

Schedule of expenditures of federal awards and report of independent certified public accountants

**University of Oklahoma Health Sciences Center**

June 30, 2006 and 2005

## CONTENTS

	Page
REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133 AND SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS	3
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS	5
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS	6
SCHEDULE OF FINDINGS AND QUESTIONED COSTS	8
SCHEDULE OF PRIOR AUDIT FINDINGS	9
APPENDIX A - SCHEDULE OF AGENCY ACRONYMS	
APPENDIX B - DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS	

**Report of Independent Certified Public Accountants on Compliance with Requirements Applicable to Each Major Program and Internal Control Over Compliance in Accordance with OMB Circular A-133 and the Schedule of Expenditures of Federal Awards**

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

**Compliance**

We have audited the compliance of the University of Oklahoma Health Sciences Center (the “Center”) with the types of compliance requirements described in the U.S. Office of Management and Budget (“OMB”) *Circular A-133 Compliance Supplement* that are applicable to each of its major federal programs for the year ended June 30, 2006. The Center’s major federal programs are identified in the summary of auditors’ results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the Center’s management. Our responsibility is to express an opinion on the Center’s compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America as established by the American Institute of Certified Public Accountants; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Center’s compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the Center’s compliance with those requirements.

In our opinion, the Center complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2006.

**Internal Control Over Compliance**

The management of the Center is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the Center’s internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133 and not to provide an opinion on the internal control over compliance. Accordingly, we express no such opinion.

Suite 1200  
1 Leadership Square  
211 N. Robinson  
Oklahoma City, OK 73102-7148  
T 405.218.2800  
F 405.218.2801  
W [www.grantthornton.com](http://www.grantthornton.com)

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts and grants caused by error or fraud that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over compliance and its operation that we consider to be material weaknesses.

Schedule of Expenditures of Federal Awards

We have audited the basic financial statements of the Center as of and for the year ended June 30, 2006 and have issued our report thereon dated October 6, 2006. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying schedule of expenditures of federal awards of the Center is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

This report is intended solely for the information and use of the Audit and Finance Committee, Board of Regents, management, federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

*Grant Thornton LLP*

Oklahoma City, Oklahoma  
October 6, 2006

# UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Year Ended June 30, 2006

Research and Development	
Department of Health and Human Services	\$ 53,788,095
Department of Agriculture	379,045
Department of Defense	1,055,244
Department of Justice	281,301
National Science Foundation	1,277,893
Other federal agencies	<u>168,088</u>
Total research and development	56,949,666
Training	
Department of Health and Human Services	5,354,687
Department of Agriculture	251,806
Department of Education	1,535,004
Other federal agencies	<u>61,878</u>
Total training	7,203,375
Other	
Department of Health and Human Services	10,670,695
Department of Education	1,034,996
Other federal agencies	<u>55,439</u>
Total other	11,761,130
Student Financial Aid	
Department of Health and Human Services	<u>1,921,639</u>
Total student financial aid	<u>1,921,639</u>
Total federal program expenditures	<u>\$ 77,835,810</u>

See accompanying notes to Schedule of Expenditures of Federal Awards

# THE UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER

## NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Year Ended June 30, 2006

1. The purpose of the Schedule of Expenditures of Federal Awards (the "Schedule") is to present a summary of the activities of the University of Oklahoma Health Sciences Center (the "Center") which have been financed by the U.S. Government for the year ended June 30, 2006.

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

Because the schedule presents only a selected portion of the activities of the Center, it is not intended to and does not present the financial position, changes in fund balances or the revenues, expenditures and other changes of the Center

Complete Catalog of Federal Domestic Assistance ("CFDA") numbers are presented for those programs for which such numbers were available. CFDA prefixes and other identifying numbers are presented for programs for which a complete CFDA is not available.

The University passes through certain Funds to subgrantee organizations. Expenditures incurred by the subgrantees and reimbursed by the University are included in the Schedule.

The University is also the subrecipient of Federal funds that are reported as expenditures and included in the Schedule. The Detailed Schedule of Federal Award Expenditures denotes funding sources for pass-through funds. Federal awards other than those indicated as pass-through are denoted as Federal direct funds.

2. For purposes of the Schedule, expenditures for Federal award programs are recognized on a cash basis of accounting. Expenditures are recognized when paid.

# THE UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER

## NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

Year Ended June 30, 2006

3. Federal awards provided through the Center to subrecipients are treated as expenditures when paid to the subrecipient. Of the Federal expenditures presented in the schedule, the Center provided Federal awards to subrecipients as follows:

Research and Development	
Department of Health and Human Services	\$7,131,308
Department of Justice	120,799
Other	<u>77,179</u>
Total research and development	7,329,286
Training	
Department of Health and Human Services	388,962
Other	<u>904,731</u>
Total training	1,293,693
Other	
Department of Health and Human Services	<u>90,496</u>
Total other	<u>90,496</u>
Total amount provided to subrecipients	<u>\$8,713,475</u>

4. The accompanying Detailed Schedule of Federal Award Expenditures for the Center, shown in Appendix B, is an integral part of the Schedule of Expenditures of Federal Awards.
5. The University of Oklahoma Norman Campus administers the Pell, Supplemental Education Opportunity Grants and College Work Study student award programs for students attending the Norman and Health sciences Center Campuses. 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 both campuses.
6. While not listed on the schedule, the Center also participates in the Federal Family Education Loan Program ("FFEL") which includes Stafford Loans, subsidized and unsubsidized, and the Parents Loans for Undergraduate Students ("PLUS"). The dollar amounts are not listed in the schedule as the Center is not the recipient of the funds. Loan disbursements under the FFEL Program for the year ended June 30, 2006 totaled \$51,609,439. Outstanding loans at June 30, 2006 under the Health Professions Student Loan Program (HPSL, PCL, LDS) and the Nursing Student Loan Program are \$5,423,436 and \$1,251,639 respectively.

# THE UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER

## SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended June 30, 2006

1. Summary of auditors' results:

- a. The report of independent certified public accountants on the financial statements expressed an unqualified opinion.
- b. No material weaknesses were reported in the report of independent certified public accountants on the internal control over financial reporting. However, other matters involving the internal control over financial reporting have been reporting to management of the Center.
- c. No instances of noncompliance material to the financial statements of the Center were disclosed during the audit.
- d. No reportable conditions in internal control over compliance with requirements applicable to major federal awards programs were reported in the report of independent certified public accountants on internal control over compliance.
- e. The report of independent certified public accountants on compliance for each of the major Federal awards programs expressed an unqualified opinion.
- f. The audit disclosed no findings required to be reported by OMB Circular A-133.
- g. The Federal awards programs tested as major programs include:

	<u>CFDA Number</u>
Type A Programs:	
Student Financial Aid Cluster	*
Research and Development	*
Department of Health and Human Services	93.778

\* See schedule of expenditures of federal awards for identification of CFDA numbers applicable to the major programs. For the Student Financial Aid cluster, expenditures also include loan disbursements under the Federal Family Education Loan Program. See Note 4 to the Notes to the Schedule of Expenditures of Federal Awards.

- h. A threshold of \$2,277,425 was used to distinguish between Type A and Type B programs, as those terms are defined in OMB Circular A-133.
- i. For the year ended June 30, 2006, the Center qualifies as a low-risk auditee, as described in Section 530 of OMB Circular A-133.

2. Findings required to be reported in accordance with *Government Auditing Standards*:

No matters are reportable.

3. Findings required to be reported in accordance with OMB Circular A-133:

No matters are reportable.

# **THE UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER**

## **SCHEDULE OF PRIOR AUDIT FINDINGS**

Year ended June 30, 2006

### **FINDING:**

There were no prior year findings or questioned costs.

## **APPENDIX A**

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
SCHEDULE OF AGENCY ACRONYMS

<u>AGENCY</u>	<u>DESCRIPTION</u>
ACF	Administration for Children and Families
ASPH	American Society of Health-System Pharmacists Fnd
ATPM	Association of Teachers of Preventive Medicine
CMMS	Center's for Meciare & Medicaid Services
DEP	Division of Education Programs
DHHS	Department of Health and Human Services
DOA	Department of Agriculture
DOD	Department of Defense
DOE	Department of Education
DOJ	Department of Justice
GOG	Am Col of OB/GYN
IMBRE	Idea Network of Biomedical Research Excellence
INIA	International Narcotics Interdiction Association
NASA	National Aeronautics and Space Administration
NEH	National Endowment for the Humanities
NIH	National Institutes of Health
NSABP	National Surgical Adjuvant Breast & Bowel Project Foundation
NSF	National Science Foundation
OASIS	Outcome & Assessment Information Set
OCADVSA	OK Coalition Against Domestic Violence & Sexual Assault
OCCY	Oklahoma Commission on Children and Youth
ODDC	Oklahoma Department of Developmental Disabilities
ODHS	Oklahoma Department of Human Services
ODMH	Oklahoma Department of Mental Health
ODOE	Oklahoma Department of Education
OHCA	Oklahoma Health Care Authority
OITP	Oklahoma Infant Transition Program
OMRF	Oklahoma Medical Research Foundation
ONR	Office of Naval Research
OSDH	Oklahoma State Department of Health
OSERS	Oklahoma Special Education and Rehabilitative Service
OSRHE	Oklahoma State Regents for Higher Education
OSU	Oklahoma State University
OU	University of Oklahoma
PHS	Public Health Service
USAID	United States Agency for International Development
USDI	US Department of the Interior
USGS	US Geological Survey

## **APPENDIX B**

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
<b>Research and Development Expenditures</b>									
<b>Department of Health and Human Services</b>									
Rsrch	DHHS	NIH	Emory University	93.115	6,111	Social Network Based Intervention to Reduce Lead Exposure	9/1/2004	8/31/2005	PF
Rsrch	DHHS	NIH	Texas A & M University	93.115	7,086	Perinatal PCB's and Neuropsychological/Auditory Function	9/30/2005	8/31/2006	PF
Rsrch	DHHS	NIH	Texas A & M University	93.115	11,232	Perinatal PCB's and Neuropsychological/Auditory Function	9/30/2004	8/31/2005	PF
Rsrch	DHHS	NIH	OU - Norman	93.115	25,266	African-American Community Review of Genetic Research	6/15/2001	4/30/2007	SF
Rsrch	DHHS	NIH	Univ of N Carolina @ Chapel Hill	93.121	5,675	Primate Model for Viral Pathogenesis in the Oral Cavity	8/15/2005	7/31/2006	PF
Rsrch	DHHS	NIH		93.121	9,298	Polymicrobial Interactions in Dental Plaque Formation-Fellowship Schachtele	4/1/2006	3/31/2007	FF
Rsrch	DHHS	PHS		93.135	26	Health Care Behaviors - Women with Symptoms - Ovarian Cancer	10/1/2003	9/29/2005	FF
Rsrch	DHHS	PHS		93.135	53,409	University of Oklahoma Prevention Research Center (OUPRC)	5/1/2005	9/29/2005	FF
Rsrch	DHHS	PHS		93.135	201,007	Health Promotion and Disease Prevention Research Centers	2/1/2003	9/29/2005	FF
Rsrch	DHHS	PHS		93.135	506,846	University of Oklahoma Prevention Research Center (OUPRC)	9/30/2005	9/29/2006	FF
Rsrch	DHHS	PHS		93.136	52,954	OU Developmental Center for Injury Prevention Research	8/1/2005	1/31/2007	FF
Rsrch	DHHS	NIH		93.136	80,224	Preventing Child Maltreatment in High Risk Families	9/1/2004	8/31/2005	FF
Rsrch	DHHS	PHS		93.136	113,528	Parenting Program Attrition and Compliance Efficacy Trial	9/30/2004	9/29/2005	FF
Rsrch	DHHS	NIH		93.136	279,105	Preventing Child Maltreatment in High Risk Families	9/1/2005	8/31/2006	FF
Rsrch	DHHS	PHS		93.136	283,909	Parenting Program Attrition and Compliance Efficacy Trial	9/30/2005	9/29/2006	FF
Rsrch	DHHS	NIH	OU	93.172	69,024	Using Third-Party Data in Pedigree & Subgroup Analyses	6/20/2003	5/31/2007	SF
Rsrch	DHHS	NIH	OU Norman	93.173	3,704	Ear Biomechanics for Restoration of Hearing	7/15/2005	6/30/2006	SF
Rsrch	DHHS	NIH		93.173	5,517	Influences of Hypoxia on Noise Induced Hearing Loss	8/1/2003	7/31/2006	FF
Rsrch	DHHS	NIH		93.213	-5,521	Towards a Non-Invasive Therapy for Atrial Fibrillation	7/1/2004	3/31/2006	FF
Rsrch	DHHS	PHS		93.226	3,176	Enhancing Practice-Based Research in OKPRN/Category I	9/30/2003	9/29/2005	FF
Rsrch	DHHS	PHS		93.226	8,787	Enhancing Practice-Based Research in OKPRN/Category II	9/30/2003	9/29/2005	FF
Rsrch	DHHS	PHS		93.226	79,541	Delivery of Preventive Services in Primary Care	9/30/2004	9/29/2005	FF
Rsrch	DHHS	PHS		93.226	151,985	Delivery of Preventive Services in Primary Care	9/30/2005	9/29/2006	FF
Rsrch	DHHS	NIH	Washington University of St. Louis	93.242	15,925	9/11: Persistent Mental Health Impact on WTC Survivors -	7/1/2004	9/30/2005	PF
Rsrch	DHHS	NIH	Mass General Hospital	93.242	51,682	Genetic Determinants of Bipolar Disorder	5/1/2003	3/31/2007	PF
Rsrch	DHHS	NIH	Univ of TX SW Med Cntr-Dallas	93.242	65,423	9/11: Persistent Mental Health Impact on WTC Survivors -	7/1/2005	9/30/2006	PF
Rsrch	DHHS	NIH		93.242	167,980	Child & Family Disaster Research Training and Education	2/1/2006	1/31/2007	FF
Rsrch	DHHS	NIH		93.242	254,303	Effectiveness Trial: Project SafeCare for Child Neglect	2/1/2006	1/31/2007	FF
Rsrch	DHHS	NIH		93.242	642,304	Effectiveness Trial: Project SafeCare for Child Neglect	2/1/2005	1/31/2006	FF
Rsrch	DHHS	NIH		93.273	10,026	Gender Differences in Liver IL 6R Expression	4/1/2006	3/31/2007	FF
Rsrch	DHHS	NIH		93.273	36,051	Gender and Ethanol Effects in the Hippocampus	6/1/2003	5/31/2006	FF
Rsrch	DHHS	NIH		93.273	259,775	Psychophysiological Precursors of Alcoholism	7/1/2004	6/30/2007	FF
Rsrch	DHHS	NIH		93.273	329,613	Pharmacological Treatment of Ethanol Withdrawal	7/1/2004	6/30/2006	FF
Rsrch	DHHS	NIH	Emma Pendleton Bradley H	93.279	2,527	IDEAL- Infant Development, Environment and Lifestyle Study	9/1/2004	5/31/2005	PF
Rsrch	DHHS	NIH		93.281	81	Gender Identity: Sex-Reassignment Due to Genital Defects	6/1/2003	5/31/2005	FF
Rsrch	DHHS	NIH	Assn of Schools Pub Healt	93.283	-2,548	PERT 33: Relationships Among Youth Assets and Teen Pregnancy	10/1/2002	9/30/2003	PF
Rsrch	DHHS	PHS		93.283	4,346	Southwest Center for Public Health Preparedness	9/1/2005	8/31/2006	FF
Rsrch	DHHS	PHS		93.283	13,234	Fetal Alcohol Syndrome/ARND Research Consortium-Oklahoma	9/30/2003	9/29/2005	FF
Rsrch	DHHS	PHS		93.283	19,002	CBRN Countermeasures for Urban and Near-Urban Terrorism - AIM #1	8/1/2004	7/31/2006	FF
Rsrch	DHHS	PHS		93.283	20,054	AIM # 3 CBRN Countermeasures for Urban and Near-Urban Terrorism	8/1/2004	7/31/2006	FF
Rsrch	DHHS	PHS	ATPM	93.283	22,723	Women's Emotional & Rational Response to High Risk HPV	10/1/2003	9/29/2005	PF
Rsrch	DHHS	PHS	U Texas HSC-Houston	93.283	31,428	Cooperative Agreement #U27/ccu613189	9/30/2004	9/29/2005	PF
Rsrch	DHHS	PHS		93.283	51,858	CBRN Countermeasures for Urban and Near-Urban Terrorism	8/1/2004	7/31/2006	FF
Rsrch	DHHS	PHS	U Texas HSC-Houston	93.283	67,910	Prevention of the Complications of Hemophilia through HTCS	9/30/2005	9/29/2006	PF
Rsrch	DHHS	PHS		93.283	82,570	Population Based Research Attention Deficit & Hyperactivity	9/30/2004	9/29/2005	FF
Rsrch	DHHS	PHS	Assn of Schools Pub Healt	93.283	99,885	PERT 33: Relationships Among Youth Assets and Teen Pregnancy	10/1/2005	9/30/2006	PF
Rsrch	DHHS	PHS	Assn of Schools Pub Healt	93.283	103,904	PERT 33: Relationships Among Youth Assets and Teen Pregnancy	10/1/2004	9/30/2005	PF
Rsrch	DHHS	PHS	Tulsa Health Dept/OSDH	93.283	111,777	Enhance Laboratory Capacity in the Tulsa Area	8/31/2005	8/30/2006	PF
Rsrch	DHHS	PHS	ASPH	93.283	126,465	Longitudinal Study of Youth Assets and Teen Pregnancy	10/1/2003	9/30/2005	PF
Rsrch	DHHS	PHS		93.283	142,170	Population Based Research Attention Deficit & Hyperactivity	9/30/2005	9/29/2006	FF
Rsrch	DHHS	PHS		93.283	154,558	Building FASD Systems in Communities: A Dissemination Model	9/30/2005	9/29/2006	FF
Rsrch	DHHS	PHS	Tulsa Health Dept/OSDH	93.283	189,988	Enhance Laboratory Capacity in the Tulsa Area	8/31/2004	8/30/2005	PF
Rsrch	DHHS	PHS	ASPH	93.283	219,810	Longitudinal Study of Youth Assets and Teen Pregnancy	10/1/2005	9/30/2006	PF
Rsrch	DHHS	PHS		93.283	333,968	Southwest Center for Public Health Preparedness	9/1/2004	8/31/2005	FF
Rsrch	DHHS	PHS		93.283	668,066	Southwest Center for Public Health Preparedness	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH	The Scripps Research Institute	93.287	24,034	Plant Viruses as Platforms for Biomaterials	8/1/2004	7/31/2005	PF
Rsrch	DHHS	NIH	The Scripps Research Institute	93.287	130,270	Plant Viruses as Platforms for Biomaterials	8/1/2005	7/31/2006	PF
Rsrch	DHHS	NIH	University of Wisconsin	93.306	6,231	MHC-Bound, SIV-derived, CTL and HTL Eptopes	7/1/2000	6/30/2005	PF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Rsrch	DHHS	NIH		93.306	39,252	Baboon Research Resource Program	6/1/2004	5/31/2005	FF
Rsrch	DHHS	NIH		93.306	41,185	Baboon Research Resource Program	6/1/2006	5/31/2007	FF
Rsrch	DHHS	NIH		93.306	522,443	Development of SPF Baboon Colony	7/1/2004	6/30/2006	FF
Rsrch	DHHS	NIH		93.306	972,696	Baboon Research Resource Program	6/1/2005	5/31/2006	FF
Rsrch	DHHS	NIH		93.307	11,730	Oklahoma Native American EXPORT Center - Asthma	5/1/2005	8/31/2005	FF
Rsrch	DHHS	NIH		93.307	26,954	OK Native American Export Center - Pilot Study - Project 3	9/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.307	32,318	Oklahoma Native American EXPORT Center - Asthma	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.307	48,349	OK Native American EXPORT Center - Total Lifestyle Challenge - Project 1	9/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.307	51,077	Oklahoma Native American EXPORT Center - Shared CORE	9/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.307	57,532	OK Native American EXPORT Center - MOVE Study - Project 2	9/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.307	60,311	Oklahoma Native American EXPORT Center - Training	9/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.307	66,773	Oklahoma Native American EXPORT Center	9/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.307	99,452	OK Native America EXPORT Center - Community Outreach	9/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.307	105,977	OK Native American EXPORT Center - MOVE Study - Project 2	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.307	107,907	Oklahoma Native American EXPORT Center - Training	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.307	112,581	OK Native American Export Center - Pilot Study - Project 3	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.307	153,300	OK Native America EXPORT Center - Community Outreach	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.307	169,571	OK Native American EXPORT Center - Total Lifestyle Challenge - Project 1	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.307	187,651	Oklahoma Native American EXPORT Center - Shared CORE	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.307	268,871	Oklahoma Native American EXPORT Center	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.375	-1,451	Oklahoma Native America EXPORT Center - Outreach	9/30/2003	8/31/2004	FF
Rsrch	DHHS	NIH		93.375	-135	Oklahoma Native American EXPORT Center - Training	9/30/2003	8/31/2004	FF
Rsrch	DHHS	NIH		93.389	-9,189	Functional Genomic/Proteomic Analysis of Bacterial-Pilot	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	-7,636	HIF-1 as a Therapeutic Target in Diabetic Retinopathy	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	-7,452	General Clinical Research Center - Prime	3/1/2004	2/28/2005	FF
Rsrch	DHHS	NIH	OMRF	93.389	-5,719	The Role of Ubiquitin Pathway Enzymes in T Cell Function	9/1/2003	6/30/2005	PF
Rsrch	DHHS	NIH		93.389	-3,583	CORE IV - Animal Care	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH	UT SW Medical Center	93.389	95	Epidemiology of Priapism	7/1/2005	5/31/2006	PF
Rsrch	DHHS	NIH		93.389	177	Photoreceptor Protection in a Mouse Model for Usher Syndrome	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	293	INBRE - Undergraduate Core -Hill/Smith	5/1/2005	6/30/2005	FF
Rsrch	DHHS	PHS	OHCA	93.389	295	Research Analyst	4/1/2004	3/31/2005	SF
Rsrch	DHHS	NIH	OMRF	93.389	886	The Role of STAT1 in IL-6-Mediated T Cell Homeostasis	7/1/2004	6/30/2005	PF
Rsrch	DHHS	NIH		93.389	937	General Clinical Research Center - RSA/RSA Secretary	4/30/2006	2/28/2006	FF
Rsrch	DHHS	NIH		93.389	1,114	The Wnt Pathway Regulates Craniofacial Morphogenesis and SG Cancer - Pilot 4	6/1/2005	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	1,162	INBRE - Undergraduate Core - Kelly/Benbrook	5/1/2005	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	1,269	Functional Genomic/Proteomic Analysis of Bacterial-Host	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH	OMRF A62F	93.389	1,734	Post-Translational Modifications in host Defense-Consortium	7/1/2004	6/30/2005	PF
Rsrch	DHHS	NIH	University of Pittsburgh	93.389	1,803	Long-Term Outcomes of NO for Ventilated Premature Babies	12/1/2003	11/30/2006	PF
Rsrch	DHHS	NIH	IMBRE	93.389	1,867	INBRE - Undergraduate Core -	5/1/2005	6/30/2005	FF
Rsrch	DHHS	NIH	UT SW Medical Center	93.389	1,907	Comprehensive Sickle Cell Centers	7/1/2005	5/31/2006	PF
Rsrch	DHHS	NIH		93.389	2,037	Insulin Receptor Signaling in the Retina	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH	Research Triangle Inst	93.389	2,108	MCHS-II Cohort Second Multicenter Hemophilia Cohort Study	4/1/2001	10/31/2005	PF
Rsrch	DHHS	NIH		93.389	2,551	Mapping and Characterization of Viral Epitopes	5/1/1999	2/28/2006	FF
Rsrch	DHHS	NIH		93.389	3,354	Dental Project 4	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	3,909	Proteomics/Bioinformatics Core	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	4,264	Functional Genomic Analysis-Blader Project	7/1/2004	6/30/2005	FF
Rsrch	DHHS	PHS		93.389	4,938	Prospective Study of Youth Assets and Teen Pregnancy	6/1/2006	5/31/2007	FF
Rsrch	DHHS	NIH		93.389	6,582	INBRE - Project 2 - Queimado	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	6,986	INBRE - Project 3 - Wendel	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	7,554	Functional Genomic/Proteomic Analysis of Bacterial-Hoffman	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	8,028	INBRE - Bioinformatics Core - Dyer	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	8,084	Core D	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH	INIA	93.389	8,226	Amygdala Neuronal Function after Repeated Ethanol Withdrawal	1/1/2006	12/31/2006	PF
Rsrch	DHHS	NIH	Child & Adolescent Svcs Rsrch	93.389	8,840	Mixed Methods Study of a Statewide EBP Implementation	9/1/2005	6/30/2006	PF
Rsrch	DHHS	NIH		93.389	9,351	Functional Genomic/Proteomic Analysis of Bacterial-Pilot	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH	Natl Childhood Cance	93.389	9,993	Per Case Reimbursement	3/1/2006	2/28/2007	PF
Rsrch	DHHS	NIH		93.389	10,380	Functional Genomic/Proteomic Analysis of Bacterial-McShan	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	11,300	INBRE - Project 1 - McShan	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	11,411	Mentoring Vision Research in Oklahoma - Core VI - OMRF	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	12,110	Dental Project 3	7/1/2004	6/30/2005	FF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Rsrch	DHHS	NIH		93.389	12,212	INBRE - Project 1 - McShan	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	12,434	Mentoring Vision Research in Oklahoma - Core V - OMRF	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	12,499	INBRE - Biolinformatics Core - Dyer	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	13,046	INBRE - Biolinformatics - Multi-Campus - Dyer/Scott	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH	Washington Univ of St. Louis	93.389	14,321	A Murine Model for Endometrial Tumorigenesis	4/8/2004	2/28/2007	PF
Rsrch	DHHS	NIH		93.389	14,382	INBRE - Project 2 - Queimado	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	14,665	Core B - Gillaspay	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	14,731	Role of PI-# Kinase & it's Downstream Target Bcl-XI in RPE	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH	Okla Dept of Mental Hlth SAS	93.389	15,092	Research Partnerships and Evidence-Based Treatment Uptake	7/1/2005	6/30/2006	SF
Rsrch	DHHS	NIH		93.389	15,209	Biofilm Formation and Metabolism on Dental Surfaces - Pilot 2	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	15,383	INBRE - Undergraduate Core - Kelly/Benbrook	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	15,693	Preclinical Efficacy and Intermediate Endpoint Assays	8/15/2005	8/14/2006	FF
Rsrch	DHHS	NIH		93.389	15,995	Regulation of Vascular Development in the Mouse Retina	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	17,204	Pathology Contract/Processing of Cervical Tissues Collected from LEEPS	9/25/2003	7/31/2006	FF
Rsrch	DHHS	NIH		93.389	18,066	INBRE - Biolinformatics - Multi-Campus - Dyer/Scott	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	18,676	Core D	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	19,417	Dental Project 1	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH	St Louis University	93.389	19,760	Vaccine for theprevention of Genital Herpes in Young Women	1/12/2006	8/31/2006	PF
Rsrch	DHHS	NIH		93.389	20,344	Functional Genomic/Proteomic Analysis of Bacterial-Pilot	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH	Natl Childhood Cance	93.389	20,653	Per Case Reimbursement	3/1/2005	2/28/2006	PF
Rsrch	DHHS	NIH		93.389	22,311	Dental Project 4	5/1/2006	4/30/2007	FF
Rsrch	DHHS	PHS	Cherokee Nation	93.389	23,445	NARCH 3	9/15/2005	9/14/2006	PF
Rsrch	DHHS	NIH		93.389	24,457	Functional Genomic/Proteomic Analysis of Bacterial-Pilot	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	26,058	General Clinical Research Center - OutPatient	3/1/2005	2/28/2006	FF
Rsrch	DHHS	NIH	Massachusetts Gen Hosp	93.389	26,240	Treatment of Bipolar Disorder Study - STEP-BD	9/1/1999	9/30/2005	PF
Rsrch	DHHS	PHS	George Washington University	93.389	26,490	Type I Diabetes TrailNet (Trial Net)	10/1/2002	8/31/2008	PF
Rsrch	DHHS	NIH		93.389	26,556	Dental Project 3	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	26,594	Dental Project 1	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	29,357	Dental Project 2	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	30,287	Replacement of Cage Washer & Autoclave	5/15/2001	5/14/2005	FF
Rsrch	DHHS	NIH		93.389	30,351	General Clinical Research Center - RSA/RSA Secretary	3/1/2006	2/28/2007	FF
Rsrch	DHHS	NIH		93.389	33,202	COBRE - CORE VI - Functional Genomics, Al-Ubaldi	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH	OMRF A67F	93.389	33,384	Post-Translational Modifications in Host Defense-mentoring portion	7/1/2005	6/30/2006	PF
Rsrch	DHHS	NIH		93.389	35,484	The Wnt Pathway Regulates Craniofacial Morphogenesis and SG Cancer - Pilot 4	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	39,113	Functional Genomic/Proteomic Analysis of Bacterial-Host	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	39,456	Molecular Biology Core	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.389	41,205	Preclinical Efficacy and Intermediate Endpoint Assays	8/15/2005	8/14/2006	FF
Rsrch	DHHS	NIH	Duquesne University	93.389	43,418	Novel Single, Dual, and Multitargeted Inhibitors of RTKs	1/1/2005	12/31/2005	PF
Rsrch	DHHS	NIH		93.389	43,654	Functional Genomic/Proteomic Analysis of Bacterial-Host	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	46,856	OU Human Research Protection Program	9/1/2002	8/31/2006	FF
Rsrch	DHHS	NIH		93.389	49,078	Dental Project 2	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH	University of Wisconsin	93.389	49,187	Immunogenetics of Primates Used for Bioterror Research	9/26/2005	6/30/2007	PF
Rsrch	DHHS	NIH	Univ of Kansas Med Cntr	93.389	50,971	ID Biomarker Modulation COX-2 Inhibitors in Breast Tissue	2/1/2003	9/29/2006	PF
Rsrch	DHHS	NIH		93.389	51,763	Sustained, Non-Viral Ocular Therapy Using Nanoparticles	9/30/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.389	52,248	Proteomics/Bioinformatics Core	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.389	60,735	Biofilm Formation and Metabolism on Dental Surfaces	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	61,546	Functional Genomic/Proteomic Analysis of Bacterial-Hoffman	1/1/2006	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	67,787	Functional Genomic/Proteomic Analysis of Bacterial-McShan	1/1/2006	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	69,883	General Clinical Research Center - OutPatient	3/1/2006	2/28/2007	FF
Rsrch	DHHS	NIH		93.389	70,811	Core B - Gillaspay	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH	University of Wisconsin	93.389	71,066	MHC-Bound, SIV-derived, CTL and HTL Epitopes	8/1/2005	6/30/2006	PF
Rsrch	DHHS	NIH		93.389	73,920	CORE IV - Animal Care	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.389	74,700	INBRE - OK Idea Network of Biomedical Research Excellence	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	80,451	Functional Genomic/Proteomic Analysis of Bacterial-Pilot	8/24/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	89,325	INBRE - Project 1 - McShan	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	98,904	Image Acquisition & Production Core	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.389	102,548	Functional Genomic Analysis-Blader Project	8/24/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	107,299	INBRE - Undergraduate Core -	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.389	109,273	HIF-1 as a Therapeutic Target in Diabetic Retinopathy	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH	Washington Univ of St. Louis	93.389	109,632	Combination Chemoprevention Studies int he AOM Rat Colon	1/1/2005	6/30/2006	PF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Rsrch	DHHS	NIH		93.389	109,876	INBRE - Project 2 - Queimado	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	112,301	Core D	8/24/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	122,731	Suppl - Mapping and Characterization of Viral Epitopes	5/1/2003	2/28/2006	FF
Rsrch	DHHS	NIH		93.389	125,478	Regulation of Vascular Development in the Mouse Retina	7/1/2005	6/30/2006	FF
Rsrch	DHHS	PHS	Assoc Univ Cntr on Disabilities	93.389	125,587	Development of Education Materials for Prevention of FAS in Russia	10/1/2005	9/30/2006	PF
Rsrch	DHHS	NIH		93.389	129,654	INBRE - BioInformatics - Multi-Campus - Dyer/Scott	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	135,068	General Clinical Research Center - Nursing & Dietary Salary	3/1/2006	2/28/2007	FF
Rsrch	DHHS	NIH	OMRF A62F	93.389	142,592	Post-Translational Modifications in host Defense-Consortium	7/1/2005	6/30/2006	PF
Rsrch	DHHS	NIH		93.389	143,339	Mentoring Vision Research in Oklahoma - SIR#2 - Xi-Qin Ding	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.389	143,778	Mentoring Vision Research in Oklahoma - Project 6	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.389	146,839	Mentoring Vision Research in Oklahoma - SIR#1 A Kasus-Jacobi	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.389	146,871	INBRE - BioInformatics Core - Dyer	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	169,179	Dental Project 1	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	189,103	Photoreceptor Protection in a Mouse Model for Usher Syndrome	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH	OMRF	93.389	189,736	Responses to Influenza Vaccination and Infectious Diseases	9/30/2005	9/29/2006	PF
Rsrch	DHHS	NIH		93.389	194,891	Dental Project 2	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	198,206	Role of PI-# Kinase & it's Downstream Target Bcl-Xi in RPE	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.389	198,829	Insulin Receptor Signaling in the Retina	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.389	202,066	Mentoring Vision Research in Oklahoma	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	209,466	INBRE - OK Idea Network of Biomedical Research Excellence	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	212,107	General Clinical Research Center - Nursing & Dietary Salary	3/1/2005	2/28/2006	FF
Rsrch	DHHS	NIH		93.389	220,034	Functional Genomic/Proteomic Analysis of Bacterial-Pilot	8/24/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	221,994	Core B - Gillaspay	8/24/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	232,290	Dental Project 4	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	240,069	INBRE - Undergraduate Outreach	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH	Vanderbilt University	93.389	280,752	Large-Scale Vaccina-Virus Derived CTL Epitope Discovery	9/30/2004	9/29/2009	PF
Rsrch	DHHS	NIH		93.389	294,544	General Clinical Research Center - Prime	3/1/2006	2/28/2007	FF
Rsrch	DHHS	NIH		93.389	303,025	Dental Project 3	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	310,287	INBRE - Undergraduate Outreach	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	316,579	A Cell Dynamics Microscope for Live Cell Fluorescence	5/1/2004	10/31/2005	FF
Rsrch	DHHS	NIH		93.389	364,668	Define Biomarkers of Risk for Progressive Cervical Neoplasia	1/31/2003	1/30/2007	FF
Rsrch	DHHS	NIH		93.389	495,955	Functional Genomic/Proteomic Analysis of Bacterial-Host	8/24/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	563,004	Mentoring Vision Research in Oklahoma - CORE	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.389	682,564	Biofilm Formation and Metabolism on Dental Surfaces	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	703,959	Biofilm Formation and Metabolism on Dental Surfaces	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	744,163	General Clinical Research Center - Prime	3/1/2005	2/28/2006	FF
Rsrch	DHHS	NIH		93.389	761,254	INBRE - Undergraduate Core -	7/1/2004	6/30/2005	FF
Rsrch	DHHS	NIH		93.389	1,075,445	INBRE - OK Idea Network of Biomedical Research Excellence	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.389	1,462,776	Direct Epitope Identification & Testing	3/31/2004	9/30/2007	FF
Rsrch	DHHS	NIH		93.389	1,571,494	INBRE - Undergraduate Core -	7/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH	OMRF	93.393	-373	Free Radicals & Choline-Deficient Liver Carcinogenesis	2/1/2004	1/31/2005	PF
Rsrch	DHHS	NIH		93.393	1,213	Mechanisms for Chemoprevention of Colon Cancer	9/30/2004	1/31/2006	FF
Rsrch	DHHS	NIH	OMRF	93.393	5,817	Free Radicals & Choline-Deficient Liver Carcinogenesis	2/1/2005	1/31/2006	PF
Rsrch	DHHS	NIH	Univ of N Caroline-Chapel Hill	93.393	21,484	HRT and Invasive Breast Cancer	9/1/2004	2/28/2007	PF
Rsrch	DHHS	NIH		93.393	24,951	University of Oklahoma Community Networks Project (OUCNP)	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.393	67,462	Cancer & Mortality in Neurofibromatosis by Genotype	9/30/2004	8/31/2006	FF
Rsrch	DHHS	NIH		93.393	262,883	University of Oklahoma Community Networks Project (OUCNP)	5/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.393	278,928	Tobacco Industry Tactics at Native Americans	3/1/2004	2/28/2007	FF
Rsrch	DHHS	NIH		93.394	-5,584	Bladder Cancer Biomarkers as Guides to Surgery and Therapy	5/1/2003	4/30/2005	FF
Rsrch	DHHS	NIH		93.394	14,935	Steroids and Stem Cells in Carcinogenesis	9/30/2003	8/31/2006	FF
Rsrch	DHHS	NIH	Northwestern Univ	93.394	36,080	The Perinuclear Compartment as Breast Cancer Marker	9/15/2003	2/28/2006	PF
Rsrch	DHHS	NIH	Univ of Penn	93.395	-1,204	Human Aldo-Keto Reductases and Steroid Hormone Action	6/22/2001	5/31/2005	PF
Rsrch	DHHS	NIH	Am College of OBGYN	93.395	-490	Phase II evaluations of thalidomide	7/1/2003	6/30/2005	PF
Rsrch	DHHS	NIH	Am Col of OB/GYN (GOG)	93.395	247	GOG Co-Chair Cancer Prevention and Control	6/1/2004	5/31/2005	PF
Rsrch	DHHS	NIH	Nat'l Childhood Cancer Foundation	93.395	1,751	Committee Participation/Protocol Review	3/1/2005	2/28/2006	PF
Rsrch	DHHS	NIH	CALB Group Fnd	93.395	2,152	CALBG Membership Support of Cancer and Leukemia Group B Main Member	4/1/2004	6/30/2005	PF
Rsrch	DHHS	NIH	Nat'l Childhood Cancer	93.395	10,942	Intergroup Rhabdomyosarcoma Study Group	3/1/2006	2/28/2007	PF
Rsrch	DHHS	NIH	Am Col of OB/GYN (GOG)	93.395	11,000	GOG Co-Chair Cancer Prevention and Control	6/1/2005	5/31/2006	PF
Rsrch	DHHS	NIH	GOG	93.395	12,253	GOG 171 Expression of the MN Protein	6/1/2003	5/31/2007	PF
Rsrch	DHHS	NIH	Nat'l Childhood Cancer Fnd	93.395	14,910	Children's Oncology Group Chair's Grant	3/1/2006	2/28/2007	PF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Rsrch	DHHS	NIH	Am Col of OB/GYN (GOG)	93.395	16,500	Agreement to Serve as Chair/Co-chair of the Ovarian Committee of GOG	4/1/2005	3/31/2006	PF
Rsrch	DHHS	NIH	Nat'l Childhood Cancer	93.395	17,229	Intergroup Rhabdomyosarcoma Study Group	3/1/2005	2/28/2006	PF
Rsrch	DHHS	NIH	CALB Group Fnd	93.395	21,119	CALBG Membership Support of Cancer and Leukemia Group B Main Member	7/1/2005	6/30/2008	PF
Rsrch	DHHS	NIH	Nat'l Childhood Cancer Fnd	93.395	41,634	Children's Oncology Group Chair's Grant	3/1/2005	2/28/2006	PF
Rsrch	DHHS	NIH	GOG	93.395	82,203	Gynecologic Oncology Group Phase II Trial of Celecoxib Lab Project	4/1/2005	5/31/2007	PF
Rsrch	DHHS	NIH	Univ of Michigan	93.395	112,228	Correlative Studies of Erb B-2/HER-2	5/1/2005	2/28/2006	PF
Rsrch	DHHS	NIH		93.395	181,575	Significance of GGT Expression in Tumors	4/1/2006	2/28/2007	FF
Rsrch	DHHS	NIH		93.395	269,750	Mechanism of SHctA2 in Ovarian Cancer	6/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH	Am Col of Ob & Gyn (GOG)	93.395	529,335	NIH Subcont Participation in Gynecologic Oncology Protocols	4/1/2004	3/31/2010	PF
Rsrch	DHHS	NIH		93.396	57,248	Genetic Regulation of Glycan Antigens in Cancer Cells	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.397	42,093	Cancer Center Planning Grant	9/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.397	211,344	Cancer Center Planning Grant	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH	Integriss	93.399	938	STAR - Tamoxifen & Raloxifen..Prevention of Breast Cancer	6/1/2005	5/31/2006	PF
Rsrch	DHHS	NIH	Integriss Baptist	93.399	2,182	Tamoxifen & Raloxifene (STAR) for Breast Cancer	6/1/2005	5/31/2006	PF
Rsrch	DHHS	NIH	CTRC Research Foundation	93.399	36,792	Southwest Oncology Group Purchase Serv Agreement-SELECT	6/1/2000	5/31/2013	PF
Rsrch	DHHS	NIH		93.399	42,356	Improving Colorectal Cancer Screening in Primary Care	7/1/2003	6/30/2007	FF
Rsrch	DHHS	NIH		93.399	51,633	HPV Type and Biological Potential of Cervical Lesions	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.399	227,422	Prevention of CRC By Inos and COX-2 Selective Inhibitors	9/23/2004	6/30/2006	FF
Rsrch	DHHS	NIH		93.399	249,951	HMG CoA Reductase and COX2 Inhibitors in Colon Cancer	4/1/2006	3/31/2007	FF
Rsrch	DHHS	ACF		93.551	-1,920	Oklahoma Infants Assistance Program	9/30/2003	12/30/2004	FF
Rsrch	DHHS	ACF		93.551	114,040	Oklahoma Infants Assistance Program	9/30/2004	9/29/2005	FF
Rsrch	DHHS	ACF		93.551	252,838	Oklahoma Infants Assistance Program	9/30/2005	9/29/2006	FF
Rsrch	DHHS	ACF	ODHS	93.556	1,386	Child Abuse Prevention High Risk Project	7/1/2004	6/30/2005	SF
Rsrch	DHHS	ACF	OCADVSA	93.592	31,588	Collaborative System of Treatment for Child Domestic Violence Exposure	9/30/2005	9/29/2006	SF
Rsrch	DHHS	ACF	ODHS	93.643	1,200	Intensive Services to Parents of Children Exposed to Cocaine	7/1/2004	6/30/2005	SF
Rsrch	DHHS	ACF	ODHS	93.643	77,617	Intensive Services to Parents of Children Exposed to Cocaine	7/1/2005	6/30/2006	SF
Rsrch	DHHS	NIH		93.671	218,075	Mech of Photoreceptor Cell Degeneration in Animal Models	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.821	138,438	RPA Structure and Mechanism of Interaction with ssDNA	3/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.821	164,304	Functional Structure of Anti-apoptotic Bcl-2 in Membrane	4/1/2004	3/31/2007	FF
Rsrch	DHHS	NIH		93.837	-2,388	Molecular Mechanism of HERG Potassium Channel Function	9/1/2001	5/31/2002	FF
Rsrch	DHHS	NIH		93.837	-1,086	Behavioral Medicine/Cardiovascular Disease Research	7/1/2003	6/30/2004	FF
Rsrch	DHHS	NIH		93.837	-606	Neural Mechanisms of Ventricular Electrical Remodeling	9/1/2003	8/31/2005	FF
Rsrch	DHHS	NIH	New York Univ School of Med	93.837	27	Occluded Artery Trial (OAT)	7/18/2000	9/30/2006	PF
Rsrch	DHHS	NIH	Med Univ of S Carolina	93.837	1,942	Markers & Mechanisms of Vascular Disease in Diabetes-CORE A	9/1/2004	8/31/2005	PF
Rsrch	DHHS	NIH	Med Univ of S Carolina	93.837	6,920	Markers & Mechanisms of Vascular Disease in Diabetes-CORE A	9/1/2005	8/31/2006	PF
Rsrch	DHHS	NIH	Duke Univ/Duke CRI	93.837	19,652	Heart Failure Control Trial Invest Outcomes-Exercise-ACTION	4/1/2003	11/30/2006	PF
Rsrch	DHHS	NIH	Med Univ of S Carolina	93.837	75,546	Markers & Mechanisms of Vascular Disease in Diabetes	9/1/2004	8/31/2005	PF
Rsrch	DHHS	NIH		93.837	91,239	Caffeine Influence on Exercise	7/1/2000	6/30/2006	FF
Rsrch	DHHS	NIH	Cherokee Nation	93.837	107,038	AMP-activated kinase in diabetic complications	4/1/2006	3/31/2007	PF
Rsrch	DHHS	NIH		93.837	107,719	Caffeine Influences on Exercise & Psychological Stress	7/1/2004	6/30/2006	FF
Rsrch	DHHS	NIH		93.837	117,810	An Ethical Analysis of Organ Allocation Policies	7/1/2004	6/30/2007	FF
Rsrch	DHHS	NIH	Med Univ of S Carolina	93.837	126,228	Markers & Mechanisms of Vascular Disease in Diabetes	9/1/2005	8/31/2006	PF
Rsrch	DHHS	NIH	Medstar Research Institute	93.837	138,688	Stop Atherosclerosis Among Native Diabetics (SANDS)	9/1/2004	8/31/2005	PF
Rsrch	DHHS	NIH		93.837	145,631	Apolipoproteins and the Complications of Type 1 Diabetes	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.837	155,280	Determinants of Catheter Ablation Failure	12/1/2004	11/30/2006	FF
Rsrch	DHHS	NIH		93.837	318,553	Autoimmune Determinants of Human Cardiac Myosin	7/1/2004	6/30/2007	FF
Rsrch	DHHS	NIH		93.837	325,075	Myosin: A Link between Streptococci and Heart	3/1/2005	2/28/2007	FF
Rsrch	DHHS	NIH		93.837	401,990	Spinal Hierarchy and Noxious Cardiac Sensory Processing	5/1/2006	4/30/2006	FF
Rsrch	DHHS	NIH		93.837	426,816	Oxidant Stress & Diab Endo Dys	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.837	482,943	Cardiovascular Disease in American Indians	4/20/2006	3/31/2007	FF
Rsrch	DHHS	NIH		93.837	494,794	Reactive nitrogen species and accelerated atherosclerosis in type I diabetes	6/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH	Medstar Research Institute	93.837	686,372	Atherosclerosis Among Native Diabetics (SANDS)	9/1/2005	8/31/2006	PF
Rsrch	DHHS	NIH		93.837	998,933	Cardiovascular Disease in American Indians	6/1/2004	3/31/2006	FF
Rsrch	DHHS	NIH		93.838	-3,473	Biochemical Role of Airway Mucins in Cystic Fibrosis	8/1/2003	7/31/2005	FF
Rsrch	DHHS	NIH	Univ of Colorado HSC	93.838	100	Inhaled Nitric Oxide - Per Patient	9/1/2003	8/31/2006	PF
Rsrch	DHHS	NIH	Univ of Colorado HSC	93.838	259	Inhaled Nitric Oxide - Per Patient	9/1/2001	8/31/2002	PF
Rsrch	DHHS	NIH	Univ of Colorado HSC	93.838	259	Inhaled Nitric Oxide - Per Patient	9/1/2002	8/31/2003	PF
Rsrch	DHHS	NIH	Univ of Colorado HSC	93.838	5,304	Inhaled Nitric Oxide - Personnel Cost	9/1/2003	8/31/2006	PF
Rsrch	DHHS	NIH	Univ of Virginia	93.838	14,271	S-Nitrosothiol breakdown by airway epithelial Cells	1/1/2003	12/31/2006	PF
Rsrch	DHHS	NIH		93.838	85,273	Management of Patients w/Suspected Pulmonary Embolism	2/1/2004	1/31/2006	FF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Rsrch	DHHS	NIH		93.839	330	Optimal Prophylactic Platelet Dose Strategy	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH	Univ of Tex SW Med Cntr-Dallas	93.839	1,883	Comprehensive Sickle Cell Centers	4/1/2004	3/31/2005	PF
Rsrch	DHHS	NIH	Univ of TX SW Med Cntr-Dallas	93.839	8,558	Southwest Comprehensive Sickle Cell Center	2/1/2005	3/31/2006	PF
Rsrch	DHHS	NIH	Univ of Tex SW Med Cntr-Dallas	93.839	10,514	Comprehensive Sickle Cell Centers	4/1/2006	3/31/2007	PF
Rsrch	DHHS	NIH	Missouri Breaks Ind Res	93.839	13,455	Cardiovascular Consequences of Sleep Apnea	9/27/2004	8/31/2005	PF
Rsrch	DHHS	NIH	OMRF	93.839	17,091	Thrombosis: Etiology, Risk Factors & Treatment	2/25/2005	1/31/2006	SF
Rsrch	DHHS	NIH	Univ of Tex SW Med Cntr-Dallas	93.839	30,206	Comprehensive Sickle Cell Centers	4/1/2005	3/31/2006	PF
Rsrch	DHHS	NIH	Missouri Breaks Ind Res	93.839	43,610	Cardiovascular Consequences of Sleep Apnea	9/1/2005	8/31/2006	PF
Rsrch	DHHS	NIH		93.839	53,368	Hemostasis Consortium	9/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.839	54,535	Optimal Prophylactic Platelet Dose Strategy to prevent Bleeding	9/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.839	75,785	Hemostasis Consortium	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.839	148,245	COAT - Platelets	4/1/2004	3/31/2007	FF
Rsrch	DHHS	NIH		93.839	335,682	Alpha2-Antiplasmin Polymorphism & a New Plasma Enzyme	5/1/2004	4/30/2007	FF
Rsrch	DHHS	NIH		93.839	346,433	Tyrosine Phosphatase in Signal Transduction	4/1/2006	3/31/2007	FF
Rsrch	DHHS	NIH	OSU-CHS	93.846	-52	Glutamate in peripheral afferents during inflammation	4/1/2004	3/31/2005	SF
Rsrch	DHHS	NIH	Univ of Minnesota	93.846	1,192	Study to Prospectively Evaluate Reamed Intramedullary Nails	4/1/2004	3/31/2007	PF
Rsrch	DHHS	NIH		93.846	12,146	The X Chromosome in Systemic Lupus Erythematosus	4/12/2006	1/31/2007	FF
Rsrch	DHHS	NIH	OSU-CHS	93.846	19,192	Glutamate in peripheral afferents during inflammation	4/1/2005	3/31/2006	SF
Rsrch	DHHS	NIH		93.846	59,755	Pubertal Development of Autoimmunity in Pediatric SLE	4/1/2006	3/31/2007	FF
Rsrch	DHHS	NIH	George Washington Un	93.847	-699	STOPP-T2D	3/1/2004	2/28/2005	PF
Rsrch	DHHS	NIH	George Washington Un	93.847	58	Parent-Child Conflict, Autonomy and Diabetes Self-Care	10/1/2004	9/30/2006	PF
Rsrch	DHHS	NIH	Gene Regulation Laboratories, Inc.	93.847	34,578	Oral Therapeutic for Beta-Thalassemia	9/19/2005	8/31/2006	PF
Rsrch	DHHS	NIH	George Washington Un	93.847	181,744	STOPP-T2D	3/1/2006	2/28/2007	PF
Rsrch	DHHS	NIH		93.847	184,264	Insulin Regulation of Adipocyte Microtubules	3/1/2006	2/28/2007	FF
Rsrch	DHHS	NIH		93.847	267,624	Mechanisms of regulation of GLUT4 Expression	8/1/2005	7/31/2006	FF
Rsrch	DHHS	NIH	George Washington Un	93.847	1,011,287	STOPP-T2D	3/1/2005	2/28/2006	PF
Rsrch	DHHS	NIH		93.848	-557	Ionic Currents in Gastrointestinal Muscularis Mucosae	12/1/2002	5/31/2004	FF
Rsrch	DHHS	NIH		93.848	1,263	Role of Herg-like K+ Channels in GI Smooth Muscle	9/15/2003	8/31/2005	FF
Rsrch	DHHS	NIH	Virginia Commonwealth University	93.848	39,603	Cross-Sensitization Between the Bladder and Colon	10/1/2005	7/31/2006	PF
Rsrch	DHHS	NIH	Virginia Commonwealth Univ.	93.848	45,426	Cross-Sensitization Between the Bladder and Colon	10/1/2005	7/31/2006	PF
Rsrch	DHHS	NIH		93.848	90,035	Ionic Currents in Gastrointestinal Muscularis Mucosae	6/1/2005	9/30/2005	FF
Rsrch	DHHS	NIH		93.849	6,000	Symposium: Urothelial Cell Physiology in Normal and Disease States	7/15/2005	2/28/2006	FF
Rsrch	DHHS	NIH		93.849	14,610	SUPPL-Regulation of C++ Signaling by Polycystic Kidney Disease	1/1/2004	12/31/2006	FF
Rsrch	DHHS	NIH		93.849	24,244	Human Prostatic 3A Hydroxysteroid Dehydrogenase	8/1/2002	7/31/2005	FF
Rsrch	DHHS	NIH		93.849	38,305	Role of Tamm-Horsfall Protein in Urinary Tract Infection	2/1/2006	1/31/2007	FF
Rsrch	DHHS	NIH	Boston University	93.849	74,977	Novel Globin Gene Modulators	8/1/2003	5/31/2007	PF
Rsrch	DHHS	NIH		93.849	163,321	Regulation of C++ Signaling by Polycystic Kidney Disease	1/1/2006	12/31/2006	FF
Rsrch	DHHS	NIH		93.849	174,278	Urothelial Cell Response to Bacterial Infection	5/1/2004	10/31/2006	FF
Rsrch	DHHS	NIH		93.849	204,891	Comparison of In Vivo and In Vitro Tissue Engineering	8/1/2004	7/31/2006	FF
Rsrch	DHHS	NIH		93.849	261,777	Gene & Proteins of Urothelial-ECM Interaction	4/1/2006	3/31/2007	FF
Rsrch	DHHS	NIH		93.849	333,805	Bladder Transcriptome in Experimental Inflammation	8/1/2005	7/31/2006	FF
Rsrch	DHHS	NIH		93.849	367,331	LPS-Peptide Interaction in Bladder Inflammation	2/1/2006	1/31/2007	FF
Rsrch	DHHS	NIH		93.853	12,347	Epidemiology and Burden of Neurocysticercosis in Bukino Faso	4/1/2006	3/31/2007	FF
Rsrch	DHHS	NIH	UMDNJ	93.853	5,459	Warfarin vs Aspirin in Reduced Cardiac Ejection Fraction (WARCEF)	10/16/2003	7/31/2006	PF
Rsrch	DHHS	NIH		93.853	171,420	Regulation of APP Processing by Par-4	12/1/2004	11/30/2006	FF
Rsrch	DHHS	NIH		93.853	234,945	Propertie & determinants of GAA repeat instability	1/1/2006	12/31/2006	FF
Rsrch	DHHS	NIH		93.853	249,884	C1-2 Modulation of the Spinal Process: Supraspinal Effects	7/5/2004	5/31/2007	FF
Rsrch	DHHS	NIH		93.855	-6,445	Molecular Basis of Immunity	9/1/2003	8/31/2004	FF
Rsrch	DHHS	NIH	OMRF	93.855	870	Education/Training in Testing Anthrax Toxin Cytotoxicity	9/15/2004	8/31/2005	PF
Rsrch	DHHS	NIH	OMRF	93.855	2,037	Education/Training in Testing Anthrax Toxin Cytotoxicity	9/1/2005	8/31/2006	PF
Rsrch	DHHS	NIH	OMRF	93.855	23,890	Analysis of the Pathobiology of Human Anthrax Infection	9/15/2004	8/31/2005	PF
Rsrch	DHHS	NIH		93.855	26,586	Complement Evasion by Borrelia Burgdorferi	4/1/2006	3/31/2007	FF
Rsrch	DHHS	NIH		93.855	33,462	Molecular Basis of Immunity	9/1/2004	8/31/2005	FF
Rsrch	DHHS	NIH		93.855	34,708	Control of Toxoplasma gondii Growth by the Host Cell Transcription Factor HIF1	4/1/2006	3/31/2007	FF
Rsrch	DHHS	NIH		93.855	40,400	Pore Formation by Cholesterol-Dependent Cytolysins	4/1/2006	3/31/2007	FF
Rsrch	DHHS	NIH	OMRF	93.855	42,098	Analysis of the Pathobiology of Human Anthrax Infection	9/15/2004	8/31/2005	PF
Rsrch	DHHS	NIH	OMRF	93.855	42,360	Analysis of the Pathobiology of Human Anthrax Infection	9/15/2005	8/31/2006	PF
Rsrch	DHHS	NIH	OMRF	93.855	52,702	Anthrax Toxin Isolation and Cytotoxicity Testing	9/15/2004	8/31/2005	PF
Rsrch	DHHS	NIH	OMRF	93.855	67,441	Anthrax Toxin Isolation and Cytotoxicity Testing	9/1/2005	8/31/2006	PF
Rsrch	DHHS	NIH		93.855	96,894	The Neuroimmunology of Viral Infection	4/1/2006	3/31/2007	FF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Rsrch	DHHS	NIH		93.855	99,078	Adhesive and Proteolytic Function of MDC-L	4/1/2004	3/31/2006	FF
Rsrch	DHHS	NIH		93.855	113,226	Molecular Modulation of HBV Capsid Assembly	12/6/2005	11/30/2006	FF
Rsrch	DHHS	NIH		93.855	203,152	Molecular Basis of Immunity	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH	OMRF	93.855	215,561	Analysis of the Pathobiology of Human Anthrax Infection	9/1/2005	8/31/2006	PF
Rsrch	DHHS	NIH		93.855	222,168	Monocyte Biology and Biodefense	4/1/2005	3/31/2007	FF
Rsrch	DHHS	NIH		93.855	246,085	Structure/Function of the Selectin Ligand PSGL-1	2/1/2004	1/31/2007	FF
Rsrch	DHHS	NIH		93.855	251,930	Protein-DNA Interactions in V (D)J Recombination	1/1/2005	12/31/2006	FF
Rsrch	DHHS	NIH	University of Alberta	93.856	52	Retrovirus Isolation from Primary Biliary Cirrhosis	9/1/2004	8/31/2005	PF
Rsrch	DHHS	NIH		93.856	300	Studies on Clostridium Septicum Lethal Toxin	7/1/2003	6/30/2005	FF
Rsrch	DHHS	NIH		93.856	1,512	Predoctoral Fellowship for Students with Disabilities (Gilpen)	8/1/2004	7/31/2005	FF
Rsrch	DHHS	NIH		93.856	5,385	Pore Formation by Cholesterol-Dependent Cytolysins	4/1/2006	3/31/2007	FF
Rsrch	DHHS	NIH	OMRF	93.856	25,416	Primate Model and Pathogenesis of Anthrax Sepsis	1/1/2006	12/31/2006	PF
Rsrch	DHHS	NIH		93.856	25,608	EST Analysis of a Basidiomycete	7/1/2002	6/30/2005	FF
Rsrch	DHHS	NIH		93.856	28,584	Predoctoral Fellowship for Students with Disabilities (Gilpen)	8/1/2005	7/31/2006	FF
Rsrch	DHHS	NIH	OMRF	93.856	32,361	Primate Model and Pathogenesis of Anthrax Sepsis	1/15/2005	12/31/2005	PF
Rsrch	DHHS	NIH		93.856	32,787	Pore Formation by Cholesterol-Dependent Cytolysins	3/1/2004	3/31/2006	FF
Rsrch	DHHS	NIH	Univ of Alabama at Birmingham	93.856	44,005	New Influenza A Neuraminidase Inhibitors for Biodefense	7/1/2005	6/30/2006	PF
Rsrch	DHHS	NIH	UT@Houston	93.856	58,766	Region VI Cntr for Biodefense & Emerging Infections	3/1/2006	2/28/2007	PF
Rsrch	DHHS	NIH	Univeristy of Minnesota	93.856	59,964	Mucosal Immunity and Infection	7/1/2004	6/30/2007	PF
Rsrch	DHHS	NIH		93.856	75,389	EST Analysis of a Basidiomycete, Cryptococcus neoformans	7/1/2002	6/30/2005	FF
Rsrch	DHHS	NIH		93.856	89,566	Toxoplasma Gondii Regulation of Host Gene Expression	4/1/2004	6/30/2006	FF
Rsrch	DHHS	NIH	Social & Scientific Sys	93.856	152,991	Management of Anti-Retroviral Therapy (SMART Study)	3/1/2003	8/31/2006	PF
Rsrch	DHHS	NIH		93.856	170,668	Pore Formation by Cholesterol-Dependent Cytolysins	3/1/2005	3/31/2006	FF
Rsrch	DHHS	NIH		93.856	179,357	The Neuroimmunology of Viral Infection	4/1/2005	3/31/2006	FF
Rsrch	DHHS	NIH		93.856	200,459	Outer membrane lipoproteins of Borrelia burgdorferi	1/1/2006	12/31/2006	FF
Rsrch	DHHS	NIH	UT@Houston	93.856	210,133	Region VI Cntr for Biodefense & Emerging Infections	3/1/2005	2/28/2006	PF
Rsrch	DHHS	NIH		93.856	213,010	Response of Streptococcus pyogenes to Nutritional Stress	9/15/2004	8/31/2007	FF
Rsrch	DHHS	NIH		93.856	219,437	Role of E. faecalis Esp in Biofilms and UTI	7/1/2006	6/30/2007	FF
Rsrch	DHHS	NIH		93.856	227,309	Glycoconjugates in Viral Pathogenesis	12/1/2005	11/30/2006	FF
Rsrch	DHHS	NIH		93.856	297,402	H Influenzae-Mutagenesis and Hydroxamate Production	6/1/2004	5/31/2007	FF
Rsrch	DHHS	NIH		93.856	309,853	Human & mouse antibodies against influenza virus	2/1/2006	1/31/2007	FF
Rsrch	DHHS	NIH		93.856	411,181	A Novel Cholesterol-Dependent Cytolysin Receptor	1/1/2006	12/31/2006	FF
Rsrch	DHHS	NIH		93.859	23,056	Regulation of Angiogenesis during Wound Healing-Supplement	6/1/2005	7/31/2006	FF
Rsrch	DHHS	NIH		93.859	39,893	Cytosolic Glycosylation	4/1/2006	6/30/2007	FF
Rsrch	DHHS	NIH	Scripts Research Instit	93.859	47,483	Analytical Glycotechnology Core C	9/1/2004	8/31/2005	PF
Rsrch	DHHS	NIH		93.859	49,928	Splice Variants of the HA Receptor for Endocytosis-Fellowship Edward Harris	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.859	62,055	Fibroblast Differentiation in Wound Healing	2/1/2003	6/30/2007	FF
Rsrch	DHHS	NIH	Univ of Minnesota	93.859	75,071	FDP - American Indian MS to PhD Nursing Science Bridge - Phase 2	8/1/2005	7/31/2006	PF
Rsrch	DHHS	NIH		93.859	91,459	Cytosolic Glycosylation	12/1/2004	11/30/2006	FF
Rsrch	DHHS	NIH	Scripts Research Instit	93.859	99,819	Protein-Carbohydrate Interactions in Cell Communication	9/1/2004	8/31/2005	PF
Rsrch	DHHS	NIH	Scripts Research Instit	93.859	120,204	Analytical Glycotechnology Core C	9/1/2005	6/30/2006	PF
Rsrch	DHHS	NIH		93.859	217,036	Identification of an IL-6-induced Keratinocyte Motogen	5/1/2005	4/30/2007	FF
Rsrch	DHHS	NIH	Scripts Research Instit	93.859	254,238	Protein-Carbohydrate Interactions in Cell Communication	9/1/2005	6/30/2006	PF
Rsrch	DHHS	NIH		93.859	314,352	Structure-Function of the HA Receptor for Endocytosis	7/1/2005	6/30/2007	FF
Rsrch	DHHS	NIH		93.859	316,198	Regulation of Angiogenesis during Wound Healing	6/1/2004	5/31/2007	FF
Rsrch	DHHS	NIH		93.859	335,895	COSMC-A Novel Molecular Chaperone Regulating Glycosylation	3/1/2006	2/28/2007	FF
Rsrch	DHHS	NIH		93.859	392,121	Structure and Function of Hyaluronan Synthases	8/1/2005	7/31/2006	FF
Rsrch	DHHS	NIH		93.865	-1,490	Development Glycobiology of Caenorhabditis Elagans	1/1/2003	12/31/2005	FF
Rsrch	DHHS	NIH		93.865	20,200	POMC Expression and Processing in Fetal Sheep Pituitary-Grad	3/1/2005	2/28/2007	FF
Rsrch	DHHS	NIH		93.865	60,308	Ending Heterotopic Ossification in Spinal Cord Injury	6/1/2004	5/31/2006	FF
Rsrch	DHHS	NIH		93.865	74,442	POMC Expression and Processing in Fetal Sheep Pituitary	3/1/2005	2/28/2007	FF
Rsrch	DHHS	NIH		93.865	99,803	The Impact of Anthrax Toxin on Embryonic Development	8/15/2004	7/31/2006	FF
Rsrch	DHHS	NIH		93.866	1,762	The Biodemography of Genetic Disease	2/15/2004	4/30/2007	FF
Rsrch	DHHS	NIH		93.866	126,126	Exercise for Elderly Peripheral Revascularized Patients	12/1/2005	6/30/2007	FF
Rsrch	DHHS	NIH		93.867	-27,260	Pathogenic Mechanisms of Bacillus Cereus Endophthalmitis	6/1/2003	5/31/2005	FF
Rsrch	DHHS	NIH		93.867	-1,298	P30-Core Grant for Vision Research	7/1/2003	6/30/2004	FF
Rsrch	DHHS	NIH	UTHSC-Houston	93.867	2,930	Trial of Early Treatment for Retinopathy of Prematurity	9/30/2004	9/29/2005	PF
Rsrch	DHHS	NIH		93.867	3,074	Mech of Photoreceptor Cell Degeneration in Animal Models	3/1/2003	4/30/2005	FF
Rsrch	DHHS	NIH		93.867	5,334	Mouse Population Regeneration Supplement	5/1/2005	4/30/2006	FF
Rsrch	DHHS	NIH		93.867	7,348	Antibody-Mediated Death of Mammalian Photoreceptor Cells	9/29/2003	9/30/2006	FF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Rsrch	DHHS	NIH	Univ of Texas HSC	93.867	7,660	ETROP - Patient Care	9/30/2004	9/29/2005	PF
Rsrch	DHHS	NIH	Univ of Texas HSC-Houston	93.867	9,190	ETROP - Patient Care	9/30/2005	9/29/2006	PF
Rsrch	DHHS	NIH		93.867	10,127	Pathogenic Mechanisms of Bacillus Cereus Endophthalmitis-EqSub	6/1/2003	7/31/2004	FF
Rsrch	DHHS	NIH	UTHSC-Houston	93.867	11,372	Trial of Early Treatment for Retinopathy of Prematurity	9/30/2005	9/29/2006	PF
Rsrch	DHHS	NIH		93.867	27,178	Studies of RPE65	5/1/2006	4/30/2007	FF
Rsrch	DHHS	NIH		93.867	52,862	Studies of RPE65	7/1/2004	4/30/2006	FF
Rsrch	DHHS	NIH		93.867	53,911	Gene Therapy for Retinal Detachment	1/1/2004	12/31/2006	FF
Rsrch	DHHS	NIH		93.867	68,023	Immunopathogenesis of Adenovirus Keratitis	6/1/2003	5/31/2006	FF
Rsrch	DHHS	NIH		93.867	78,508	PEDF & Photoreceptor Protection: A NAKed DNA Approach	1/1/2005	12/31/2006	FF
Rsrch	DHHS	NIH		93.867	89,999	Retinal Circadian Signaling in a Transgenic Frog Model	2/1/2003	8/31/2006	FF
Rsrch	DHHS	NIH		93.867	112,233	Regulation of Angiopoietin mRNA Stability	8/1/2005	7/31/2006	FF
Rsrch	DHHS	NIH		93.867	120,292	Second Messengers in the Retina	12/1/2004	11/30/2006	FF
Rsrch	DHHS	NIH		93.867	123,046	Anti-Viral Gene Delivery in the Nervous System	4/1/2004	3/31/2007	FF
Rsrch	DHHS	NIH		93.867	140,658	Gene Expression & Retinal Vascularization	9/1/2004	8/31/2006	FF
Rsrch	DHHS	NIH		93.867	147,155	A New Therapy for Diabetic Macular Edema	9/1/2005	9/1/2005	FF
Rsrch	DHHS	NIH		93.867	154,270	Genetics of Ocular Adenoviruses	1/1/2005	12/31/2006	FF
Rsrch	DHHS	NIH		93.867	204,781	Regulation of Scleral and Remodeling in Myopia	7/1/2005	6/30/2006	FF
Rsrch	DHHS	NIH		93.867	260,656	A New Therapy for Diabetic Macular Edema	9/1/2005	8/31/2006	FF
Rsrch	DHHS	NIH		93.867	275,208	Immunopathogenesis of Adenovirus Keratitis	6/1/2004	5/31/2007	FF
Rsrch	DHHS	NIH		93.867	277,558	Ocular Proteomics of Rodent Retina	2/1/2004	1/31/2007	FF
Rsrch	DHHS	NIH		93.867	346,718	Retinal Degeneration: Molecular & Biochemical Aspects	1/1/2006	12/31/2006	FF
Rsrch	DHHS	NIH		93.867	380,616	Pathogenesis and Chemotherapy of Bacillus Endophthalmitis	7/1/2005	6/30/2007	FF
Rsrch	DHHS	NIH		93.867	529,228	Lipid Metabolism in the Retina	12/1/2005	11/30/2006	FF
Rsrch	DHHS	NIH		93.867	560,349	P30-Core Grant for Vision Research	7/1/2006	6/30/2007	FF
Rsrch	DHHS	PHS		93.887	18,198	Doctoral Education and Training in Bioinformatics	9/1/2005	8/31/2006	FF
Rsrch	DHHS	PHS		93.887	219,081	Genomics, Bioinformatics and Micromanipulation Systems for Biomed Research	9/1/2004	8/31/2006	FF
Rsrch	DHHS	PHS	OU-Norman	93.928	59,850	HIV/AIDS Evaluation and Technical Assistance Center	7/1/2004	6/30/2006	SF
Rsrch	DHHS	PHS	OU-Norman Campus	93.928	145,456	Centro de Evaluacion: HIV/AIDS Evaluation & Technical Assistance Center	7/1/2004	6/30/2006	SF
Rsrch	DHHS	PHS	Chickasaw Nation Health System	93.933	3,906	Oklahoma NARCH Student Development Program and Clinical Trial - NARCH 3	9/15/2005	9/14/2006	PF
Rsrch	DHHS	NIH	Cherokee Nation	93.933	12,566	NARCH Administration	9/30/2004	8/31/2006	PF
Rsrch	DHHS	PHS	Chickasaw Nation Health System	93.933	13,230	Oklahoma NARCH-3 Student Development Program	9/15/2005	9/14/2006	PF
Rsrch	DHHS	NIH	Cherokee Nation	93.933	17,138	NARCH	9/30/2004	8/31/2006	PF
Rsrch	DHHS	NIH	Cherokee Nation	93.933	23,037	NARCH - Barriers & Facilitators-Recruiting Native Americans Research	9/30/2004	8/31/2006	PF
Rsrch	DHHS	NIH	Cherokee Nation	93.933	43,204	NARCH Student Development Program	10/1/2004	8/31/2006	PF
Rsrch	DHHS	NIH	Cherokee Nation	93.933	54,634	NARCH - School Based Intervention/Type 2 DM	9/30/2004	8/31/2006	PF
Rsrch	DHHS	NIH	Cherokee Nation	93.933	90,363	NARCH CPH - Neas	9/30/2004	8/31/2006	PF
Rsrch	DHHS	NIH	Cherokee Nation	93.933	92,210	Use of Alcohol Services by Parents of Neglected Children	9/30/2004	8/31/2006	PF
Rsrch	DHHS	PHS		93.946	132,823	Prospective Study of Youth Assets and Teen Pregnancy	6/1/2005	5/31/2006	FF
Rsrch	DHHS	NIH	Univ of Minnesota	93.960	9,940	FDP - American Indian MS to PhD Nursing Science Bridge	9/1/2004	7/31/2005	PF
Rsrch	DHHS	NIH		93.989	27,636	Preventing FAS/ARND in Russian Children	2/29/2004	2/28/2007	FF
Rsrch	DHHS	NIH	Brown University 1257-27268	93.989	43,041	Ecology & Transmission of S. Japonicum in the Philippines	5/1/2002	5/31/2006	PF
Rsrch	DHHS	PHS	Community Action Agency	93.995	-280	Adolescent Family Life Project	7/15/2003	7/14/2004	PF
Rsrch	DHHS	PHS	North Care Center	93.995	21,995	Adolescent Family Life Project	7/15/2005	7/14/2006	PF
<b>Total Department of Health and Human Services</b>					<b>53,788,095</b>				
<b>Department of Agriculture</b>									
Rsrch	DOA		Mississippi State University	10.206	118	Whole Genome Sequencing Fish Pathogen Edwardsiella ictaluri	12/1/2003	10/30/2005	PF
Rsrch	DOA		Mississippi State University	10.206	44,250	Genome Sequencing-Actinobacillus Pleuropneumoniae Serotype 1	1/1/2004	12/31/2005	FF
Rsrch	DOA		Mississippi State University	10.206	54,046	Genome Sequencing of the Fish Pathogen Flavobacterium columnare	12/1/2005	11/30/2006	PF
Rsrch	DOA			10.206	67,363	Genome Sequencing of a Non-Toxicogenic Swine Isolat of Pasteurella Multocida	11/15/2003	11/14/2006	FF
Rsrch	DOA			10.206	213,268	Overcoming Barriers to Food Stamp Program Participation in Oklahoma	7/1/2003	6/30/2007	FF
<b>Total Department of Agriculture</b>					<b>379,045</b>				
<b>Department of Defense</b>									
Rsrch	DOD	ONR		12.300	197,339	Targeted Delivery of Therapeutics by Magnetic Nanoparticles to the Inner Ear	3/1/2005	2/28/2007	FF
Rsrch	DOD	ARMY		12.420	33,746	Neurofibromatosis 1 in Old Age: Interdisciplinary Analyses of the Issues	3/15/2006	3/14/2007	FF
Rsrch	DOD		Indiana University	12.420	64,135	Center of Excellence for Therapeutic Individualization in Breast Cancer	4/1/2004	2/28/2006	PF
Rsrch	DOD			12.630	-611	Potential of Noise Induced Hearing Loss by Jet Fuel (JP-8)	6/1/2002	5/30/2005	FF
Rsrch	DOD			12.630	1,066	Potential of Noise Induced Hearing Loss by Jet Fuel (JP-8)	6/1/2002	5/30/2005	FF
Rsrch	DOD			12.630	7,339	Adv in Biotechnology& Biological Sci - Warfighter Protection & Performance	6/9/2005	6/8/2007	FF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Rsrch	DOD			12.630	11,541	Adv in Biotechnology& Biological Sci - Warfighter Protection & Performance	6/9/2005	6/8/2006	FF
Rsrch	DOD			12.630	14,635	Alterations in Gene Expression Mechanisms Induced by Toxic	9/1/2001	8/31/2005	FF
Rsrch	DOD			12.630	123,090	Adv in Biotechnology& Biological Sci - Warfighter Protection & Performance	6/9/2005	6/8/2007	FF
Rsrch	DOD			12.630	602,964	Adv in Biotechnology& Biological Sci - Warfighter Protection & Performance	6/9/2005	6/8/2006	FF
<b>Total Department of Defense</b>					<b>1,055,244</b>				
<b>Department of Justice</b>									
Rsrch	DOJ			16.726	4,694	Going Home Project	7/1/2004	6/30/2005	FF
Rsrch	DOJ		Office of Juvenile Affairs, Okla	16.726	276,607	Going Home: Serious and Violent Offender Reentry Initiative	7/1/2005	12/31/2006	SF
<b>Total Department of Justice</b>					<b>281,301</b>				
<b>National Science Foundation</b>									
Rsrch	NSF			47.076	-400	Colaborative Research: Health Education Assets Library	9/1/2002	8/31/2005	FF
Rsrch	NSF		OSU	47.076	2,486	Plant Virus Biodiversity and Ecology	5/1/2005	7/31/2006	SF
Rsrch	NSF			47.076	17,319	EPSCoR Research Infrastructure Improvement Plan-Blader	3/1/2005	11/30/2005	SF
Rsrch	NSF		OSU	47.076	17,500	EPSCoR Equipment	2/1/2002	11/30/2005	SF
Rsrch	NSF			47.074	19,124	CAREER: GTPase Switches: Biological Funct & Chem Mechanism	4/15/2000	3/31/2006	FF
Rsrch	NSF		OSU	47.076	31,960	EPSCoR Research Infrastructure Improvement Plan	2/1/2002	11/30/2005	SF
Rsrch	NSF			47.076	34,556	EPSCoR Research Infrastructure Improvement Plan-Kasus-Jacobi	4/1/2005	11/30/2005	SF
Rsrch	NSF			47.076	37,000	EPSCoR Omnplex Service Agreement - NO F&A	3/1/2005	11/30/2005	SF
Rsrch	NSF			47.076	37,227	EPSCoR Research Infrastructure Improvement Plan-Bidichandani	3/1/2005	11/30/2005	SF
Rsrch	NSF			47.076	45,810	EPSCoR Research Infrastructure Improvement Plan-Plafker	3/1/2005	11/30/2005	SF
Rsrch	NSF			47.074	47,422	Molecular Biology of the Terminal Nerve	7/1/2004	6/30/2007	FF
Rsrch	NSF			47.074	49,828	Equipment Acquisition for Genomics and Bioinformatics	8/1/2004	7/31/2006	FF
Rsrch	NSF			47.074	52,600	Sequencing and Annotation of the Bdellovibrio Strain W Genome	9/15/2003	8/31/2006	FF
Rsrch	NSF		OSU	47.076	61,689	Nanoscale Materials Science and Engineering	5/1/2005	7/31/2006	SF
Rsrch	NSF		Oregon State University	47.074	67,200	Evolution of a Pheromone Signaling System-Molecule to Behav	10/26/2001	8/31/2006	PF
Rsrch	NSF			47.074	81,521	Assembly of Synaptic Fusion Core Complex Studied by FRET	9/15/2001	8/31/2005	FF
Rsrch	NSF			47.074	126,850	NSF-MCB-0240634 Structure Function Analysis	6/21/2003	4/30/2007	FF
Rsrch	NSF			47.074	141,698	Analysis and Contruccion of Polysaccharide Synthases	9/1/2004	8/31/2007	FF
Rsrch	NSF		Univ of TX @ Dallas SC04-19	47.074	169,708	Genome Sequencing and Comparative Genomics of Bacillus Thuringiensis	8/1/2004	7/31/2007	PF
Rsrch	NSF		OSU	47.076	236,795	EPSCoR Research Infrastructure Improvement Plan	5/1/2005	7/31/2006	SF
<b>Total National Science Foundation</b>					<b>1,277,893</b>				
<b>Other Federal Agencies</b>									
Rsrch	DOE			84.305	3,326	Learning Travel Skills: Children w/Severe Motor Impairments	1/1/2004	12/31/2005	FF
Rsrch	NASA		Med Univ of South Carolina	43.001	70,205	Analysis of Health Risks from High LET Radiation	4/19/2004	5/31/2006	PF
Rsrch	USDI	USGS	OU Norman	15.000	71,458	Tar Creek Remediation and Restoration Air Monitoring	6/1/2004	6/30/2008	SF
Rsrch	USHOMEL		University of Colorado at Boulder	97.061	23,099	Homeland Security Center for Behavioral and Social Aspects of Terrorism	1/1/2005	1/31/2007	PF
<b>Total Other Federal Agencies</b>					<b>168,088</b>				
<b>Total Research Expenditures</b>					<b>56,949,666</b>				
<b>Training Expenditures</b>									
<b>Department of Health and Human Services</b>									
Trng	DHHS	PHS		93.110	-9,818	Leadership Educ for Health Professionals Caring for Children	7/1/2004	6/30/2005	FF
Trng	DHHS	PHS		93.110	129	Training Program in Comm Disorders - Sub	7/1/2004	6/30/2005	FF
Trng	DHHS	PHS		93.110	129	Training Program in Comm Disorders - Sub	7/1/2004	6/30/2005	FF
Trng	DHHS	PHS		93.110	759	Heartland Genetics and Newborn Screening Collaboratives	9/30/2004	5/31/2005	FF
Trng	DHHS	PHS		93.110	9,777	Training Program in Comm Disorders - Sub	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.110	9,831	Training Program in Comm Disorders - Sub	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.110	12,428	Heartland Genetics and Newborn Screening Collaboratives SUB	6/1/2005	6/30/2006	FF
Trng	DHHS	NIH		93.110	17,348	Sooner SUCCESS: State Unified Children's Services for Special Needs	5/1/2006	4/30/2007	FF
Trng	DHHS	PHS		93.110	102,137	Training Program in Communication Disorders	7/1/2005	6/30/2006	FF
Trng	DHHS	NIH		93.110	149,967	Sooner SUCCESS: State Unified Children's Services for Special Needs	5/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.110	206,902	Heartland Genetics and Newborn Screening Collaboratives	6/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.110	384,588	OK LEND Mch Interdisciplinary Leardership	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.127	64,330	Emergency Medical Services for Children EMSC Partnership	3/1/2005	2/28/2006	FF
Trng	DHHS	PHS		93.153	40,832	Ryan White Title IV Program	8/1/2004	7/31/2005	FF
Trng	DHHS	PHS		93.157	208	Centers of Excellence	9/1/2003	8/31/2004	FF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Trng	DHHS	PHS		93.157	185,639	Centers of Excellence	9/1/2004	8/31/2005	FF
Trng	DHHS	PHS		93.157	284,978	Centers of Excellence	9/1/2005	8/31/2006	FF
Trng	DHHS	NIH		93.178	257,036	Nursing Workforce Diversity	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.243	217,508	Indian Country Child Trauma Center	9/30/2004	9/29/2005	FF
Trng	DHHS	PHS		93.243	474,287	Indian Country Child Trauma Center	9/30/2005	9/29/2006	FF
Trng	DHHS	PHS		93.247	23,495	Advanced Education Nursing Grants	7/1/2004	6/30/2005	FF
Trng	DHHS	PHS		93.247	170,480	Advanced Education Nursing Grants	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.253	103,304	Native American Outreach and Education Grant	9/1/2004	2/28/2006	FF
Trng	DHHS	PHS		93.262	54,495	Graduate Training Programs	7/1/2005	12/31/2006	FF
Trng	DHHS	PHS	OSDH	93.283	2,972	Public Health Bioterrorism Preparedness Distance Educatin Program	9/1/2003	8/30/2004	SF
Trng	DHHS	PHS	OSDH	93.283	28,825	Public Health Bioterrorism Preparedness Distance Educatin Program	9/20/2004	8/30/2005	SF
Trng	DHHS	PHS	ASPH	93.283	77,412	Southwest Center Pre-Event Message Development	11/1/2003	5/31/2006	PF
Trng	DHHS	PHS	OSDH	93.283	170,279	Public Health Bioterrorism Preparedness Distance Educatin Program	9/1/2005	8/31/2006	SF
Trng	DHHS	PHS		93.358	79,684	Advanced Education Nursing Traineeship	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.359	14,339	Basic Nurse Education and Practice	7/1/2004	6/30/2005	FF
Trng	DHHS	PHS		93.359	239,352	Basic Nurse Education and Practice	7/1/2005	6/30/2006	FF
Trng	DHHS	ACF	ODHS	93.575	871	Training for Child Care Providers for Children w/Disability	7/1/2004	6/30/2005	SF
Trng	DHHS	ACF	Oregon Hlth Science Univ	93.631	134	VOTE Project	9/1/2004	8/30/2005	PF
Trng	DHHS	ACF		93.631	69,437	Oklahoma Family Support 360 degrees Center Project	9/30/2004	9/29/2005	FF
Trng	DHHS	ACF		93.631	139,324	Oklahoma Family Support 360 degrees Center Project	9/30/2005	9/29/2006	FF
Trng	DHHS	ACF	Oregon HSC to Portland State	93.632	3,402	Medicaid Reference Desk	10/1/2004	12/31/2004	PF
Trng	DHHS	ACF		93.632	40,404	Cntr for Learning & Leadership - University Affil Prog Core	7/1/2004	6/30/2005	FF
Trng	DHHS	ACF		93.632	326,280	Cntr for Learning & Leadership - University Affil Prog Core	7/1/2005	6/30/2006	FF
Trng	DHHS	ACF	ODHS	93.658	92,701	Oklahoma Child Welfare Comprehensive Training Program	7/1/2004	6/30/2005	SF
Trng	DHHS	NIH		93.879	12,439	Health Education Assets Library Services Enhancement	7/1/2004	6/30/2005	FF
Trng	DHHS	NIH		93.879	119,093	Health Education Assets Library Services Enhancement	7/1/2005	12/31/2006	FF
Trng	DHHS	PHS		93.884	110,279	Academic Administrative Units in Primary Care	9/1/2005	8/31/2006	FF
Trng	DHHS	NIH		93.884	162,785	Training in Primary Care Medicine and Dentistry	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.957	5,632	Graduate Training Programs	7/1/2004	6/30/2006	FF
Trng	DHHS	PHS	OS Mental Health & Substa	93.959	4,354	Dependency Fellowship/Training for Psychiatrists	7/1/2004	6/30/2005	SF
Trng	DHHS	PHS	OS Mental Health & Substa	93.959	212,843	Dependency Fellowship/Training for Psychiatrists	7/1/2005	6/30/2006	SF
Trng	DHHS	PHS		93.964	-2,760	Public Health Traineeships	7/1/2003	6/30/2004	FF
Trng	DHHS	PHS		93.964	-140	Public Health Traineeships	7/1/2004	6/30/2005	FF
Trng	DHHS	PHS	ASPH	93.964	10,024	Center for Public Helath Preparedness - Supplement	10/1/2004	9/30/2005	PF
Trng	DHHS	PHS		93.964	14,849	Tribal Health Planning and Education Program Workshop -Clinton Service Unit	12/13/2004	8/31/2005	FF
Trng	DHHS	PHS		93.964	21,715	Public Health Traineeships	7/1/2005	4/30/2007	FF
Trng	DHHS	PHS	ASPH	93.964	124,753	Southwest Center for Public Health Preparedness	10/1/2003	9/30/2005	PF
Trng	DHHS	PHS		93.969	9,989	Grants for Geriatric Education Centers	7/1/2004	6/30/2005	FF
Trng	DHHS	PHS		93.969	223,179	Grants for Geriatric Education Centers	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.970	27,096	American Indian Nursing Student Success Program	8/1/2004	7/31/2005	FF
Trng	DHHS	PHS		93.970	252,372	American Indian Nursing Student Success Program	8/1/2005	7/31/2006	FF
<b>Total Department of Health and Human Services</b>					<b>5,354,687</b>				
<b>Department of Agriculture</b>									
Trng	DOA		ODHS	10.561	1,722	Oklahoma Nutrition Information and Education (ONIE) Social Marketing Project	10/1/2003	9/30/2004	SF
Trng	DOA		ODHS	10.561	24,920	Oklahoma Nutrition Network	10/1/2004	9/30/2005	SF
Trng	DOA		ODHS	10.561	51,930	Oklahoma Nutrition Information and Education (ONIE) Social Marketing Project	10/1/2004	9/30/2005	SF
Trng	DOA		ODHS	10.561	63,766	Oklahoma Nutrition Network	10/1/2005	9/30/2006	SF
Trng	DOA		ODHS	10.561	109,468	Oklahoma Nutrition Information and Education (ONIE) Social Marketing Project	10/1/2005	9/30/2006	SF
<b>Total Department of Agriculture</b>					<b>251,806</b>				
<b>Department of Education</b>									
Trng	DOE			84.116	-1,185	OK Bioinformatics Program - Micro	7/1/2002	6/30/2004	FF
Trng	DOE		Univ of Arkansas	84.116	15,982	Mid-America Genetic Counseling Distance Education Consortium	6/1/2004	5/31/2006	PF
Trng	DOE			84.116	19,525	Oklahoma Bioinformatics Training Program-Micro	9/30/2003	9/29/2005	FF
Trng	DOE			84.116	26,089	Oklahoma Bioinformatics Training Program	9/30/2003	9/29/2005	FF
Trng	DOE			84.116	54,183	OK BioInfomatics Training Program - Prime	10/1/2004	9/30/2006	FF
Trng	DOE			84.116	78,266	OK BioInfomatics Training Program - Sub	10/1/2004	9/30/2006	FF
Trng	DOE		Univ of Arkansas	84.116	198,939	Mid-America Genetic Counseling Distance Education Consortium	6/1/2005	5/31/2007	PF
Trng	DOE	OSERS	ODOE	84.323	1,927	Enhancing Preservice Training - Occupational Therapy Student	7/1/2004	6/30/2005	SF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Trng	DOE			84.325	8,921	Special Ed-Personnel Prep for Children with Disabilities	7/1/2004	6/30/2005	FF
Trng	DOE		University of Washington	84.325	24,125	Center of Training Personnel for Students with Autism Spectrum Disorders	1/1/2006	12/31/2006	PF
Trng	DOE			84.325	203,501	Special Ed-Personnel Prep for Children with Disabilities	7/1/2005	6/30/2006	FF
Trng	DOE			84.359	904,731	Early Reading First	1/1/2003	12/31/2006	FF
<b>Total Department of Education</b>					<b>1,535,004</b>				
<b>Other Federal Agencies</b>									
Trng	DOJ			16.726	221	National Juvenile Sex Offender Training Project	3/1/2001	12/31/2004	FF
Trng	DOL			17.261	54,243	Postgraduate Training of Pharmacists as Oncology Specialists	1/1/2004	12/31/2006	FF
Trng	DEP	NEH		45.163	260	The Human Side of Medicine	9/1/2004	9/30/2005	FF
Trng	NSF			47.074	5,154	CAREER: GTPase Switches: Biological Funct & Chem Mechanism	4/15/2000	3/31/2006	FF
Trng	NSF		OSU	47.076	2,000	Characterization of the Interaction of E. faecalis with Urothelial Cells	6/1/2006	7/31/2006	SF
<b>Total Other Federal Agencies</b>					<b>61,878</b>				
<b>Total Training Expenditures</b>					<b>7,203,375</b>				
<b>Other Program Expenditures</b>									
<b>Department of Health and Human Services</b>									
Other	DHHS	CMMS	OHCA	93.003	438	Training Program that Promotes the Adoption of the Medical Home Care Model	7/1/2004	6/30/2005	SF
Other	DHHS	PHS	Natl Network of Libraries of Medici	93.003	5,971	National Network of Libraries	5/1/2005	4/30/2006	PF
Other	DHHS	PHS	Natl Network of Libraries of Medici	93.003	6,488	National Network of Libraries	5/1/2004	4/30/2005	PF
Other	DHHS	NIH	OSDH	93.003	24,311	AHLS Training for OSDH Employees	8/31/2004	8/30/2005	SF
Other	DHHS	NIH		93.003	24,657	Juvenile Rheumatoid Arthritis in Native American Children	7/2/2005	7/1/2006	FF
Other	DHHS	PHS		93.003	29,656	Developing Community Resilience for Children and Families	9/1/2003	10/31/2005	FF
Other	DHHS	PHS	OSDH	93.003	37,274	Provide OSDH with Radiological and Chemical Terrorism Consultation Services	4/21/2004	8/31/2005	SF
Other	DHHS	NIH	OSDH	93.003	59,830	AHLS Training for OSDH Employees	8/31/2005	8/30/2006	SF
Other	DHHS	CMMS	OHCA	93.003	73,357	Training Program that Promotes the Adoption of the Medical Home Care Model	7/1/2005	6/30/2006	SF
Other	DHHS	PHS	OSDH	93.003	103,791	Provide OSDH with Radiological and Chemical Terrorism Consultation Services	8/31/2005	8/30/2006	SF
Other	DHHS	PHS	U Texas HSC-Houston	93.110	657	Oklahoma Hemophilia Treatment Center	6/1/2004	5/31/2005	PF
Other	DHHS	PHS	U Texas HSC-Houston	93.110	3,382	Oklahoma Hemophilia Treatment Center	6/1/2006	5/31/2007	PF
Other	DHHS	PHS	OSDH	93.110	5,264	Healthy & Ready to Work Transition Program(Sickle Cell & CF)	6/1/2006	5/31/2007	SF
Other	DHHS	PHS	OSDH	93.110	61,122	Healthy & Ready to Work Transition Program(Sickle Cell & CF)	6/1/2005	5/31/2006	SF
Other	DHHS	PHS	U Texas HSC-Houston	93.110	64,024	Oklahoma Hemophilia Treatment Center	6/1/2005	5/31/2006	SF
Other	DHHS	PHS	OSDH	93.117	-554	Ryan White Title II Services for the 405/580 Area	5/1/2004	3/31/2005	SF
Other	DHHS	PHS	OSDH	93.117	-516	Ryan White Title II Services for the 405/580 Area	5/1/2004	3/31/2005	SF
Other	DHHS	PHS		93.127	27,671	Emergency Medical Services for Children. EMSC Partnership Grant	3/1/2006	2/28/2007	FF
Other	DHHS	PHS	Dallas County Hospital	93.145	-896	Tex/Okla Regional AETC (AIDS Educ & Training Center)	7/1/2003	6/30/2004	PF
Other	DHHS	PHS	Dallas County Hospital	93.145	71,902	Tex/Okla Regional AETC (AIDS Educ & Training Center)	7/1/2004	6/30/2005	PF
Other	DHHS	PHS	Dallas County Hospital	93.145	170,695	Tex/Okla Regional AETC (AIDS Educ & Training Center)	7/1/2005	6/30/2006	PF
Other	DHHS	PHS		93.153	299,609	Ryan White Title IV Program	8/1/2005	7/31/2006	FF
Other	DHHS	PHS	ODMH	93.230	-13	Support Services for Governor Keating Youth Substance Abuse	7/1/2004	9/30/2004	SF
Other	DHHS	PHS	ODMH	93.230	39,558	Support Services for Governor Keating Youth Substance Abuse	10/1/2004	9/30/2005	SF
Other	DHHS	PHS	UCLA	93.230	150,258	Program on Disasters and Terrorism	9/30/2002	9/29/2005	PF
Other	DHHS	PHS		93.243	250,354	Treatment and Service Adaptation Center	9/30/2005	9/29/2006	FF
Other	DHHS	PHS		93.253	36,246	Poison Control Oklahoma Certification Project	9/1/2004	8/31/2005	FF
Other	DHHS	PHS		93.253	185,662	Posion Control Oklahoma Certification Project	9/1/2005	8/31/2006	FF
Other	DHHS	PHS	OSDH	93.268	16,824	Enable OU Ped Clinic, Tulsa to Vaccinate Area Children	1/1/2006	12/31/2006	SF
Other	DHHS	PHS	OSDH	93.268	16,878	Enable OU Ped Clinic, Tulsa to Vaccinate Area Children	1/1/2005	12/31/2005	SF
Other	DHHS	ACF	ODHS	93.575	49,926	Training for Child Care Providers for Children w/Disability	7/1/2005	6/30/2006	SF
Other	DHHS	ACF	ODHS/ODDC	93.630	-29,835	2005 Governor's Conference on Developmental Disabilities	10/1/2004	6/30/2005	SF
Other	DHHS	ACF	ODHS/ODDC	93.630	27,871	2004 Governor's Conference on Developmental Disabilities	10/1/2004	6/30/2005	SF
Other	DHHS	ACF	ODHS/ODDC	93.630	28,556	2006 Governor's Conference on Developmental Disabilities	10/1/2005	6/30/2006	SF
Other	DHHS	ACF	ODDC	93.630	44,677	Sooner SUCCESS Pilot Project - ODDC	10/15/2004	10/14/2005	SF
Other	DHHS	ACF	ODDC	93.630	80,160	Sooner SUCCESS Pilot Project - ODDC	10/15/2005	10/14/2006	SF
Other	DHHS	ACF	ODHS	93.658	1,453,153	Oklahoma Child Welfare Comprehensive Training Program	7/1/2005	6/30/2006	SF
Other	DHHS	ACF	ODHS	93.670	3,259	Provide Outpatient Psychological Assessment & Treatment	7/1/2004	6/30/2005	SF
Other	DHHS	ACF	ODHS	93.670	73,868	Provide Outpatient Psychological Assessment & Treatment	7/1/2005	6/30/2006	SF
Other	DHHS	CMMS	ODHS	93.778	-11	Support Oklahoma People First (OPF) Advocacy Program	7/1/2003	6/30/2004	SF
Other	DHHS	CMMS	OHCA	93.778	149	Oklahoma DHS Drug Utilization Review Program-Fed Mandated	7/1/2006	6/30/2007	SF
Other	DHHS	CMMS	ODHS-DDS	93.778	328	Services & Consultation at State Facilities-Dev Disabil Div	7/1/2006	6/30/2007	SF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Other	DHHS	CMMS	ODHS	93.778	554	OASIS - Statewide Information Referral System	7/1/2006	6/30/2007	SF
Other	DHHS	CMMS	ODHS-DDS	93.778	1,525	Services & Consultation at State Facilities-Dev Disabil Div	7/1/2004	6/30/2005	SF
Other	DHHS	CMMS	ODHS	93.778	1,650	Support Oklahoma People First (OPF) Advocacy Program	7/1/2004	12/31/2004	SF
Other	DHHS	CMMS	ODHS	93.778	1,693	Support Oklahoma People First (OPF) Advocacy Program	1/1/2005	6/30/2005	SF
Other	DHHS	CMMS	ODHS	93.778	3,026	OASIS - Statewide Information Referral System	7/1/2004	6/30/2005	SF
Other	DHHS	CMMS	ODHS	93.778	3,643	Consultation & Training in Development of DDSD Policy and Practices	7/1/2005	6/30/2006	SF
Other	DHHS	CMMS	ODHS	93.778	8,907	Support autism network for individuals with autism and their families	7/1/2004	6/30/2005	SF
Other	DHHS	CMMS	ODHS	93.778	12,568	STARS - Dev, Review, Dis, Coord Policies & Guidelines	7/1/2004	6/30/2005	SF
Other	DHHS	CMMS	OHCA	93.778	22,505	Oklahoma DHS Drug Utilization Review Program-Fed Mandated	7/1/2004	6/30/2005	SF
Other	DHHS	CMMS	ODHS	93.778	33,542	STARS - Dev, Review, Dis, Coord Policies & Guidelines	7/1/2005	6/30/2006	SF
Other	DHHS	CMMS	ODHS	93.778	48,745	Consultation & Training in Development of DDSD Policy and Practices	7/1/2005	6/30/2006	SF
Other	DHHS	CMMS	ODHS	93.778	57,718	OASIS - Statewide Information Referral System	7/1/2005	6/30/2006	SF
Other	DHHS	CMMS	ODHS	93.778	147,631	Support autism network for individuals with autism and their families	7/1/2005	6/30/2006	SF
Other	DHHS	CMMS	ODHS-DDS	93.778	400,412	Services & Consultation at State Facilities-Dev Disabil Div	7/1/2005	6/30/2006	SF
Other	DHHS	CMMS	OHCA	93.778	3,177,427	Oklahoma DHS Drug Utilization Review Program-Fed Mandated	7/1/2005	6/30/2006	SF
Other	DHHS	CMMS	OHCA	93.778	2,435	Nurse-Operated Palm Computer Intervention-Immunization Rates	7/1/2004	6/30/2005	SF
Other	DHHS	PHS	OSDH	93.917	10,538	Ryan White Title II Services for the 405/580 Area - Project 2	4/1/2006	3/31/2007	SF
Other	DHHS	PHS	OSDH	93.917	31,483	Ryan White Title II Services for the 405/580 Area	4/1/2006	3/31/2007	SF
Other	DHHS	PHS	OSDH	93.917	39,162	Ryan White Title II Services for the 405/580 Area - Prtoject 3	4/1/2005	3/31/2006	SF
Other	DHHS	PHS	OSDH	93.917	57,375	Ryan White Title II Services for the 405/580 Area - Project 2	4/1/2005	3/31/2006	SF
Other	DHHS	PHS	OSDH	93.917	94,498	Ryan White Title II Services for the 405/580 Area	4/1/2005	3/31/2006	SF
Other	DHHS	PHS	OSDH	93.917	128,220	Ryan White Title II Services for the 405/580 Area - Prtoject 4	4/1/2005	3/31/2006	SF
Other	DHHS	PHS	OSDH	93.918	338,056	Ryan White Title III Early Intervention Services	1/1/2006	12/31/2006	FF
Other	DHHS	PHS	OSDH	93.918	439,528	Ryan White Title III Early Intervention Services	1/1/2005	12/31/2005	FF
Other	DHHS	PHS	OSDH	93.940	68,969	Evaluation of HIV Prevention Services	12/1/2004	11/30/2005	SF
Other	DHHS	PHS	OSDH	93.940	103,057	Evaluation of HIV Prevention Services	12/1/2005	11/30/2006	SF
Other	DHHS	PHS	ODMHSAS	93.958	29,377	Program of Assertive Treatment (PACT)	7/1/2004	6/30/2005	SF
Other	DHHS	PHS	ODMHSAS	93.958	777,968	Program of Assertive Treatment (PACT)	7/1/2005	6/30/2006	SF
Other	DHHS	PHS	ODMHSAS	93.959	34,700	Prevention Program Services	7/1/2005	6/30/2006	SF
Other	DHHS	PHS	ODHS	93.994	-3,454	Sickle Cell Med Serv & Follow-up Care for Infants & Children	7/1/2003	6/30/2004	SF
Other	DHHS	NIH	ODHS	93.994	-397	Provide Services to Children with Special Health Care Needs	7/1/2004	6/30/2005	SF
Other	DHHS	PHS	OSDH	93.994	360	Maternal and child health information and referral	7/1/2004	6/30/2005	SF
Other	DHHS	PHS	ODHS/OASIS	93.994	1,165	OASIS I & R for Handicapped Children and Families	7/1/2004	6/30/2005	SF
Other	DHHS	PHS	ODHS	93.994	2,229	Sickle Cell Med Serv & Follow-up Care for Infants & Children	7/1/2004	6/30/2005	SF
Other	DHHS	PHS	ODHS	93.994	2,642	Family Liaison on the Autism Services Team at the Child Study Center	7/1/2004	6/30/2005	SF
Other	DHHS	PHS	OSDH	93.994	3,363	Maternal and child health information and referral	7/1/2005	6/30/2006	SF
Other	DHHS	ACF	ODHS/OITP	93.994	7,125	To Continue OITP Available Family Support Early Interv	7/1/2004	6/30/2005	SF
Other	DHHS	PHS	OSDH	93.994	15,684	Pediatric Metabolic Genetic Services, Case Management	4/1/2006	3/31/2007	SF
Other	DHHS	PHS	OSDH	93.994	17,032	2005 Fall Symposium	8/20/2005	9/23/2005	SF
Other	DHHS	PHS	ODHS	93.994	24,780	Family Liaison on the Autism Services Team at the Child Study Center	7/1/2005	6/30/2006	SF
Other	DHHS	PHS	OSDH	93.994	47,770	Pediatric Metabolic Genetic Services, Case Management	4/1/2005	3/31/2006	SF
Other	DHHS	PHS	ODHS	93.994	104,215	Sickle Cell Med Serv & Follow-up Care for Infants & Children	7/1/2005	6/30/2006	SF
Other	DHHS	PHS	ODHS/OASIS	93.994	159,961	OASIS I & R for Handicapped Children and Families	7/1/2005	6/30/2006	SF
Other	DHHS	NIH	ODHS	93.994	161,739	Provide Services to Children with Special Health Care Needs	7/1/2005	6/30/2006	SF
Other	DHHS	PHS	OSDH	93.994	202,925	Perinatal Continuing Education Program - PCEP	7/1/2004	6/30/2006	SF
Other	DHHS	ACF	ODHS/OITP	93.994	350,643	To Continue OITP Available Family Support Early Interv	7/1/2005	6/30/2006	SF
<b>Total Department of Health and Human Services</b>					<b>10,670,695</b>				
<b>Department of Education</b>									
Other	DOE		OSDH	84.181	-4,661	Early Intervention Serv to Infants, Toddlers w/Disabilities	7/1/2004	6/30/2005	SF
Other	DOE		ODOE	84.027	-3,121	UAP Database Development/Training/Consultation	7/1/2004	6/30/2005	SF
Other	DOE		ODOE	84.027	-273	Recruitment Retention & Develop Programs in Publ Schools	7/1/2004	7/1/2004	SF
Other	DOE		ODOE	84.027	273	Recruitment Retention & Develop Programs in Publ Schools	7/1/2004	8/31/2004	SF
Other	DOE		OCCY	84.181	783	Early Intervention Statewide Directory and I & R - OASIS	7/1/2004	6/30/2005	SF
Other	DOE		ODOE	84.027	5,770	School Teams in the Area of Autism	7/1/2004	6/30/2005	SF
Other	DOE		ODOE	84.181	10,500	Provision of STARS Training Program - PRIME	7/1/2004	6/30/2005	SF
Other	DOE		ODOE	84.027	14,812	Develop & Implement Assistive Technology Program	7/1/2004	6/30/2005	SF
Other	DOE		ODOE	84.181	20,118	SDE 619 - Provision of STARS Training Program	7/1/2004	6/30/2006	SF
Other	DOE		OCCY	84.181	27,564	Early Intervention Statewide Directory and I & R - OASIS	7/1/2005	6/30/2006	SF
Other	DOE		ODOE	84.181	64,826	Project B - Family Services Coordinator	7/1/2004	6/30/2006	SF

UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER  
 DETAILED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 For the Year Ended June 30, 2006

Program	Federal Agency	Federal Sub Agency	Flow Thru ID	CFDA	Expenditures	Title of Project	Begin Date	End Date	Funding Source
Other	DOE		OSDH	84.181	73,170	Early Intervention Serv to Infants, Toddlers w/Disabilities	7/1/2005	6/30/2006	SF
Other	DOE		ODOE	84.027	107,530	School Teams in the Area of Autism	7/1/2005	6/30/2006	SF
Other	DOE		ODOE	84.181	147,608	Provision of STARS Training Program - PRIME	7/1/2005	6/30/2006	SF
Other	DOE		ODOE	84.027	157,477	UAP Database Development/Training/Consultation	7/1/2005	6/30/2006	SF
Other	DOE		ODOE	84.027	412,620	Develop & Implement Assistive Technology Program	7/1/2005	6/30/2006	SF
<b>Total Department of Education</b>					<b>1,034,996</b>				
<b>Other Federal Agencies</b>									
Other	NSF			47.076	3,086	NSF Graduate Research Fellowship (Oriana Hawkins)	6/1/2006	5/31/2007	FF
Other	NSF		OSRHE/OSU	47.076	5,000	NSF EPSCoR Scholarship for Sarah Katzen	8/1/2005	4/30/2006	SF
Other	USAID		OU Norman	98.012	8,241	Al-Sharaka: Program for Higher Education in Iraq	11/24/2003	6/30/2005	SF
Other	USAID		OU-Norman	98.012	39,112	Al-Sharaka: Program for Higher Education in Iraq	11/24/2003	9/30/2005	SF
<b>Total Other Federal Agencies</b>					<b>55,439</b>				
<b>Total Other Program Expenditures</b>					<b>11,761,130</b>				
<b>Student Financial Assistance Program</b>									
<b>Department of Health and Human Services</b>									
Trng	DHHS			93.342	16,000	Provide Long Term Loans to Students in LDS Medicine (HPSL)			FF
Trng	DHHS	PHS		93.342	22,699	Health Professions Student Loan (HPSL) - Dentistry	9/22/2005	6/30/2006	FF
Trng	DHHS			93.342	260,790	Provide Long Term Loans to Students in Pharmacy (HPSL)	7/1/2004	6/30/2005	FF
Trng	DHHS			93.342	291,732	Undergraduate Nursing Student Loan	7/1/2004	6/30/2005	FF
Trng	DHHS			93.342	529,578	Provide Long Term Loans to Students in Dentistry (HPSL)	7/1/2004	6/30/2005	FF
Trng	DHHS	PHS		93.925	3,237	Scholarships for Disadvantaged Students (SDS) - Audiology (Grad)	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.925	9,711	Scholarships for Disadvantaged Students (SDS) - Occup Therapy (Grad)	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.925	19,421	Scholarships for Disadvantaged Students (SDS) - Physical Therapy (Grad)	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.925	22,658	Scholarships for Disadvantaged Students (SDS)- Dental Hygiene Baccalaureate	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.925	48,164	Scholarships for Disadvantaged Students (SDS) - Dentistry	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.925	87,395	Scholarships for Disadvantaged Students (Allopathic Medicine)	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.925	87,395	Scholarships for Disadvantaged Students (SDS) - Physician Assts	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.925	178,135	Scholarships for Disadvantaged Students (SDS)-Baccalaureate Nursing	7/1/2005	6/30/2006	FF
Trng	DHHS	PHS		93.925	344,724	Scholarships for Disadvantaged Students (SDS) - Pharmacy	7/1/2005	6/30/2006	FF
<b>Total Department of Health and Human Services</b>					<b>1,921,639</b>				
<b>Total Student Financial Assistance</b>					<b>1,921,639</b>				
<b>Total Federal Expenditures</b>					<b>77,835,810</b>				

# Grant Thornton

Grant Thornton LLP  
US Member of  
Grant Thornton International  
© 2001 Grant Thornton LLP  
All rights reserved

Suite 1200  
1 Leadership Square  
211 N. Robinson  
Oklahoma City, OK 73102-7148  
**T** 405.218.2800  
**F** 405.218.2801  
**W** [www.grantthornton.com](http://www.grantthornton.com)