




The University of Oklahoma – Norman Campus

Single Audit Reports

June 30, 2024



The University of Oklahoma – Norman Campus
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June 30, 2024

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The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2024

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
	Department of Agriculture						
RESEARCH AND DEVELOPMENT	Department of Agriculture	Agricultural Research_Basic and Applied Research	Direct	10.001		270,154	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Agricultural Research_Basic and Applied Research	Pass Through	10.001	2561400OU2	(1,686)	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Agricultural Research_Basic and Applied Research	Pass Through	10.001	2-560026.OU	112,949	
RESEARCH AND DEVELOPMENT	Research Corporation for Science Advance	Agricultural Research_Basic and Applied Research	Pass Through	10.001	29018	21,203	
RESEARCH AND DEVELOPMENT	Research Corporation for Science Advance	Agricultural Research_Basic and Applied Research	Pass Through	10.001	SA-MZT-2023-076d	9,269	411,889
RESEARCH AND DEVELOPMENT	Department of Agriculture	Agriculture and Food Research Initiative (AFRI)	Direct	10.310		389,285	20,315
RESEARCH AND DEVELOPMENT	University of Massachusetts	Agriculture and Food Research Initiative (AFRI)	Pass Through	10.310	Subaward No.: 21-016056 A	29,508	
RESEARCH AND DEVELOPMENT	University of Nebraska -Lincoln	Agriculture and Food Research Initiative (AFRI)	Pass Through	10.310	25-6237-0083-002	17,761	
RESEARCH AND DEVELOPMENT	New Mexico State University	Agriculture and Food Research Initiative (AFRI)	Pass Through	10.310	Q01998	59,847	496,401
RESEARCH AND DEVELOPMENT	Department of Agriculture	Partnership Agreements	Direct	10.699		635	
RESEARCH AND DEVELOPMENT	Department of Agriculture	Inflation Reduction Act	Direct	10.729		19,729	
	Department of Agriculture - Total					928,654	20,315
	Department of Commerce						
RESEARCH AND DEVELOPMENT	Department of Commerce	Bipartisan Budget Act of 2018	Direct	11.022		206,812	
RESEARCH AND DEVELOPMENT	Department of Commerce	Economic Development_Technical Assistance	Direct	11.303		120	
RESEARCH AND DEVELOPMENT	Department of Commerce	Cooperative Institute (Inter-Agency Funded Activities)	Direct	11.405		1,247,216	102,170
RESEARCH AND DEVELOPMENT	Department of Commerce	Climate and Atmospheric Research	Direct	11.431		1,323,605	583,546
RESEARCH AND DEVELOPMENT	Department of Commerce	Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institutes	Direct	11.432		18,446,945	550,563
RESEARCH AND DEVELOPMENT	Department of Commerce	Weather and Air Quality Research	Direct	11.459		3,787,546	57,529
RESEARCH AND DEVELOPMENT	Texas Tech University	Weather and Air Quality Research	Pass Through	11.459	21B056-01	32,133	3,819,679
RESEARCH AND DEVELOPMENT	Department of Commerce	Applied Meteorological Research	Direct	11.468		202,147	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Congressionally Identified Awards and Projects	Pass Through	11.469	2-560032.OU	103,694	
RESEARCH AND DEVELOPMENT	North Pacific Research Board	Unallied Science Program	Pass Through	11.472	NA21NMF4720289-2112	36,725	
RESEARCH AND DEVELOPMENT	Department of Commerce	Center for Sponsored Coastal Ocean Research_Coastal Ocean Program	Direct	11.478		79,840	
RESEARCH AND DEVELOPMENT	Department of Commerce	Measurement and Engineering Research and Standards	Direct	11.609		23,444	
RESEARCH AND DEVELOPMENT	Colorado State University	Measurement and Engineering Research and Standards	Pass Through	11.609	G-99042-11	243,692	267,136
	Department of Commerce - Total					25,733,919	1,293,808
	Department of Defense						
RESEARCH AND DEVELOPMENT	Department of Defense	Basic and Applied Scientific Research	Direct	12.300		4,784,822	1,912,013
RESEARCH AND DEVELOPMENT	University of Pittsburgh	Basic Scientific Research - Combating Weapons of Mass Destruction	Pass Through	12.351	AWD00009024(421057-1)	19,189	
RESEARCH AND DEVELOPMENT	Department of Defense	Military Medical Research and Development	Direct	12.420		675,686	123,188
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Military Medical Research and Development	Pass Through	12.420	RM2020165403	5,598	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Military Medical Research and Development	Pass Through	12.420	RS20230111-01	19,497	700,781
RESEARCH AND DEVELOPMENT	Department of Defense	Basic Scientific Research	Direct	12.431		514,153	35,738
RESEARCH AND DEVELOPMENT	Virginia Polytechnic Inst & State Univ	Basic Scientific Research	Pass Through	12.431	450938-19C86	60,619	574,772
RESEARCH AND DEVELOPMENT	Department of Defense	Basic, Applied, and Advanced Research In Science and Engineering	Direct	12.630		541,950	
RESEARCH AND DEVELOPMENT	Department of Defense	Air Force Defense Research Sciences Program	Direct	12.800		929,344	380,750
RESEARCH AND DEVELOPMENT	Department of Defense	Mathematical Sciences Grants Program	Direct	12.901		13,915	
RESEARCH AND DEVELOPMENT	American Museum of Natural History	Research and Technology Development	Pass Through	12.910	C58-2023-2	119,991	
RESEARCH AND DEVELOPMENT	Columbia University	Research and Technology Development	Pass Through	12.910	3(GG019837-01)	66,353	
RESEARCH AND DEVELOPMENT	SRI International	Research and Technology Development	Pass Through	12.910	P069838	30,372	
RESEARCH AND DEVELOPMENT	Texas A&M University	Research and Technology Development	Pass Through	12.910	M1901609	5,627	
RESEARCH AND DEVELOPMENT	Texas A&M University	Research and Technology Development	Pass Through	12.910	M2301506	152,071	374,414
	Department of Defense - Total					7,939,187	2,451,689
	Department of the Interior						
RESEARCH AND DEVELOPMENT	Department of the Interior	Earth Mapping Resources Initiative	Direct	15.073		128,698	
RESEARCH AND DEVELOPMENT	Department of the Interior	Tribal Climate Resilience	Direct	15.156		227,734	
RESEARCH AND DEVELOPMENT	Chickasaw Nation	Tribal Climate Resilience	Pass Through	15.156	OEC Matter No. 205-035	5,093	232,827
RESEARCH AND DEVELOPMENT	Department of the Interior	Cultural Resource Management	Direct	15.224		75,878	
RESEARCH AND DEVELOPMENT	Department of the Interior	Applied Science Program Cooperative Agreements Related to Coal Mining and Reclamation	Direct	15.255		84,954	
RESEARCH AND DEVELOPMENT	Department of the Interior	Water Desalination Research and Development Program	Direct	15.506		73,874	
RESEARCH AND DEVELOPMENT	Department of the Interior	SECURE Water Act-Research Agreements	Direct	15.560		40,913	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Wildlife Restoration	Pass Through	15.611	F22AF03149 (W-225-R-1)		25,844
RESEARCH AND DEVELOPMENT	Department of the Interior	Cooperative Endangered Species Conservation Fund	Direct	15.615		7,443	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Cooperative Endangered Species Conservation Fund	Pass Through	15.615	F21AP00067E93R1	1,381	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Cooperative Endangered Species Conservation Fund	Pass Through	15.615	F22AP02970 (E-94-R-3)	9,141	5,454
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Cooperative Endangered Species Conservation Fund	Pass Through	15.615	F22AP02979 (E-22-R-26)	30,978	48,943
RESEARCH AND DEVELOPMENT	Alaska Department of Game and Fish	State Wildlife Grants	Pass Through	15.634	Cooperative Agr No 21-099	(388)	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	3209009691	6,683	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F18AF00623 (T-106-R-1)	(1,047)	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F18AF00629 (T-107-R-1)	8,833	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F19AF001212(T-112-R-1)	10,078	

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2024

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F20AF00023(T-116-R-1)	23,788	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F20AF10405(T-118-R-1)	50,422	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F22AF03005	41,188	139,557
RESEARCH AND DEVELOPMENT	Department of the Interior	Fish and Wildlife Coordination and Assistance Programs	Direct	15.664			11,099
RESEARCH AND DEVELOPMENT	Department of the Interior	Adaptive Science	Direct	15.670			20,007
RESEARCH AND DEVELOPMENT	Oklahoma State University	Assistance to State Water Resources Research Institutes	Pass Through	15.805	2-569950.OU1	109,170	
RESEARCH AND DEVELOPMENT	Oklahoma Water Resources Board	Assistance to State Water Resources Research Institutes	Pass Through	15.805	2-560606 OU	104,216	213,386
RESEARCH AND DEVELOPMENT	Department of the Interior	Earthquake Hazards Reduction Program	Direct	15.807		1,352	
RESEARCH AND DEVELOPMENT	University of Southern California	Earthquake Hazards Reduction Program	Pass Through	15.807	SCON-00002761	1,051	2,403
RESEARCH AND DEVELOPMENT	Department of the Interior	U.S. Geological Survey_ Research and Data Collection	Direct	15.808		256,937	61,379
RESEARCH AND DEVELOPMENT	University of Kansas	U.S. Geological Survey_ Research and Data Collection	Pass Through	15.808	FY2022037	42	
RESEARCH AND DEVELOPMENT	University of Southern California	U.S. Geological Survey_ Research and Data Collection	Pass Through	15.808	SCON-00004923	13,947	270,926
RESEARCH AND DEVELOPMENT	Department of the Interior	National Cooperative Geologic Mapping Program	Direct	15.810			175,417
RESEARCH AND DEVELOPMENT	Department of the Interior	National Geological and Geophysical Data Preservation Program	Direct	15.814			34,989
RESEARCH AND DEVELOPMENT	Department of the Interior	National and Regional Climate Adaptation Science Centers	Direct	15.820			3,199,471
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	22-101	7,485	1,916,776
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	23-101	79,773	
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	23-401	24,598	
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	23-402	17,740	129,596
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	National Register of Historic Places	Pass Through	15.914	20402		210
RESEARCH AND DEVELOPMENT	University of Nebraska - Lincoln	Cooperative Research and Training Programs - Resources of the National Park System	Pass Through	15.945	2505260074002		39,261
	Department of the Interior - Total					4,948,253	1,983,609
	Department of Justice						
RESEARCH AND DEVELOPMENT	Oklahoma Department of Corrections	Children of Incarcerated Parents	Pass Through	16.831	FY23-22-1007	759	
	Department of Justice - Total					759	-
RESEARCH AND DEVELOPMENT	Department of Transportation	Air Transportation Centers of Excellence	Direct	20.109			84,061
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-21-05 JP01946(78)	(4,620)	19,484
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR Item 2160 JP0194(90)	98,532	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2161 JP01946(90)	157,466	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2286 JP-1946(87)	53,760	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2292 JP01946(87)	16,446	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	STIC-2995(311)DC	(2,645)	318,939
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Formula Grants for Other Than Urbanized Areas	Pass Through	20.509	FTA5311-TP20399	28	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Formula Grants for Other Than Urbanized Areas	Pass Through	20.509	FTA5311-TP22(450)	258,742	258,770
RESEARCH AND DEVELOPMENT	Oklahoma Highway Safety Office	National Priority Safety Programs	Pass Through	20.616	M3DA-23-06-07-016		83,748
RESEARCH AND DEVELOPMENT	Department of Transportation	University Transportation Centers Program	Direct	20.701		721,448	435,227
RESEARCH AND DEVELOPMENT	Florida International University	University Transportation Centers Program	Pass Through	20.701	000795	28,192	
RESEARCH AND DEVELOPMENT	Florida International University	University Transportation Centers Program	Pass Through	20.701	Fro000597	178,852	928,492
RESEARCH AND DEVELOPMENT	Department of Transportation	Pipeline Safety Research Competitive Academic Agreement Program (CAAP)	Direct	20.724			399,466
	Department of Transportation - Total					2,073,476	457,425
	Library of Congress						
RESEARCH AND DEVELOPMENT	Library of Congress	Library of Congress Grant	Pass Through	42.011	A08-0002-S076	10,356	
RESEARCH AND DEVELOPMENT	Library of Congress	Of the People: Community Collections Grants	Direct	42.013		22,478	
	Library of Congress - Total					32,834	-
	National Aeronautics and Space Administration						
RESEARCH AND DEVELOPMENT	National Aeronautics and Space Administration	Aerospace Education Services Program	Direct	43.001		2,466,731	151,401
RESEARCH AND DEVELOPMENT	City University of New York	Aerospace Education Services Program	Pass Through	43.001	CM00012630	16,351	
RESEARCH AND DEVELOPMENT	Jet Propulsion Laboratory	Aerospace Education Services Program	Pass Through	43.001	1645832	53,782	
RESEARCH AND DEVELOPMENT	Jet Propulsion Laboratory	Aerospace Education Services Program	Pass Through	43.001	1672848	50,557	
RESEARCH AND DEVELOPMENT	Jet Propulsion Laboratory	Aerospace Education Services Program	Pass Through	43.001	1675478	30,844	
RESEARCH AND DEVELOPMENT	Jet Propulsion Laboratory	Aerospace Education Services Program	Pass Through	43.001	1684990	3,533	
RESEARCH AND DEVELOPMENT	Jet Propulsion Laboratory	Aerospace Education Services Program	Pass Through	43.001	RSA1674573	4,186	
RESEARCH AND DEVELOPMENT	SETI Institute	Aerospace Education Services Program	Pass Through	43.001	SC-4008	2,131	
RESEARCH AND DEVELOPMENT	SETI Institute	Aerospace Education Services Program	Pass Through	43.001	SC-3490	437	
RESEARCH AND DEVELOPMENT	Space Telescope Science Institute	Aerospace Education Services Program	Pass Through	43.001	HST-GO-16286001-A	5,172	
RESEARCH AND DEVELOPMENT	Space Telescope Science Institute	Aerospace Education Services Program	Pass Through	43.001	JWST-GO-03168.002-A	21,448	
RESEARCH AND DEVELOPMENT	Texas A&M University	Aerospace Education Services Program	Pass Through	43.001	M2001631	83,378	2,738,550
RESEARCH AND DEVELOPMENT	Oklahoma State University	Technology Transfer	Pass Through	43.002	1501971OU		62,659
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1500351OU	19,014	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1500361OUNIF	10,313	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1501621OU	36,599	

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2024

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-511123-OU1 RIG	24,818	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-511123-OU2-TG	1,440	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-511123-OU3 TG	1,216	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-511123-OU4 TG	5	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-511123-OU5 TG	1,996	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1-515183-OU	41,691	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1573309OU	68,016	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1578330OU	(608)	
	National Aeronautics and Space Administration - Total					204,500	151,401
	3,005,709						
	166,609						
	152,223						
	152,223						
	8,851,488						
	2,438						
	62,625						
	37,224						
	65,196						
	100,578						
	26,379						
	29,305						
	96,002						
	53,511						
	64,147						
	788,608						
	2,579						
	2,327,047						
	66,302						
	233,061						
	82,529						
	8,931						
	861						
	548,216						
	48,369						
	1,306,733						
	36,355						
	2,729						
	28,130						
	12,426						
	(890)						
	105,215						
	2,425,416						
	128,047						
	590,579						
	211,814						
	102,864						
	477,225						
	366,427						

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2024

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCoR-2022-1	(3,887)	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCoR-2022-4	17,899	
RESEARCH AND DEVELOPMENT	Rutgers University	Office of Integrative Activities	Pass Through	47.083	SUB00002587	10,460	
RESEARCH AND DEVELOPMENT	South Dakota School of Mines and Tech	Office of Integrative Activities	Pass Through	47.083	SDSMTUOK1805	(22)	
RESEARCH AND DEVELOPMENT	University of Connecticut	Office of Integrative Activities	Pass Through	47.083	115706	5,140	
RESEARCH AND DEVELOPMENT	University of Kansas	Office of Integrative Activities	Pass Through	47.083	FY2020-023	354,548	4,686,510
RESEARCH AND DEVELOPMENT	National Science Foundation	NSF Technology, Innovation and Partnerships	Direct	47.084		208,036	18,017
RESEARCH AND DEVELOPMENT	Filltravate Inc.	NSF Technology, Innovation and Partnerships	Pass Through	47.084	FY-23-22-0562-19	49,893	257,929
	National Science Foundation - Total					25,643,646	5,230,539
	Environmental Protection Agency						
RESEARCH AND DEVELOPMENT	University of New Mexico	Environmental Finance Center Grants	Pass Through	66.203	281171-870C	31,185	
RESEARCH AND DEVELOPMENT	East Central University	Innovative Water Infrastructure Workforce Development Program	Pass Through	66.445	ECU-OU-EDPASS2022-OU22-01	42,324	
	Environmental Protection Agency - Total					73,509	-
	Department of Energy						
RESEARCH AND DEVELOPMENT	Department of Energy	Department of Energy Contract	Direct	81.000		32,036	
RESEARCH AND DEVELOPMENT	University of California, Berkeley	Department of Energy Contract	Pass Through	81.000	7610795	591,639	623,675
RESEARCH AND DEVELOPMENT	Oklahoma Department of Commerce	State Energy Program	Pass Through	81.041	FY24-24-0578-29		63,726
RESEARCH AND DEVELOPMENT	Department of Energy	Office of Science Financial Assistance Program	Direct	81.049		3,213,579	336,368
RESEARCH AND DEVELOPMENT	GreenPath Systems, LLC - US	Office of Science Financial Assistance Program	Pass Through	81.049	FY23-22-0823-22	33,340	
RESEARCH AND DEVELOPMENT	GreenPath Systems, LLC - US	Office of Science Financial Assistance Program	Pass Through	81.049	FY23-22-0929-21	24,853	
RESEARCH AND DEVELOPMENT	GreenPath Systems, LLC - US	Office of Science Financial Assistance Program	Pass Through	81.049	FY23-23-0309-39	32,540	
RESEARCH AND DEVELOPMENT	Hedgefog Research	Office of Science Financial Assistance Program	Pass Through	81.049	FY23-23-0455-43	59,185	
RESEARCH AND DEVELOPMENT	PETROLERN LLC	Office of Science Financial Assistance Program	Pass Through	81.049	FY24-24-0259-35	10,248	
RESEARCH AND DEVELOPMENT	Research Found of State Univ of New York	Office of Science Financial Assistance Program	Pass Through	81.049	4-89114	52,589	
RESEARCH AND DEVELOPMENT	University Corp for Atmospheric Research	Office of Science Financial Assistance Program	Pass Through	81.049	SUBAWD0022201	67,687	
RESEARCH AND DEVELOPMENT	University of California, Berkeley	Office of Science Financial Assistance Program	Pass Through	81.049	00010210	(15,845)	
RESEARCH AND DEVELOPMENT	University of Colorado	Office of Science Financial Assistance Program	Pass Through	81.049	1559978	96,125	
RESEARCH AND DEVELOPMENT	University of Hawaii at Monoa	Office of Science Financial Assistance Program	Pass Through	81.049	MA1944	50,733	
RESEARCH AND DEVELOPMENT	University of New Mexico	Office of Science Financial Assistance Program	Pass Through	81.049	286092-870C	40,098	
RESEARCH AND DEVELOPMENT	University of Washington	Office of Science Financial Assistance Program	Pass Through	81.049	UWSC11417	8,015	
RESEARCH AND DEVELOPMENT	Washington State University	Office of Science Financial Assistance Program	Pass Through	81.049	132345 WSU001029	56,243	3,729,390
RESEARCH AND DEVELOPMENT	Kansas State University	University Coal Research	Pass Through	81.057	A23-0320-S001		98,212
RESEARCH AND DEVELOPMENT	Department of Energy	Conservation Research and Development	Direct	81.086		(4,936)	
RESEARCH AND DEVELOPMENT	University of Miami	Conservation Research and Development	Pass Through	81.086	OS00000401	(8,754)	(13,690)
RESEARCH AND DEVELOPMENT	Department of Energy	Renewable Energy Research and Development	Direct	81.087		799,574	26,077
RESEARCH AND DEVELOPMENT	Helios Remote Sensing Systems	Renewable Energy Research and Development	Pass Through	81.087	FY23-ORA3-15	28,360	
RESEARCH AND DEVELOPMENT	Rice University	Renewable Energy Research and Development	Pass Through	81.087	X03017143	97,676	
RESEARCH AND DEVELOPMENT	University of Utah	Renewable Energy Research and Development	Pass Through	81.087	10036912-UO-2-2404-AF1	388,951	159,998
RESEARCH AND DEVELOPMENT	University of Utah	Renewable Energy Research and Development	Pass Through	81.087	10039612-UO-9-3664-AF2	7,346	
RESEARCH AND DEVELOPMENT	University of Utah	Renewable Energy Research and Development	Pass Through	81.087	10039612-UO-5-2615-AF1	301,307	
RESEARCH AND DEVELOPMENT	University of Wisconsin	Renewable Energy Research and Development	Pass Through	81.087	0000001867	352,223	
RESEARCH AND DEVELOPMENT	Welltec	Renewable Energy Research and Development	Pass Through	81.087	1-2410	554,165	
RESEARCH AND DEVELOPMENT	Welltec	Renewable Energy Research and Development	Pass Through	81.087	agr05072024	93,732	2,623,334
RESEARCH AND DEVELOPMENT	Department of Energy	Fossil Energy Research and Development	Direct	81.089		1,205,967	132,648
RESEARCH AND DEVELOPMENT	Clemson University Research Foundation	Fossil Energy Research and Development	Pass Through	81.089	21742192023596	112,721	
RESEARCH AND DEVELOPMENT	Gas Technology Institute Energy	Fossil Energy Research and Development	Pass Through	81.089	Project No. 23502	1,809	
RESEARCH AND DEVELOPMENT	Kansas State University	Fossil Energy Research and Development	Pass Through	81.089	A23-0398-S001	138,840	
RESEARCH AND DEVELOPMENT	New Mexico Institute of Mining and Tech	Fossil Energy Research and Development	Pass Through	81.089	P0019566	183,635	
RESEARCH AND DEVELOPMENT	Univ of Kansas Medical Ctr Rsch Inst	Fossil Energy Research and Development	Pass Through	81.089	FY2022-019	23,549	1,666,521
RESEARCH AND DEVELOPMENT	Department of Energy	Nuclear Energy Research, Development and Demonstration	Direct	81.121		928,925	589,736
RESEARCH AND DEVELOPMENT	Department of Energy	Advanced Research and Projects Agency ? Energy Financial Assistance Program	Direct	81.135		(12,102)	
	Department of Energy - Total					9,707,991	1,251,127
	Department of Education						
RESEARCH AND DEVELOPMENT	Department of Education	Fund for the Improvement of Postsecondary Education	Direct	84.116		69,422	
RESEARCH AND DEVELOPMENT	Harvard University	Education Research, Development and Dissemination	Pass Through	84.305	108171-5125433	10,134	
RESEARCH AND DEVELOPMENT	Department of Education	Research in Special Education	Direct	84.324		441,022	67,234
RESEARCH AND DEVELOPMENT	Department of Education	Gaining Early Awareness and Readiness for Undergraduate Programs	Direct	84.334		9,716,124	576,702
RESEARCH AND DEVELOPMENT	Department of Education	K20 GEAR UP for LIFE (Learning and Investing Future Education)	Direct	84.334A		1,240,318	
RESEARCH AND DEVELOPMENT	Mineola Independent School District	Education Innovation and Research (EIR) Program	Pass Through	84.411C	FY24-24-0003-27	54,601	
	Department of Education					11,631,621	643,936

The accompanying notes are an integral part of this Schedule.

**The University of Oklahoma – Norman Campus
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2024**

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
	Department of Health and Human Services						
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Maternal and Child Health Federal Consolidated Programs	Pass Through	93.110	RM20211304-01	39,972	
RESEARCH AND DEVELOPMENT	National Institutes of Health	Environmental Health	Direct	93.113		98,846	
RESEARCH AND DEVELOPMENT	National Institutes of Health	Human Genome Research	Direct	93.172		900,252	440,210
RESEARCH AND DEVELOPMENT	Columbia University Medical Center	Human Genome Research	Pass Through	93.172	1(GG016463-01)	20,211	920,463
RESEARCH AND DEVELOPMENT	National Institutes of Health	Research Related to Deafness and Communication Disorders	Direct	93.173			462,575
RESEARCH AND DEVELOPMENT	National Institutes of Health	Research and Training in Complementary and Alternative Medicine	Direct	93.213			394,443
RESEARCH AND DEVELOPMENT	University of Houston	Mental Health Research Grants	Pass Through	93.242	R-21-0074		25,742
RESEARCH AND DEVELOPMENT	National Institutes of Health	Drug Abuse and Addiction Research Programs	Direct	93.279		154,914	93,103
RESEARCH AND DEVELOPMENT	Oklahoma State University Center for	Drug Abuse and Addiction Research Programs	Pass Through	93.279	A22-0002-S002	16,440	171,354
RESEARCH AND DEVELOPMENT	National Institutes of Health	Minority Health and Health Disparities Research	Direct	93.307		45,657	31,907
RESEARCH AND DEVELOPMENT	University of Houston	Minority Health and Health Disparities Research	Pass Through	93.307	R-24-0136	12,321	57,978
RESEARCH AND DEVELOPMENT	University of Missouri	Trans-NIH Research Support	Pass Through	93.310	C00066571-16	115,224	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Trans-NIH Research Support	Pass Through	93.310	RM20180476-90	(256)	114,968
RESEARCH AND DEVELOPMENT	Oklahoma State Department of Health	Epidemiology and Laboratory Capacity for Infectious Diseases	Pass Through	93.323	AGR05242022		1,219,877
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	21st Century Cures Act - Beau Biden Cancer Moonshot	Pass Through	93.353	RM20222058-06		44,408
RESEARCH AND DEVELOPMENT	Harvard University	Advanced Research Projects Agency for Health (ARPA-H)	Pass Through	93.384	152048.5128037.0049		148,330
RESEARCH AND DEVELOPMENT	National Institutes of Health	Cancer Cause and Prevention Research	Direct	93.393		4,700	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Cause and Prevention Research	Pass Through	93.393	RM20222177-01	11,956	
RESEARCH AND DEVELOPMENT	University of Texas at Austin	Cancer Cause and Prevention Research	Pass Through	93.393	UT AUS-SUB00001136	49,337	65,993
RESEARCH AND DEVELOPMENT	National Institutes of Health	Cancer Detection and Diagnosis Research	Direct	93.394			301,650
RESEARCH AND DEVELOPMENT	National Institutes of Health	Cancer Treatment Research	Direct	93.395			593,255
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-33	58,359	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-35	42,156	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-42	48	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-73	14,088	114,651
RESEARCH AND DEVELOPMENT	National Institutes of Health	Cancer Research Manpower	Direct	93.398			454,477
RESEARCH AND DEVELOPMENT	Oklahoma Department of Human Services	Every Student Succeeds Act/Preschool Development Grants	Pass Through	93.434	8309026994		147,018
RESEARCH AND DEVELOPMENT	Administration for Children and Families	Promoting Safe and Stable Families	Direct	93.556			114,139
RESEARCH AND DEVELOPMENT	University of Denver	Child Welfare Services Training Grants	Pass Through	93.648	SC37941-05		58,724
RESEARCH AND DEVELOPMENT	National Institutes of Health	Cardiovascular Diseases Research	Direct	93.837		385,400	283,008
RESEARCH AND DEVELOPMENT	National Institutes of Health	Cardiovascular Diseases Research	Pass Through	93.837	S1818	17,632	403,032
RESEARCH AND DEVELOPMENT	Emory University	Blood Diseases and Resources Research	Pass Through	93.839	A450737		40,421
RESEARCH AND DEVELOPMENT	National Institutes of Health	Arthritis, Musculoskeletal and Skin Diseases Research	Direct	93.846			281,579
RESEARCH AND DEVELOPMENT	University of Massachusetts	Diabetes, Digestive, and Kidney Diseases Extramural Research	Pass Through	93.847	23-017272 B 00		202,941
RESEARCH AND DEVELOPMENT	National Institutes of Health	Extramural Research Programs in the Neurosciences and Neurological Disorders	Direct	93.853			303,817
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Extramural Research Programs in the Neurosciences and Neurological Disorders	Pass Through	93.853	RM20240099-01	19,034	634,911
RESEARCH AND DEVELOPMENT	National Institutes of Health	Allergy, Immunology and Transplantation Research	Direct	93.855		1,853,631	2,036,970
RESEARCH AND DEVELOPMENT	Baylor College of Medicine	Allergy, Immunology and Transplantation Research	Pass Through	93.855	P700000038	81,894	
RESEARCH AND DEVELOPMENT	Colorado State University	Allergy, Immunology and Transplantation Research	Pass Through	93.855	G6411202	203,205	
RESEARCH AND DEVELOPMENT	Cornell University	Allergy, Immunology and Transplantation Research	Pass Through	93.855	91434-20383	134,862	
RESEARCH AND DEVELOPMENT	Memorial Sloan-Kettering Cancer Center	Allergy, Immunology and Transplantation Research	Pass Through	93.855	MSKSUB00000010	118,812	
RESEARCH AND DEVELOPMENT	Oklahoma Medical Research Foundation	Allergy, Immunology and Transplantation Research	Pass Through	93.855	017018-0320UWU	11,627	
RESEARCH AND DEVELOPMENT	Texas A&M University	Allergy, Immunology and Transplantation Research	Pass Through	93.855	M2300896	60,845	
RESEARCH AND DEVELOPMENT	University of Central Florida	Allergy, Immunology and Transplantation Research	Pass Through	93.855	GR101903	251,676	2,716,552
RESEARCH AND DEVELOPMENT	National Institutes of Health	Biomedical Research and Research Training	Direct	93.859		5,950,560	991,933
RESEARCH AND DEVELOPMENT	Cherokee Nation	Biomedical Research and Research Training	Pass Through	93.859	CN PO884214	50,308	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Biomedical Research and Research Training	Pass Through	93.859	23-0224-5-557094	9,125	
RESEARCH AND DEVELOPMENT	San Diego State University Foundation	Biomedical Research and Research Training	Pass Through	93.859	D12157-02 SA1125 A0	121,641	
RESEARCH AND DEVELOPMENT	Univ of North Texas Health Science Ctr	Biomedical Research and Research Training	Pass Through	93.859	RF00056-SUB00037	25,896	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20180476-42	14,281	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20180476-91	3,497	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20180476-94	(4,117)	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20180476-96	15,590	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20181585-138	99,449	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20191176-22	24,998	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20212323-01	53,712	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20230231-06	158,505	
RESEARCH AND DEVELOPMENT	University of Arkansas	Biomedical Research and Research Training	Pass Through	93.859	SA1701154	5,483	6,528,928
RESEARCH AND DEVELOPMENT	National Institutes of Health	Child Health and Human Development Extramural Research	Direct	93.865		86,296	27,134
RESEARCH AND DEVELOPMENT	Children's Hospital of Philadelphia	Child Health and Human Development Extramural Research	Pass Through	93.865	PO20176816	92,839	
RESEARCH AND DEVELOPMENT	Cincinnati Children's Hospital Med Ctr	Child Health and Human Development Extramural Research	Pass Through	93.865	312998	27,366	
RESEARCH AND DEVELOPMENT	Cincinnati Children's Hospital Med Ctr	Child Health and Human Development Extramural Research	Pass Through	93.865	OS0000692/400759	4,511	
RESEARCH AND DEVELOPMENT	Georgetown University	Child Health and Human Development Extramural Research	Pass Through	93.865	AWD7773426GR205992	50,052	
RESEARCH AND DEVELOPMENT	University of California, Berkeley	Child Health and Human Development Extramural Research	Pass Through	93.865	00011175	19,009	

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2024

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Child Health and Human Development Extramural Research	Pass Through	93.865	RM20240061-02	134,167	414,240
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Aging Research	Pass Through	93.866	RM20220853-01		16,192
RESEARCH AND DEVELOPMENT	National Institutes of Health	Vision Research	Direct	93.867		43,141	
RESEARCH AND DEVELOPMENT	University of Minnesota	Vision Research	Pass Through	93.867	P009236102	(180)	42,961
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Maternal, Infant and Early Childhood Home Visiting Grant Program	Pass Through	93.870	RM20220914-01		25,633
	Department of Health and Human Services - Total					16,856,053	5,147,034
	Department of Homeland Security						
RESEARCH AND DEVELOPMENT	University of Omaha	Centers for Homeland Security	Pass Through	97.061	44-0108-1001-415		178,234
	Department of Homeland Security - Total					178,234	-
Total Research and Development Cluster						108,972,677	18,630,883
	Department of Agriculture						
N/A	Chickasaw Nation	Conservation Reserve Program	Pass Through	10.069	OU-CSA 04102024		2,818
N/A	Oklahoma State Department of Health	Special Supplemental Nutrition Program for Women, Infants, and Children	Pass Through	10.557	3409026493		39,418
	Department of Agriculture - Total					42,236	-
	Department of Commerce						
N/A	Department of Commerce	Cluster Grants	Direct	11.020			155,780
	Department of Commerce - Total					155,780	-
	Department of Defense						
N/A	Office of the Director of National Intelligence	Centers for Academic Excellence	Direct	12.598			306,918
	Department of Defense - Total					306,918	75,890
	Department of Interior						
N/A	Department of the Interior	Cultural Resources Management	Direct	15.511			9,006
N/A	Department of the Interior	National and Regional Climate Adaptation Science Centers	Direct	15.820			27,103
N/A	Department of the Interior	Native American Graves Protection and Repatriation Act	Direct	15.922			3,082
	Department of Interior - Total					39,191	-
	Department of State						
N/A	Partners of the Americas	Public Diplomacy Programs	Pass Through	19.040	100K-DOS262-Oklahoma FAA		23,906
N/A	Department of State	Professional and Cultural Exchange Programs - Citizen Exchanges	Direct	19.415			396,544
	Department of State - Total					420,450	-
	Department of Transportation						
N/A	Department of Transportation	COVID-19 - Airport Improvement Program	Direct	20.106			1,538
N/A	Department of Transportation	Airport Improvement Program	Direct	20.106		(17,910)	(16,372)
N/A	Department of Transportation	Air Transportation Centers of Excellence	Direct	20.109			109,257
	Department of Transportation - Total					92,885	-
	National Endowment for the Humanities						
N/A	Norman Arts & Humanities Council	Promotion of the Arts Grants to Organizations and Individuals	Pass Through	45.024	EVTSTTLCEWS5		(533)
N/A	National Endowment for the Humanities	Promotion of the Humanities Division of Preservation and Access	Direct	45.149		72,057	
N/A	West Virginia University	Promotion of the Humanities Division of Preservation and Access	Pass Through	45.149	23-003-UO	14,032	86,089
N/A	National Endowment for the Humanities	Promotion of the Humanities Fellowships and Stipends	Direct	45.160			30,302
N/A	National Endowment for the Humanities	Promotion of the Humanities Public Programs	Direct	45.164		(1)	
N/A	National Writing Project	Promotion of the Humanities Public Programs	Pass Through	45.164	92-OK02-2022BMPU	(1,673)	(1,674)
	National Endowment for the Humanities - Total					114,184	-
	Institute of Museum and Library Services						
N/A	Institute of Museum and Library Services	National Leadership Grants	Direct	45.312			33,638
	Institute of Museum and Library Services - Total					33,638	33,977
	Small Business Administration						
N/A	Small Business Administration	Federal and State Technology Partnership Program	Direct	59.058			216,486
N/A	Small Business Administration	SBIR Catalyst	Direct	59.076			8,181
	Small Business Administration - Total					224,667	-
	Department of Education						
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8050013885		39
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8059020342		19,020
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8059020344		12,621

The accompanying notes are an integral part of this Schedule.

**The University of Oklahoma – Norman Campus
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2024**

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8059020345	685,358	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8059020888	188,571	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8059020893	432,483	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8059020903	4,510,723	5,848,815
N/A	Department of Education	School Safely National Activities	Direct	84.184X			1,091,093
N/A	Department of Education	Special Education - Personnel Development to Improve Services and Results for Children with Disabili	Direct	84.325		625,166	175,523
N/A	University of Arkansas	Special Education - Personnel Development to Improve Services and Results for Children with Disabili	Pass Through	84.325	UA2020145	231,534	
N/A	University of North Florida	Special Education - Personnel Development to Improve Services and Results for Children with Disabili	Pass Through	84.325	2111-001	249,302	1,106,002
N/A	Department of Education	Special Education_Technical Assistance and Dissemination to Improve Services and Results for Childre	Direct	84.326			40,213
N/A	Department of Education	Special Education_Technical Assistance and Dissemination to Improve Services and Results for Childre	Direct	84.326T			109,798
N/A	Department of Education	Child Care Access Means Parents in School	Direct	84.335			967,134
N/A	Santa Fe South Schools	COVID-19 - Education Stabilization Fund	Pass Through	84.425D	FY24-24-0192-15	35,161	35,161
	Department of Education - Total					9,198,216	175,523
N/A	Natl Archives and Records Administration	National Historical Publications and Records Grants	Direct	89.003		10,142	-
	Department of Health and Human Services						
N/A	Department of Health and Human Services	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Direct	93.243		1,127,060	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	4529065275	476	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	4529067012	86,193	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	4529067226	59,594	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	4529068054	31,453	
N/A	Preferred Family Healthcare, Inc.	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	agr08132024	48,697	
N/A	Univ of Oklahoma Health Sciences Center	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	RS20201621-06	232,796	
N/A	Univ of Oklahoma Health Sciences Center	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	SM20201621-08	1,879,543	
N/A	Univ of Oklahoma Health Sciences Center	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	SS20201621-88	972,992	
N/A	University of Missouri Kansas City	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	0127401/00085802	36,763	4,475,567
N/A	Oklahoma State Department of Health	Immunization Grants	Pass Through	93.268	3409025136		222,780
N/A	Department of Health and Human Services	Drug-Free Communities Support Program Grants	Direct	93.276			123,528
N/A	Department of Health and Human Services	COVID-19 - Provider Relief Fund	Direct	93.498			1,973
N/A	Families & Communities Rising, Inc.	Community-Based Child Abuse Prevention Grants	Pass Through	93.590	90CZ0027		28,250
N/A	Research Found of State Univ of New York	Child Welfare Services Training Grants	Pass Through	93.648	10-95862		49,563
N/A	University of Washington	Adoption Opportunities	Pass Through	93.652	UWSC14914		13,859
N/A	Univ of Oklahoma Health Sciences Center	Medical Student Education	Pass Through	93.680	RS20192426-01		20
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Opiod STR	Pass Through	93.788	4529063488	66,821	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Opiod STR	Pass Through	93.788	4529065263	33,603	
N/A	University of Missouri Kansas City	Opiod STR	Pass Through	93.788	0010959900077332	(2)	100,422
N/A	NordCare	Block Grants for Community Mental Health Services	Pass Through	93.958	FY22-ORA4-39	24,441	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Block Grants for Community Mental Health Services	Pass Through	93.958	4529065263	41	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Block Grants for Community Mental Health Services	Pass Through	93.958	4529065276	1,299	25,781
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Block Grants for Prevention and Treatment of Substance Abuse	Pass Through	93.959	4529065504	5,781	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Block Grants for Prevention and Treatment of Substance Abuse	Pass Through	93.959	4529063488	63,654	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Block Grants for Prevention and Treatment of Substance Abuse	Pass Through	93.959	4529066920	50,485	119,920
N/A	Univ of Oklahoma Health Sciences Center	Geriatric Education Centers	Pass Through	93.969	RM20191318-07		20,007
	Department of Health and Human Services - Total					5,181,670	
	Social Security Administration						
N/A	Social Security Administration	Social Security - Work Incentives Planning and Assistance Program	Direct	96.008		240,614	
	Social Security Administration - Total					240,614	
	United States Agency for International Development						
N/A	Universidad Nacional Agraria La Molina	USAID Development Partnerships for University Cooperation and Development	Pass Through	98.012	7200AA21CA00030		540,512
	United States Agency for International Development - Total						540,512
Total Other						16,601,103	285,390
	Department of Commerce						
ECONOMIC DEVELOPMENT CLUSTER	Department of Commerce	Economic Adjustment Assistance	Direct	11.307		4,483,103	65,918
Total Economic Development Cluster						4,483,103	65,918
	Department of Education						
TRIO CLUSTER	Department of Education	TRIO Upward Bound	Direct	84.047		237,241	
TRIO CLUSTER	Department of Education	TRIO McNair Post-Baccalaureate Achievement	Direct	84.217		100,434	
Total Trio Cluster						337,675	-

The accompanying notes are an integral part of this Schedule.

**The University of Oklahoma – Norman Campus
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2024**

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN Award Number	Expenditure	Subrecipient Expenditures
HEAD START CLUSTER	<u>Department of Health and Human Services</u>					
	Administration for Children and Families	Head Start	Direct	93.600	605,086	146,090
Total Head Start Cluster					605,086	146,090
	<u>Department of Education</u>					
STUDENT FINANCIAL ASSISTANCE	Department of Education	Federal Supplemental Educational Opportunity Grants	Direct	84.007	1,894,536	75,000
STUDENT FINANCIAL ASSISTANCE	Department of Education	College Work Study	Direct	84.033	2,535,688	
STUDENT FINANCIAL ASSISTANCE	Department of Education	Job Location and Development Program	Direct	84.033	<u>75,000</u>	
STUDENT FINANCIAL ASSISTANCE	Department of Education	Federal Pell Grant Program	Direct	84.063	31,929,268	1,733,360
STUDENT FINANCIAL ASSISTANCE	Department of Education	Federal Direct Student Loans	Direct	84.268	155,848,475	
STUDENT FINANCIAL ASSISTANCE	Department of Education	Teacher Education Assistance for College and Higher Education Grants (Teach Grants)	Direct	84.379	432,312	
STUDENT FINANCIAL ASSISTANCE	Department of Education	Perkins Loan Program	Direct	84.038	4,739,382	
	Department of Education - Total				197,454,661	1,808,360
Total Student Financial Assistance Cluster					197,454,661	1,808,360
GRAND TOTAL					328,454,305	20,936,641

The University of Oklahoma – Norman Campus
Notes to Schedule of Expenditures of Federal Awards
Year Ended June 30, 2024

Note 1. Basis of Presentation

The accompanying schedule of expenditures of federal awards (Schedule) includes the federal award activity of The University of Oklahoma – Norman Campus (University) under programs of the federal government for the year ended June 30, 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 University, it is not intended to and does not present the financial position, changes in financial position, or cash flows of the University.

Note 2. Summary of Significant Accounting Policies

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

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

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

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

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

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

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

Note 3. Indirect Cost Rate

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

**The University of Oklahoma – Norman Campus
Notes to Schedule of Expenditures of Federal Awards
Year Ended June 30, 2024**

Note 4. Federal Direct Student Loan Program

Under the Federal Direct Student Loan Program (Direct Loan Program), the U.S. Department of Education makes loans to enable a student or parent to pay the costs of the student's attendance at a postsecondary school. The Direct Loan Program enables an eligible student or parent to obtain a loan to pay for the student's cost of attendance directly from the U.S. Department of Education rather than through private lenders. The University began participation in the Direct Loan Program on July 1, 2010. The University administers the origination and disbursement of the loans to eligible students or parents. The University is not responsible for the collection of these loans.

Note 5. Federal Perkins Loan Program

The Federal Perkins Loan Program is administered directly by the University. The beginning balance of loans outstanding (as of June 30, 2023) has been included as federal expenditures in the Schedule. As of June 30, 2024, the ending balance of the loans receivable under the Federal Perkins Loan Program was \$3.3 million.

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

Independent Auditor's Report

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

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the University of Oklahoma – Norman Campus (University), which comprise the University's statements of financial position as of June 30, 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 24, 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 University's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. Accordingly, we do not express an opinion on the effectiveness of the University's internal control.

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

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

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the University's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the

financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

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

Forvis Mazars, LLP

**Tulsa, Oklahoma
October 24, 2024**

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

Independent Auditor's Report

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

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the University of Oklahoma – Norman Campus' (University) compliance with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of the University's major federal programs for the year ended June 30, 2024. The University'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 University 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 University and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the University's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

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

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the University's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the University's compliance with the requirements of 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 University's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the University's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control over compliance. Accordingly, no such opinion is expressed.

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

Other Matters

The results of our auditing procedures disclosed an instance of noncompliance that is required to be reported in accordance with the Uniform Guidance and that 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 requires the auditor to perform limited procedures on the University's response to the noncompliance finding identified in our audit described in the accompanying schedule of findings and questioned costs. The University'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 University is responsible for preparing a corrective action plan to address each audit finding included in our auditor's report. The University'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

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 and, therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to

be material weaknesses. However, as discussed below, we did identify a certain deficiency in internal control over compliance that we consider to be a significant deficiency.

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. We consider the deficiency in internal control over compliance, described in the accompanying schedule of findings and questioned costs as item 2024-001, to be a significant deficiency.

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.

Government Auditing Standards requires the auditor to perform limited procedures on the University's response to the internal control over compliance finding identified in our audit, described in the accompanying schedule of findings and questioned costs. The University'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 University is responsible for preparing a corrective action plan to address each audit finding included in our auditor's report. The University'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.

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

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

We have audited the financial statements of the University as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the University's basic financial statements. We have issued our report thereon dated October 24, 2024, which contained an unmodified opinion on those financial statements and an emphasis of matter paragraph regarding the reporting entity. Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

Forvis Mazars, LLP

**Tulsa, Oklahoma
October 24, 2024**

**University of Oklahoma – Norman Campus
 Schedule of Findings and Questioned Costs
 Year Ended June 30, 2024**

Section I – Summary of Auditor’s Results

Financial Statements

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

Unmodified
 Qualified
 Adverse
 Disclaimer

2. Internal control over financial reporting:

Significant deficiency(ies) identified? Yes None reported

Material weakness(es) identified? Yes No

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

Federal Awards

4. Internal control over major federal awards programs:

Significant deficiency(ies) identified? Yes None reported

Material weakness(es) identified? Yes No

5. Type of auditor’s report issued on compliance for major federal program(s):

Unmodified
 Qualified
 Adverse
 Disclaimer

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

7. Identification of major federal programs:

Assistance Listing

Number(s)	Name of Federal Program or Cluster
Various	Student Financial Assistance Cluster
11.307	Economic Development Cluster
93.243	Substance Abuse & 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>Federal Program – Student Financial Assistance Cluster, ALN 84.063 Federal Pell Grant Program and ALN 84.268 Federal Direct Student Loans, Department of Education Award Year 2024</p> <p>Criteria or Specific Requirement – Cash Management, 34 CFR 668.162(b)(3)</p> <p>Condition – For institutions on the Advance Payment Method, Title IV funds not disbursed to recipients by the end of the third business day are considered excess cash. The Department of Education (ED) allows an institution to retain, for up to seven days, excess cash that does not exceed one percent of the total amount of funds drawn by the institution in the prior year. The institution must return to ED any excess cash over the tolerable amount (one percent) and any amount remaining after the tolerance period (seven days).</p> <p>Questioned Costs – None</p> <p>Context – From February 20, 2024 to April 9, 2024, total cash drawdowns for student financial aid consistently exceeded aid disbursements to recipients (expenditures) by an amount less than one percent of prior year drawdowns. The excess cash during this period was not returned to ED within seven days. There was no excess cash at year-end.</p> <p>Cause – One drawdown was not recorded timely during the year, which led to overdrawn funds.</p> <p>Effect – Cash drawdowns exceeded disbursements for a period of time longer than ED allows, and funds were not returned within the required time frame.</p> <p>Identification as a Repeat Finding, if Applicable – Not a repeat finding.</p> <p>Recommendation – All cash drawdowns should either be disbursed to recipients within three business days or returned to ED within seven days. Controls over the drawdown process should be enhanced to ensure the University does not draw excess funds.</p> <p>Views of Responsible Officials and Planned Corrective Actions – Management concurs with the finding. Management has implemented controls within the drawdown process that includes a secondary review and approval of the amount and timing of each drawdown. This will help ensure that limits are not exceeded, and if there are instances that require a return of funds, will provide oversight to help ensure the timely return of those funds.</p>

**University of Oklahoma – Norman Campus
Summary Schedule of Prior Audit Findings
Year Ended June 30, 2024**

Reference Number	Summary of Finding	Status
2023-001	<p>The University is required to implement a system of internal controls that ensure enrollment information is reported to NSLDS at a minimum each 60 days.</p> <p>Out of a sample of 25 students selected for enrollment reporting testing, eight student status changes were not reported to NSLDS within the 60 days.</p>	Resolved