310 | 3S06GM127983-03S1  | 172,468     |                           |
| Duke University                                      | TRANS-NIH RESEARCH SUPPORT                                                           | Pass through        | 93.310 | A032483            | 32,606      |                           |
| Univ of Arkansas for Medical Sciences                | TRANS-NIH RESEARCH SUPPORT                                                           | Pass through        | 93.310 | 54005-VDORA        | 3,661       |                           |
| Univ of Arkansas for Medical Sciences                | TRANS-NIH RESEARCH SUPPORT                                                           | Pass through        | 93.310 | 54487              | 10,672      |                           |
| Univ of Arkansas for Medical Sciences                | TRANS-NIH RESEARCH SUPPORT                                                           | Pass through        | 93.310 | 54487-BREATHE      | 62,287      |                           |
| University of New Mexico HSC                         | TRANS-NIH RESEARCH SUPPORT                                                           | Pass through        | 93.310 | 3RGJ7              | 129,529     |                           |
| University of Missouri                               | TRANS-NIH RESEARCH SUPPORT                                                           | Pass through        | 93.310 | C00066571-7        | 34,933      | 877,479                   |
| Office of the Director, NIH                          | RESEARCH INFRASTRUCTURE PROGRAMS                                                     | Direct              | 93.351 |                    |             | 671,453                   |
| Office of Research Infrastructure Prog               | CONSTRUCTION SUPPORT                                                                 | Direct              | 93.352 |                    |             | 6,660,536                 |
| Natl Cancer Inst                                     | 21ST CENTURY CURES ACT - BEAU BIDEN CANCER MOONSHOT                                  | Direct              | 93.353 |                    |             | 1,663,619                 |
| University of Texas Health Sciences Ctr              | NURSING RESEARCH                                                                     | Pass through        | 93.361 | SA0003594          |             | 29,055                    |
| University of South Florida                          | NATIONAL CENTER FOR RESEARCH RESOURCES                                               | Pass through        | 93.389 | P000012077         |             | 1,145                     |
| Natl Cancer Inst                                     | CANCER CAUSE AND PREVENTION RESEARCH                                                 | Direct              | 93.393 |                    | 2,658,887   | 517,120                   |
| George Washington University                         | CANCER CAUSE AND PREVENTION RESEARCH                                                 | Pass through        | 93.393 | 23-S01             | 27,580      |                           |
| Moffitt Cancer Center                                | CANCER CAUSE AND PREVENTION RESEARCH                                                 | Pass through        | 93.393 | 10-20154-99-01-G2  | 19,742      |                           |
| Moffitt Cancer Center                                | CANCER CAUSE AND PREVENTION RESEARCH                                                 | Pass through        | 93.393 | 10-20262-99-01-G2  | 17,699      |                           |
| Moffitt Cancer Center                                | CANCER CAUSE AND PREVENTION RESEARCH                                                 | Pass through        | 93.393 | 10-21464-02-01-G3  | 116,271     |                           |
| Rutgers University                                   | CANCER CAUSE AND PREVENTION RESEARCH                                                 | Pass through        | 93.393 | SUB000002514       | 13,006      |                           |
| Univ of North Carolina at Chapel Hill                | CANCER CAUSE AND PREVENTION RESEARCH                                                 | Pass through        | 93.393 | 5122485            | 5,178       | 2,858,363                 |
| Natl Cancer Inst                                     | CANCER DETECTION AND DIAGNOSIS RESEARCH                                              | Direct              | 93.394 |                    | 902,323     | 45,368                    |
| American College of Radiology                        | CANCER DETECTION AND DIAGNOSIS RESEARCH                                              | Pass through        | 93.394 | RTOG3501           | (9,055)     |                           |
| Thomas Jefferson University                          | CANCER DETECTION AND DIAGNOSIS RESEARCH                                              | Pass through        | 93.394 | 080-34000-S44401   | (1,046)     |                           |
| Thomas Jefferson University                          | CANCER DETECTION AND DIAGNOSIS RESEARCH                                              | Pass through        | 93.394 | 080-34000-S44402   | 2,021       |                           |
| University of California, Irvine                     | CANCER DETECTION AND DIAGNOSIS RESEARCH                                              | Pass through        | 93.394 | 2020-1391          | 92,698      |                           |
| University of Oklahoma - Norman                      | CANCER DETECTION AND DIAGNOSIS RESEARCH                                              | Pass through        | 93.394 | 2023-63            | 4,717       |                           |
| Univ of Texas MD Anderson Cancer Center              | CANCER DETECTION AND DIAGNOSIS RESEARCH                                              | Pass through        | 93.394 | 3001592723         | 246         |                           |
| Univ of Texas MD Anderson Cancer Center              | CANCER DETECTION AND DIAGNOSIS RESEARCH                                              | Pass through        | 93.394 | 3002243463         | 15,240      | 1,007,144                 |
| Natl Cancer Inst                                     | CANCER TREATMENT RESEARCH                                                            | Direct              | 93.395 |                    | 3,449,989   | 433,293                   |
| Children's Hospital of Philadelphia                  | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | U10CA180886        | 9,882       |                           |
| Dana-Farber Cancer Institute                         | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | 1326302            | 9,090       |                           |
| Duke Clinical Research Institute                     | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | U10CA76001         | (13,504)    |                           |
| ECOG-ACRIN                                           | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | U10CA180820        | 1,277,899   |                           |
| NRG Oncology Foundation, Inc.                        | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | NRG-Moore-GY10     | 14,622      |                           |
| NRG Oncology Foundation, Inc.                        | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | NRG-Moore-GY11     | 124,865     |                           |
| NRG Oncology Foundation, Inc.                        | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | NRG-Ulahannan-GY10 | 4,068       |                           |
| NRG Oncology Foundation, Inc.                        | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | 20191985           | 2,596,144   | 17,812                    |
| Public Health Institute                              | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | 20220493           | 137,676     |                           |
| Public Health Institute                              | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | 20220496           | 57,045      |                           |
| State University of New York                         | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | R1296940           | 10,239      |                           |
| University of Minnesota                              | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | P008227701         | 27,544      |                           |
| University of Oklahoma - Norman                      | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | 2022-73            | 174,580     |                           |
| Yale University                                      | CANCER TREATMENT RESEARCH                                                            | Pass through        | 93.395 | GR121557           | 234,588     | 8,114,727                 |
| Natl Cancer Inst                                     | CANCER BIOLOGY RESEARCH                                                              | Direct              | 93.396 |                    | 2,313,970   | 3,290                     |
| Penn State University                                | CANCER BIOLOGY RESEARCH                                                              | Pass through        | 93.396 | UOKHSCCA256911     | 199,851     |                           |
| University of Georgia                                | CANCER BIOLOGY RESEARCH                                                              | Pass through        | 93.396 | SUB000002573       | 113,719     |                           |
| University of Nebraska Medical Center                | CANCER BIOLOGY RESEARCH                                                              | Pass through        | 93.396 | 34-5140-2081-701   | 77,508      | 2,705,048                 |
| National Cancer Institute                            | CANCER CENTERS SUPPORT GRANTS                                                        | Direct              | 93.397 |                    | 2,158,266   | 54,989                    |
| Baylor College of Medicine                           | CANCER CENTERS SUPPORT GRANTS                                                        | Pass through        | 93.397 | P700000869         | 15,226      |                           |
| Washington University in St. Louis                   | CANCER CENTERS SUPPORT GRANTS                                                        | Pass through        | 93.397 | WU-24-0304         | 373,983     | 2,547,475                 |

The accompanying notes are an integral part of this Schedule.

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

| <b>Sponsor</b>                           | <b>Description</b>                                                                                           | <b>Direct/Pass Through</b> | <b>ALN</b> | <b>Award Number</b>    | <b>Expenditure</b> | <b>Subrecipient Expenditures</b> |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------|------------|------------------------|--------------------|----------------------------------|
| Natl Cancer Inst                         | CANCER RESEARCH MANPOWER                                                                                     | Direct                     | 93.398     |                        | 236,546            |                                  |
| University of Oklahoma - Norman          | CANCER RESEARCH MANPOWER                                                                                     | Pass through               | 93.398     | 2024-12                | 50,755             | 287,301                          |
| Natl Cancer Inst                         | CANCER CONTROL                                                                                               | Direct                     | 93.399     |                        | 2,796,326          |                                  |
| Alliance for Clinical Trials in Oncology | CANCER CONTROL                                                                                               | Pass through               | 93.399     | OK003                  | 964,808            |                                  |
| NRG Oncology Foundation, Inc.            | CANCER CONTROL                                                                                               | Pass through               | 93.399     | NCORP-Walker-GY10      | 133,689            |                                  |
| Oregon Health Science University         | CANCER CONTROL                                                                                               | Pass through               | 93.399     | 1014562-SWOG-UOKLAHOMA | 1,613,385          |                                  |
| Public Health Institute                  | CANCER CONTROL                                                                                               | Pass through               | 93.399     | 20220980               | 18,536             | 5,526,744                        |
|                                          | IMPROVING THE HEALTH OF AMERICANS THROUGH PREVENTION AND MANAGEMENT OF DIABETES AND HEART DISEASE AND STROKE | Pass through               | 93.426     | 3409023138             |                    | 21,427                           |
| Oklahoma State Department of Health      | CHILD CARE AND DEVELOPMENT BLOCK GRANT                                                                       | Direct                     | 93.575     |                        |                    | 7,804                            |
| Administration for Children and Families | HEAD START                                                                                                   | Pass through               | 93.600     | 2023-34                |                    | 31,146                           |
| University of Oklahoma - Norman          | OPIOID STR                                                                                                   | Pass through               | 93.788     | 4529065188             | 7,710              |                                  |
| OK Dept Mental Hlth Substance Abuse Svcs | OPIOID STR                                                                                                   | Pass through               | 93.788     | 4529067069             | 393,201            | 400,911                          |
| OK Dept Mental Hlth Substance Abuse Svcs | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Direct                     | 93.837     |                        | 1,427,090          | 138,758                          |
| Natl Heart, Lung and Blood Institute     | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | A23-0094-S030          | 10,381             |                                  |
| Ann & Robert H Lurie Children's Hospital | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | GENFD0002224298        | 235,802            |                                  |
| Boston Children's Hospital               | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | 20201161               | (4,854)            |                                  |
| New England Research Institute           | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | U01HL107407            | 170                |                                  |
| New England Research Institute           | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | 03220202OUHSC          | 8,710              |                                  |
| Oklahoma Medical Research Foundation     | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | 0278-050UHSC.AP        | 6,888              |                                  |
| Oklahoma Medical Research Foundation     | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | 0374-03                | 9,292              |                                  |
| Oklahoma Medical Research Foundation     | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | 0374-04                | 7,874              |                                  |
| University of Alabama at Birmingham      | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | 000503570-025          | 207                |                                  |
| University of Alabama at Birmingham      | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | 000530812-SC004        | 74,189             |                                  |
| University of Washington                 | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | UWSC15332              | 19,310             |                                  |
| University of Washington                 | CARDIOVASCULAR DISEASES RESEARCH                                                                             | Pass through               | 93.837     | UWSC15319              | 359                | 1,795,418                        |
| Natl Heart, Lung and Blood Institute     | LUNG DISEASES RESEARCH                                                                                       | Direct                     | 93.838     |                        | 91,104             | 50,246                           |
| Arkansas Children's Hospital Rsch Inst   | LUNG DISEASES RESEARCH                                                                                       | Pass through               | 93.838     | RECOVER                | 403,844            |                                  |
| Columbia University                      | LUNG DISEASES RESEARCH                                                                                       | Pass through               | 93.838     | 28GG01599703           | 40                 |                                  |
| Duke Clinical Research Institute         | LUNG DISEASES RESEARCH                                                                                       | Pass through               | 93.838     | 383000909; SPS: 280176 | 5,705              |                                  |
| Mayo Clinic                              | LUNG DISEASES RESEARCH                                                                                       | Pass through               | 93.838     | THE-308614             | 110,710            |                                  |
| University of Pennsylvania               | LUNG DISEASES RESEARCH                                                                                       | Pass through               | 93.838     | 831295                 | 175                |                                  |
| Wayne State University                   | LUNG DISEASES RESEARCH                                                                                       | Pass through               | 93.838     | WSU23076               | 30,840             |                                  |
| West Virginia University                 | LUNG DISEASES RESEARCH                                                                                       | Pass through               | 93.838     | OTA-21-015B            | 440,449            | 1,082,867                        |
| Natl Heart, Lung and Blood Institute     | BLOOD DISEASES AND RESOURCES RESEARCH                                                                        | Direct                     | 93.839     |                        | 359,326            |                                  |
| All Children's Research Institute, Inc.  | BLOOD DISEASES AND RESOURCES RESEARCH                                                                        | Pass through               | 93.839     | KidsDOTT               | 520                |                                  |
| Emory University                         | BLOOD DISEASES AND RESOURCES RESEARCH                                                                        | Pass through               | 93.839     | A394591                | 261,775            |                                  |
| Nationwide Children's Hospital           | BLOOD DISEASES AND RESOURCES RESEARCH                                                                        | Pass through               | 93.839     | 700291-0724-00         | 70,546             |                                  |
| National Marrow Donor Program            | BLOOD DISEASES AND RESOURCES RESEARCH                                                                        | Pass through               | 93.839     | BMTCTN1101             | (7,106)            | 685,061                          |
|                                          | ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH                                                        | Pass through               | 93.846     | 0366-01                | 34,923             |                                  |
| Oklahoma Medical Research Foundation     | ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH                                                        | Pass through               | 93.846     | 3002095843             | 2,206              |                                  |
| University of Michigan                   | ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH                                                        | Pass through               | 93.846     | SUBK00013476           | 433                |                                  |
| University of Michigan                   | ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH                                                        | Pass through               | 93.846     | 2022-53                | 74,238             |                                  |
| University of Oklahoma - Norman          | ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH                                                        | Pass through               | 93.846     |                        |                    |                                  |

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

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

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

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

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

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

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

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

| Sponsor                                              | Description                                              | Direct/Pass Through | ALN    | Award Number             | Expenditure       | Subrecipient Expenditures |
|------------------------------------------------------|----------------------------------------------------------|---------------------|--------|--------------------------|-------------------|---------------------------|
| University of Texas Southwestern Medical             | CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH   | Pass through        | 93.865 | GMO231105                | 31,565            |                           |
| University of Utah                                   | CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH   | Pass through        | 93.865 | 10063566-02-OUHSC        | 263,539           |                           |
| Yale University                                      | CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH   | Pass through        | 93.865 | GR115860                 | 1,447             |                           |
| Yale University                                      | CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH   | Pass through        | 93.865 | GR116575                 | 6,136             | 2,650,146                 |
| Natl Inst on Aging                                   | AGING RESEARCH                                           | Direct              | 93.866 |                          | 5,253,449         | 1,171,581                 |
| Buck Institute for Research on Aging                 | AGING RESEARCH                                           | Pass through        | 93.866 | SA21028-OUHSC            | 53,134            |                           |
| City of Hope                                         | AGING RESEARCH                                           | Pass through        | 93.866 | 60254.2005087.669306     | (102)             |                           |
| Cleveland Clinic Foundation                          | AGING RESEARCH                                           | Pass through        | 93.866 | CCF22141713              | (2,654)           |                           |
| Drexel University                                    | AGING RESEARCH                                           | Pass through        | 93.866 | 900277                   | 38,899            |                           |
| Oklahoma Medical Research Foundation                 | AGING RESEARCH                                           | Pass through        | 93.866 | 03180401-OUHSC           | 29,277            |                           |
| Oklahoma Medical Research Foundation                 | AGING RESEARCH                                           | Pass through        | 93.866 | 0345-01                  | 30,616            |                           |
| Tulane University                                    | AGING RESEARCH                                           | Pass through        | 93.866 | TULHSC5615712324         | 9,418             |                           |
| University of Alabama at Birmingham                  | AGING RESEARCH                                           | Pass through        | 93.866 | 000529560-SC002-GAL      | 3,945             |                           |
| University of Colorado                               | AGING RESEARCH                                           | Pass through        | 93.866 | FY21.367.001             | (65)              |                           |
| University of Florida                                | AGING RESEARCH                                           | Pass through        | 93.866 | SUB00002627              | 47,816            |                           |
| University of Kentucky                               | AGING RESEARCH                                           | Pass through        | 93.866 | 3200002223-19-098        | (5,083)           |                           |
| University of Texas Health Sciences Ctr              | AGING RESEARCH                                           | Pass through        | 93.866 | 170785/165948            | 10,358            |                           |
| Washington State University                          | AGING RESEARCH                                           | Pass through        | 93.866 | 135230 SPC001436         | 257,378           |                           |
| Washington State University                          | AGING RESEARCH                                           | Pass through        | 93.866 | 138590 SPC002230         | 20,593            |                           |
| Washington State University                          | AGING RESEARCH                                           | Pass through        | 93.866 | 139127 SPC003117         | 94,260            |                           |
| Washington State University                          | AGING RESEARCH                                           | Pass through        | 93.866 | 142423 WSU001076         | 14,138            | 5,855,377                 |
| Natl Eye Inst                                        | VISION RESEARCH                                          | Direct              | 93.867 |                          | 4,261,232         | 148,735                   |
| Biolytx                                              | VISION RESEARCH                                          | Pass through        | 93.867 | 2021STTR-B01             | 1,900             |                           |
| Excitant Therapeutics LLC.                           | VISION RESEARCH                                          | Pass through        | 93.867 | 2022SBIR-2R44EY032023-02 | 113,374           |                           |
| Jaeb Center for Health Research                      | VISION RESEARCH                                          | Pass through        | 93.867 | ROP1                     | 182               |                           |
| Johns Hopkins University                             | VISION RESEARCH                                          | Pass through        | 93.867 | 2005838332               | 2,991             |                           |
| Oklahoma Medical Research Foundation                 | VISION RESEARCH                                          | Pass through        | 93.867 | 035401020-Agbaga         | 31,343            |                           |
| University of California, San Francisco              | VISION RESEARCH                                          | Pass through        | 93.867 | 15022sc                  | 16,235            |                           |
| University of Houston                                | VISION RESEARCH                                          | Pass through        | 93.867 | R-20-0024                | 26,672            |                           |
| University of Pittsburgh                             | VISION RESEARCH                                          | Pass through        | 93.867 | AWD00007984 (139399-1)   | 5,826             |                           |
| University of Southern California                    | VISION RESEARCH                                          | Pass through        | 93.867 | SCON-00004103            | 11,291            |                           |
| University of Southern California                    | VISION RESEARCH                                          | Pass through        | 93.867 | SCON-00005450            | 21,748            |                           |
| University of Southern California                    | VISION RESEARCH                                          | Pass through        | 93.867 | SCON-00006155            | 15,363            |                           |
| Wake Forest University Health Sciences               | VISION RESEARCH                                          | Pass through        | 93.867 | 2169-45102-11000002229   | 90,701            | 4,598,858                 |
| Oklahoma State Department of Health                  | MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT | Pass through        | 93.870 | 3409024937               | 120               |                           |
| Oklahoma State Department of Health                  | MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT | Pass through        | 93.870 | 3409024962               | 435,876           | 7,487                     |
| Oklahoma State Department of Health                  | MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT | Pass through        | 93.870 | 3409025553               | 394,939           | 184,024                   |
| Oklahoma State Department of Health                  | MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT | Pass through        | 93.870 | 3409025616               | 149,838           | 980,773                   |
| Hawaii Pacific Health                                | MEDICAL LIBRARY ASSISTANCE                               | Pass through        | 93.879 | 1202518S04               |                   | 1,000                     |
| OK Dept Mental Hlth Substance Abuse Svcs             | OPIOID STR                                               | Pass through        | 93.959 | 4529065188               | 9,574             |                           |
| OK Dept Mental Hlth Substance Abuse Svcs             | OPIOID STR                                               | Pass through        | 93.959 | 4529066531               | 535,710           | 9,129                     |
| OK Dept Mental Hlth Substance Abuse Svcs             | OPIOID STR                                               | Pass through        | 93.959 | 4529067069               | 105,511           | 650,795                   |
| <b>Total Department of Health and Human Services</b> |                                                          |                     |        |                          | <b>90,290,056</b> | <b>11,077,602</b>         |
| <b>Total Research and Development Cluster</b>        |                                                          |                     |        |                          | <b>94,741,643</b> | <b>11,252,238</b>         |
| <b>Other Programs</b>                                |                                                          |                     |        |                          |                   |                           |
| <b>Department of Agriculture</b>                     |                                                          |                     |        |                          |                   |                           |
| Oklahoma Department of Agriculture                   | REGIONAL FOOD SYSTEM PARTNERSHIPS                        | Direct              | 10.177 |                          | 219,739           |                           |
| Oklahoma Department of Human Services                | SENIORS FARMERS MARKET NUTRITION PROGRAM                 | Pass through        | 10.576 | 8309026387               | 244,834           |                           |
| The University of Southern Mississippi               | NATIONAL FOOD SERVICE MANAGEMENT INSTITUTE               | Pass through        | 10.587 | 8006320-01.03 BOR-UOHSC  | 2,152             |                           |
| <b>Total Department of Agriculture</b>               | ADMINISTRATION & STAFFING GRANT                          |                     |        |                          | <b>466,725</b>    | -                         |

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

# The University of Oklahoma Health Sciences Center

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2024

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

The accompanying notes are an integral part of this Schedule.

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

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

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

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

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

## **Note 1. Basis of Presentation**

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

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

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

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

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

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

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

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

## **Note 3. Indirect Cost Rate**

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

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

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**Note 4. Student Loan Program**

***Federal Direct Student Loan Program***

Under the Federal Direct Student Loan Program (Direct Loan Program), the U.S. Department of Education makes loans to enable a student or parent to pay the costs of the student's attendance at a postsecondary school. The Direct Loan Program enables an eligible student or parent to obtain a loan to pay for the student's cost of attendance directly from the U.S. Department of Education rather than through private lenders. The Center administers the origination and disbursement of the loans to eligible students or parents. The Center is not responsible for the collection of these loans.

***Administered Loan Programs***

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### ***Purpose of This Report***

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

**Forvis Mazars, LLP**

Tulsa, Oklahoma  
October 23, 2024

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

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

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

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

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

We have audited The University of Oklahoma Health Sciences Center's (Center) compliance with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of the Center's major federal programs for the year ended June 30, 2024. The Center's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the Center complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2024.

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

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

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

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

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

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

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

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

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

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

### ***Other Matters***

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

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

### ***Report on Internal Control over Compliance***

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

*compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

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

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

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

**Forvis Mazars, LLP**

**Tulsa, Oklahoma  
October 23, 2024**

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

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

**Financial Statements**

1. Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP:  
☒ Unmodified      ☐ Qualified      ☐ Adverse      ☐ Disclaimer
2. Internal control over financial reporting:  
 Significant deficiency(ies) identified?      ☐ Yes      ☒ None reported  
 Material weakness(es) identified?      ☐ Yes      ☒ No
3. Noncompliance material to the financial statements noted?      ☐ Yes      ☒ No

**Federal Awards**

4. Internal control over major federal programs:  
 Significant deficiency(ies) identified?      ☐ Yes      ☒ None reported  
 Material weakness(es) identified?      ☐ Yes      ☒ No
5. Type of auditor’s report issued on compliance for major federal programs:  
☒ Unmodified      ☐ Qualified      ☐ Adverse      ☐ Disclaimer
6. Any audit findings disclosed that are required to be reported by 2 CFR 200.516(a)?      ☒ Yes      ☐ No
7. Identification of major federal programs:

**Assistance Listing**  
**Number(s)**

**Name of Federal Program or Cluster**

Various      Student Financial Assistance Cluster

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

8. Dollar threshold used to distinguish between Type A and Type B programs: \$3,000,000.
9. Auditee qualified as a low-risk auditee?      ☒ Yes      ☐ No

**Section II – Financial Statement Findings**

| Reference Number | Finding                    |
|------------------|----------------------------|
|                  | No matters are reportable. |

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

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

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

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