

***UNIVERSITY OF KANSAS  
MEDICAL CENTER RESEARCH INSTITUTE, INC.***

SINGLE AUDIT REPORT

YEAR ENDED JUNE 30, 2008

WITH

INDEPENDENT AUDITOR'S REPORT

UNIVERSITY OF KANSAS  
MEDICAL CENTER RESEARCH INSTITUTE, INC.

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**UNIVERSITY OF KANSAS  
MEDICAL CENTER RESEARCH INSTITUTE, INC.**

**SINGLE AUDIT REPORT**

Year Ended June 30, 2008

**TABLE OF CONTENTS**

Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i> .....	1 - 2
Independent Auditors' Report on Compliance and Internal Control Over Compliance with Requirements Applicable to Major Federal Statements of Activities .....	3 - 4
Schedule of Findings and Questioned Costs.....	5 - 6
Schedule of Expenditures of Federal Awards.....	7 - 31

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INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL  
OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS  
BASED ON AN AUDIT OF THE FINANCIAL STATEMENTS  
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDIT STANDARDS

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Board of Directors  
**University of Kansas**  
**Medical Center Research Institute, Inc.**  
Kansas City, Kansas

We have audited the financial statements of the University of Kansas Medical Center Research Institute, Inc. (Organization) as of and for the year ended June 30, 2008 and have issued our report thereon dated September 19, 2008. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

**Internal Control Over Financial Reporting**

In planning and performing our audit, we considered the Organization's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control over financial reporting.

A *control deficiency* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A *significant deficiency* is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal controls.

A *material weakness* is a significant deficiency, or a combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal controls.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses as defined above.

**Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the Organization's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not

express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required under *Government Auditing Standards*.

We noted certain matters that we reported to management of the Organization in a separate letter dated September 19, 2008.

This report is intended solely for the information and use of the governing body, management and others within the entity, 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.

*Allen, Gibbs & Houlik, L.C.*  
CERTIFIED PUBLIC ACCOUNTANTS

September 19, 2008  
Wichita, Kansas

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE AND INTERNAL CONTROL  
OVER COMPLIANCE WITH REQUIREMENTS APPLICABLE TO  
MAJOR FEDERAL AWARDS PROGRAMS

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**Compliance**

We have audited the compliance of the University of Kansas Medical Center Research Institute, Inc. (Organization) 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, 2008. The Organization's major federal program is identified in the summary of auditor's 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 Organization's management. Our responsibility is to express an opinion on the Organization'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; 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 direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Organization'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 on the Organization's compliance with those requirements.

In our opinion, the University of Kansas Medical Center Research Institute, Inc. complied, in all material respects, with the requirements referred to above that are applicable to its major federal programs for the year ended June 30, 2008.

**Internal Control Over Compliance**

The management of the University of Kansas Medical Center Research Institute, Inc. is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the Organization's internal control over compliance with the requirements that could have a direct and material effect on a major program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control over compliance.

A *control deficiency* in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a federal program on a timely basis. A *significant deficiency* is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that

there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control.

A *material weakness* is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control.

Our consideration of the internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

### **Schedule of Expenditures of Federal Awards**

We have audited the basic financial statements of the University of Kansas Medical Center Research Institute, Inc. as of and for the year ended June 30, 2008, and have issued our report thereon dated September 19, 2008. Our audit was performed for the purpose of forming an opinion of the basic financial statements taken as a whole. The accompanying schedule of expenditures of federal awards 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 governing body, management, others within the entity, 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.

*Allen, Gibbs & Houlik, L.C.*  
CERTIFIED PUBLIC ACCOUNTANTS

September 19, 2008  
Wichita, Kansas

**UNIVERSITY OF KANSAS  
MEDICAL CENTER RESEARCH INSTITUTE, INC.**

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended June 30, 2008

**Summary of Auditor's Results**

1. The opinion expressed in the independent accountants' report was:

Unqualified                       Qualified                       Adverse                       Disclaimed

2. The independent accountants' report on internal control over financial reporting described:

Significant deficiency(ies) noted considered material weakness(es)?                       Yes                       No

Significant deficiency(ies) noted that are not considered to be a material weakness?                       Yes                       No

3. Noncompliance considered material to the financial statements was disclosed by the audit.                       Yes                       No

4. The independent accountants' report on internal control over compliance with requirement applicable to major federal awards programs described:

Significant deficiency(ies) noted considered material weakness(es)?                       Yes                       No

Significant deficiency(ies) noted that are not considered to be a material weakness.                       Yes                       No

5. The opinion(s) expressed in the independent accountants' report on compliance with requirements applicable to major federal awards was (were):

Unqualified                       Qualified                       Adverse                       Disclaimed

6. The audit disclosed findings required to be reported by OMB Circular A-133                       Yes                       No

7. The Organization's major program was:

Custer/Program	CFDA Number
Research and Development Cluster	N/A

8. The threshold used to distinguish between Type A and Type B programs as those terms are defined in OMB Circular A-133 was \$1,836,516.

9. The Organization qualified as a low-risk auditee as that term is defined in OMB Circular A-133?                       Yes                       No

(Continued)

**UNIVERSITY OF KANSAS  
MEDICAL CENTER RESEARCH INSTITUTE, INC.**

SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
(Continued)

Year Ended June 30, 2008

Findings Required to be Reported by *Government Auditing Standards*

Reference Number	Findings	Questioned Costs
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No matters are reportable.

Findings Required to be Reported by OMB Circular A-133

Reference Number	Findings	Questioned Costs
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No matters are reportable.

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
<b><u>Research and Development Cluster</u></b>			
Military Medical Research and Development	Department of Defense	12.420	\$ 124,340
Military Medical Research and Development	Department of Defense/Univ of KS Center for Research	12.420	7,501
Military Medical Research and Development	Department of Defense	12.420	120,451
Military Medical Research and Development	Department of Defense/Case Western Reserve University	12.420	8,178
Military Medical Research and Development	Department of Defense/Department of Defense	12.420	125,082
Military Medical Research and Development	Department of Defense/University of Missouri Kansas City	12.420	44,266
Mathematical & Physical Sciences	National Science Foundation/Univ of KS Center for Research	47.049	36,249
Biological Sciences	National Science Foundation/National Science Foundation	47.074	81,548
National Institute on Disability and Rehabilitation Research	U.S. Dept of Education/Univ of KS Center for Research	84.133	6,449
Early Reading First	U.S. Dept of Education/Univ of KS Center for Research	84.359	204,427
Nursing Research	Dept. of Health & Human Services/Kansas Health Institute	93.000	31,457
Center for Research for Mothers and Children	Dept. of Health & Human Services/Univ of KS Center for Research	93.000	(487)
Center for Research for Mothers and Children	Dept. of Health & Human Services/Univ of KS Center for Research	93.000	204,138
Nursing Research	Dept. of Health & Human Services/Kansas Department on Aging	93.000	302,272
Mental Health Research Grants	National Institute of Health/National Institute of Mental Health/Univ of North Carolina Medical School	93.000	67,273
Drug Abuse and Addiction Research Programs	National Institute of Health/National Institute of Drug Abuse/Baltimore Research and Education Foundation	93.000	96,871
Salary Support	Veteran Affairs Medical Center	93.000	4,150
Salary Support	Veteran Affairs Medical Center	93.000	16,644
Community-Based Abstinence Education	National Institute of Health/Future Leaders Outreach Network	93.010	41,038
Food and Drug Administration_Research	Food and Drug Administration/Food and Drug Administration	93.103	6,027
Biological Response to Environmental Health Hazards	National Institute of Health/National Institute of Environmental Health Sciences	93.113	4,629
Biological Response to Environmental Health Hazards	National Institute of Health/National Institute of Environmental Health Sciences	93.113	195,845
Biological Response to Environmental Health Hazards	National Institute of Health/National Institute of Environmental Health Sciences	93.113	360,028
Biological Response to Environmental Health Hazards	National Institute of Health/National Institute of Environmental Health Sciences	93.113	38,062
Biological Response to Environmental Health Hazards	National Institute of Health/National Institute of Environmental Health Sciences	93.113	146,524

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Biological Response to Environmental Health Hazards	National Institute of Health/National Institute of Environmental Health Sciences	93.113	1,640
Biological Response to Environmental Health Hazards	National Institute of Health/National Institute of Environmental Health Sciences	93.113	297,192
Biological Response to Environmental Health Hazards	National Institute of Health/National Institute of Environmental Health Sciences	93.113	271,434
Biometry and Risk Estimation_Health Risks from Environmental	National Institute of Health/National Institute of Environmental Health Sciences	93.115	255,338
Oral Diseases and Disorders Research	National Institute of Health/National Institute of Dental Research	93.121	15,121
Oral Diseases and Disorders Research	National Institute of Health/National Institute of Dental Research	93.121	(11,456)
Oral Diseases and Disorders Research	National Institute of Health/National Institute of Dental Research	93.121	111,196
Oral Diseases and Disorders Research	National Institute of Health/National Institute of Dental Research	93.121	13,863
Oral Diseases and Disorders Research	National Institute of Health/National Institute of Dental Research	93.121	125,348
Research Related to Deafness and Communication Disorders	National Institute of Health/Duke Univ / Duke Clinical Research Institute	93.173	1,434
Research Related to Deafness and Communication Disorders	National Institute of Health/National Institute on Deafness and Other Communication Disorders	93.173	86,447
Research Related to Deafness and Communication Disorders	National Institute of Health/National Institute on Deafness and Other Communication Disorders	93.173	49,662
Research Related to Deafness and Communication Disorders	National Institute of Health/National Institute on Deafness and Other Communication Disorders	93.173	749,643
Disabilities Prevention	Center for Disease Control/Kansas Dept. of Health and Environment	93.184	48,669
Rural Telemedicine Grants	Health Resources & Services Administration/Department of Health and Human Services	93.211	61,731
Rural Telemedicine Grants	Health Resources & Services Administration/Department of Health and Human Services	93.211	77,505
Rural Telemedicine Grants	Health Resources & Services Administration/Department of Health and Human Services	93.211	245,327
Rural Telemedicine Grants	Health Resources & Services Administration/Marquette General Health System	93.211	9,759
Rural Telemedicine Grants	Health Resources & Services Administration/Marquette General Health System	93.211	16,130
Research and Training in Complementary and Alternative Medicine	National Institute of Health/National Center for Complementary & Alternative Medicine	93.213	179,910
Research on Healthcare Costs, Quality and Outcomes	Dept. of Health & Human Services/Agency for Healthcare Research and Quality	93.226	33,661

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Mental Health Research Grants	National Institute of Health/National Institute of Mental Health	93.242	106,790
Mental Health Research Grants	National Institute of Health/National Institute of Mental Health	93.242	2,452
Mental Health Research Grants	National Institute of Health/National Institute of Mental Health	93.242	185,760
Mental Health Research Grants	National Institute of Health/National Institute of Mental Health	93.242	114,658
Mental Health Research Grants	National Institute of Health/National Institute of Mental Health	93.242	112,513
Mental Health Research Grants	National Institute of Health/National Institute of Mental Health	93.242	208,843
State Planning Grant-Health Care Access for the Uninsured	Dept. of Health & Human Services/Kansas Insurance Department	93.256	3,589
Alcohol Research Programs	National Institute of Health/National Institute on Alcohol Abuse and Alcoholism	93.273	320,336
Alcohol Research Programs	National Institute of Health/National Institute on Alcohol Abuse and Alcoholism	93.273	97,898
Alcohol Research Programs	National Institute of Health/National Institute on Alcohol Abuse and Alcoholism	93.273	294,964
Alcohol Research Programs	National Institute of Health/National Institute on Alcohol Abuse and Alcoholism	93.273	29,522
Drug Abuse and Addiction Research Programs	National Institute of Health/National Institute of Drug Abuse	93.279	386,759
Drug Abuse and Addiction Research Programs	National Institute of Health/National Institute of Drug Abuse	93.279	289,262
Drug Abuse and Addiction Research Programs	National Institute of Health/University of Minnesota	93.279	(5,579)
Drug Abuse and Addiction Research Programs	National Institute of Health/University of Michigan	93.279	43,949
Drug Abuse and Addiction Research Programs	National Institute of Health/National Institute of Drug Abuse	93.279	42,419
Drug Abuse and Addiction Research Programs	National Institute of Health/National Institute of Drug Abuse	93.279	374,791
Drug Abuse and Addiction Research Programs	National Institute of Health/National Institute of Drug Abuse	93.279	128,988
Nursing Research	National Institute of Health/University of Nebraska Medical Center	93.361	33,832
Nursing Research	National Institute of Health/National Institute of Nursing Research	93.361	441,597
Nursing Research	National Institute of Health/National Institute of Nursing Research	93.361	222,361
Nursing Research	National Institute of Health/National Institute of Nursing Research	93.361	1,632
Nursing Research	National Institute of Health/National Institute of Nursing Research	93.361	24,101
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	201,675
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	205,203

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	224,698
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	206,620
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	223,986
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	318,089
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	142,184
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	223,831
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	87,347
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	44
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	711
Research Infrastructure	National Institute of Health/University of Rochester	93.389	(25,296)
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	154,409
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,425,837
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	268,306
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,413
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	13,504
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	6,516
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	21,077
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	16,055
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,299
Research Infrastructure	National Institute of Health/Univ of KS Center for Research	93.389	(9,623)
Research Infrastructure	National Institute of Health/Univ of KS Center for Research	93.389	73,296
Research Infrastructure	National Institute of Health/Univ of KS Center for Research	93.389	15,130
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	313,484
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	33,068
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	11,481

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	4,037
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	(4,192)
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	(702)
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,002
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	(31,205)
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	639
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	(73)
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,563
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	(3,489)
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,156,179
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	813,436
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	530,451
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	76,200
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	44,375
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	24,725
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	52,079
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	16,976
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	51,502
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	37,541
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	14,151
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	14,410
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	14,718
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	74,622
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	37,052
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	119,088

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	3
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	31
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	3,310
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	5,161
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,970
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	3,925
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,521
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	271
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	(2,174)
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	(20,472)
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	113,228
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	495
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	5,824
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	2,871
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	(1,170)
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	14,825
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	331,592
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	48,800
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	52,184
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	21,579
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	120,200
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	188,312
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	28,189
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	168,543
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	168,571

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	169,279
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	606,784
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	52,259
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	7,155
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	5,017
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	2,954
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	2,613
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	39,444
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	21,851
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	16,268
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	25,159
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	1,273
Research Infrastructure	National Institute of Health/Univ of KS Center for Research	93.389	(5,289)
Research Infrastructure	National Institute of Health/Univ of KS Center for Research	93.389	(2,764)
Research Infrastructure	National Institute of Health/Univ of KS Center for Research	93.389	73,500
Research Infrastructure	National Institute of Health/Univ of KS Center for Research	93.389	19,107
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	232,053
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	9,771
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	3,372
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	10,131
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	55,528
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	18,886
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	8,711
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	6,045
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	506

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	13,941
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	2,216
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	(311)
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	198
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	555,152
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	79,953
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	70,659
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	147,329
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	188,614
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	166,126
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	197,054
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	132,078
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	52,669
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	149,922
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	98,189
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	64,069
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	28,202
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	22
Research Infrastructure	National Institute of Health/Kansas State University	93.389	720
Research Infrastructure	National Institute of Health/Kansas State University	93.389	(5,850)
Research Infrastructure	National Institute of Health/Univ of KS Center for Research	93.389	8,396
Research Infrastructure	National Institute of Health/Univ of KS Center for Research	93.389	15,410
Research Infrastructure	National Institute of Health/National Center for Research Resources	93.389	135,467
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	711,078
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	63,763

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	192,519
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	164,020
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	146,378
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	181,179
Cancer Cause and Prevention Research	National Institute of Health/Saint Louis University	93.393	7,515
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	435,170
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	103,719
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	238,456
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	105,688
Cancer Cause and Prevention Research	National Institute of Health/West Chester University of Pennsylvania	93.393	750
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	252,079
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	119,421
Cancer Cause and Prevention Research	National Institute of Health/National Cancer Institute	93.393	181,449
Cancer Detection and Diagnosis Research	Dept. of Health & Human Services	93.394	84,894
Cancer Treatment Research	National Institute of Health/Univ of KS Center for Research	93.395	113,937
Cancer Treatment Research	National Institute of Health/Nat'l Childhood Cancer Foundation	93.395	(2,858)
Cancer Treatment Research	National Institute of Health/Nat'l Childhood Cancer Foundation	93.395	(61,717)
Cancer Biology Research	National Institute of Health/National Cancer Institute	93.396	130,642
Cancer Biology Research	National Institute of Health/National Cancer Institute	93.396	(3,088)
Cancer Biology Research	National Institute of Health/National Cancer Institute	93.396	257,160
Cancer Centers Support Grants	National Institute of Health/University of Alabama	93.397	171,960
Cancer Research Manpower	National Institute of Health/University of Alabama	93.398	2,033
Cancer Research Manpower	National Institute of Health/Kansas State University	93.398	(378)
Cancer Control	National Institute of Health/National Cancer Institute	93.399	397,832
Cancer Control	National Institute of Health/National Cancer Institute	93.399	79,493

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Developmental Disabilities Basic Support and Advocacy Grants	Dept. of Health & Human Services/Univ of KS Center for Research	93.630	16,799
University Centers for Excellence in Developmental Disabilities Education, Research and Service	Dept. of Health & Human Services/Univ of KS Center for Research	93.632	4,181
Medicaid Transformation Grants	National Institute of Health/Kansas Health Policy Authority	93.793	108,571
Cell Biology and Biophysics Research	National Institute of Health/General Medical Science	93.821	448,024
Health Careers Opportunity Program	Health Resources & Services Administration / Bureau of Health Professions	93.822	475
Heart and Vascular Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.837	258,639
Heart and Vascular Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.837	364,152
Heart and Vascular Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.837	122,719
Heart and Vascular Diseases Research	National Institute of Health/Emory University	93.837	(2,318)
Heart and Vascular Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.837	(2,712)
Heart and Vascular Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.837	217,115
Heart and Vascular Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.837	64,387
Heart and Vascular Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.837	288,248
Heart and Vascular Diseases Research	National Institute of Health/University of Wisconsin	93.837	16,139
Heart and Vascular Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.837	499,520
Heart and Vascular Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.837	27,888
Heart and Vascular Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.837	457,233
Heart and Vascular Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.837	411,086
Lung Diseases Research	National Institute of Health/National Heart, Lung and Blood Institute	93.838	307,505
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/National Institute of Arthritis and Musculoskeletal and Skin Diseases	93.846	488,117
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/National Institute of Arthritis and Musculoskeletal and Skin Diseases	93.846	275,472
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/National Institute of Arthritis and Musculoskeletal and Skin Diseases	93.846	276,752
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/University of Missouri Kansas City	93.846	81,886

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/National Institute of Arthritis and Musculoskeletal and Skin Diseases	93.846	349,700
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/National Institute of Arthritis and Musculoskeletal and Skin Diseases	93.846	32,954
Arthritis, Musculoskeletal and Skin Diseases Research	National Institute of Health/National Institute of Arthritis and Musculoskeletal and Skin Diseases	93.846	74,817
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.847	71,397
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.847	414,178
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.847	23,012
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.847	61,831
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/Washington University	93.847	22,892
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.847	229,547
Diabetes, Endocrinology and Metabolism Research	National Institute of Health/Brigham and Women's Hospital Harvard Med School	93.847	110,940
Digestive Diseases and Nutrition Research	National Institute of Health/Division of Digestive Diseases and Nutrition	93.848	13,576
Digestive Diseases and Nutrition Research	National Institute of Health/Division of Digestive Diseases and Nutrition	93.848	357,900
Digestive Diseases and Nutrition Research	National Institute of Health/Division of Digestive Diseases and Nutrition	93.848	62,814
Digestive Diseases and Nutrition Research	National Institute of Health/Division of Digestive Diseases and Nutrition	93.848	64,681
Digestive Diseases and Nutrition Research	National Institute of Health/Division of Digestive Diseases and Nutrition	93.848	260,526
Digestive Diseases and Nutrition Research	National Institute of Health/Division of Digestive Diseases and Nutrition	93.848	52,896
Digestive Diseases and Nutrition Research	National Institute of Health/Division of Digestive Diseases and Nutrition	93.848	151,854
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	(7,648)
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	9,603
Digestive Diseases and Nutrition Research	National Institute of Health	93.848	4,887
Digestive Diseases and Nutrition Research	National Institute of Health	93.848	329,897
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	12,356

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	30,352
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	(261)
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	30,228
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	(13,724)
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	29,526
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	19,527
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	24,229
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	12,498
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	17,132
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	14,323
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	14,464
Digestive Diseases and Nutrition Research	National Institute of Health/Univ of KS Center for Research	93.848	12,098
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	251,649
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	187,854
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	27,036
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	16,601
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	795,384
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	282,235
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	29,510
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	(212)

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	23,915
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	149,635
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	40,373
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	41,478
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	38,346
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	36,938
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	18,912
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	3,290
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	34,636
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	218,980
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	244,948
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	164,895
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	183,072
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	13,262
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	105,915
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	35,074

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	(18,348)
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	187,720
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	129,223
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	414,342
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	160,588
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	103,737
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	331,831
Kidney Diseases, Urology and Hematology Research	National Institute of Health/Mayo Clinic Rochester	93.849	212,162
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	68,343
Kidney Diseases, Urology and Hematology Research	National Institute of Health/National Institute of Diabetes and Digestive and Kidney Diseases	93.849	42,046
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	12,183
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	25,652
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	26,757
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	178,564
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	379,719
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	140,143
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	113,468
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	169,552
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	32,688
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	519,394

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	278,616
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	3,097
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	3,809
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	208,407
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	123,517
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	52,838
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	46,296
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	30,247
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/University of Houston	93.853	(19,528)
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	433,832
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	258,768
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	8,204
Allergy, Immunology and Transplantation Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.855	78,629
Allergy, Immunology and Transplantation Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.855	255,780
Allergy, Immunology and Transplantation Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.855	2,298
Allergy, Immunology and Transplantation Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.855	41,553
Allergy, Immunology and Transplantation Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.855	172,980
Allergy, Immunology and Transplantation Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.855	14,286
Allergy, Immunology and Transplantation Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.855	257,392
Allergy, Immunology and Transplantation Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.855	386,806
Allergy, Immunology and Transplantation Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.855	17,091
Allergy, Immunology and Transplantation Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.855	359,777
Microbiology and Infectious Diseases Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.856	695,739
Microbiology and Infectious Diseases Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.856	(1,227)
Microbiology and Infectious Diseases Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.856	73,547

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Microbiology and Infectious Diseases Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.856	109
Microbiology and Infectious Diseases Research	National Institute of Health/National Institute of Allergy and Infectious Diseases	93.856	(4,330)
Microbiology and Infectious Diseases Research	National Institute of Health/University of New Mexico	93.856	742
Biomedical Research and Research Training	National Institute of Health/University of Missouri Kansas City	93.859	94,752
Biomedical Research and Research Training	National Institute of Health/Edge Biosystems	93.859	60,073
Biomedical Research and Research Training	National Institute of Health/National Institute of General Medical Sciences	93.859	328,699
Biomedical Research and Research Training	National Institute of Health/National Institute of General Medical Sciences	93.859	196,274
Biomedical Research and Research Training	National Institute of Health/National Institute of General Medical Sciences	93.859	225,866
Biomedical Research and Research Training	National Institute of Health/University of Indiana	93.859	56,198
Biomedical Research and Research Training	National Institute of Health/National Institute of General Medical Sciences	93.859	(3,615)
Population Research	National Institute of Health/National Institute of Child Health and Human Development	93.864	255,885
Population Research	National Institute of Health/National Institute of Child Health and Human Development	93.864	150,549
Population Research	National Institute of Health/National Institute of Child Health and Human Development	93.864	1,077
Population Research	National Institute of Health/National Institute of Child Health and Human Development	93.864	126,268
Population Research	National Institute of Health/National Institute of Child Health and Human Development	93.864	60,273
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	177,610
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	143,565
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	699,900
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	125,211
Center for Research for Mothers and Children	National Institute of Health/Univ of KS Center for Research	93.865	2,207
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	169,995
Center for Research for Mothers and Children	National Institute of Health/Univ of KS Center for Research	93.865	4,204
Center for Research for Mothers and Children	National Institute of Health/Univ of KS Center for Research	93.865	100,805
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	108,690
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	3,666

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	275,239
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	117,276
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	310,935
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	76,260
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	24,190
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	62,360
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	18,495
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	76,019
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	(2,979)
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	183,914
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	5,924
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	327,702
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	123,305
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	28,923
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	37,405
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	(2,674)
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	239,784
Center for Research for Mothers and Children	National Institute of Health/Univ of KS Center for Research	93.865	26,416
Center for Research for Mothers and Children	National Institute of Health/Univ of KS Center for Research	93.865	601,917
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	329,398
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	(18,342)
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	120,301
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	175,338
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	323,983
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	136,621

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	(4,378)
Center for Research for Mothers and Children	National Institute of Health/Univ.of Illinois at Urbana-Champaign	93.865	27,302
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	(594)
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	45,086
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	243,163
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	55,384
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	343,331
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	160,399
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	170,321
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	18,363
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	48,391
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	22,370
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	64,388
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	41,117
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	57,038
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	7,714
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	8
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	(539)
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	32,477
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	13,451
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	110,431
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	5,930
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	35,937
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	1,044
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	131,724

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	(2,870)
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	5,244
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	105,255
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	106,965
Center for Research for Mothers and Children	National Institute of Health/National Institute of Child Health and Human Development	93.865	40,603
Aging Research	National Institute of Health/National Institute on Aging	93.866	(5,709)
Aging Research	National Institute of Health/National Institute on Aging	93.866	155,526
Aging Research	National Institute of Health/National Institute on Aging	93.866	75,356
Aging Research	National Institute of Health/Univ of KS Center for Research	93.866	4,429
Aging Research	National Institute of Health/National Institute on Aging	93.866	46,146
Aging Research	National Institute of Health/Univ of KS Center for Research	93.866	17,400
Aging Research	National Institute of Health/National Institute on Aging	93.866	133,290
Aging Research	National Institute of Health/National Institute on Aging	93.866	114,673
National Bioterrorism Hospital Preparedness Program	Dept. of Health & Human Services/Christi Regional Medical Center	93.889	11,992
Resource and Manpower Development in the Environmental Health	National Institute of Health/Environmental Health Sciences	93.894	1,186
Cooperative Agreements to Support State-Based Safe Motherhood	Dept. of Health & Human Services/Centers for Disease Control and Prevention	93.946	73,056
Cooperative Agreements to Support State-Based Safe Motherhood	Dept. of Health & Human Services/Centers for Disease Control and Prevention	93.946	446,338
Cooperative Agreements to Support State-Based Safe Motherhood	Dept. of Health & Human Services/Centers for Disease Control and Prevention	93.946	509
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administration/Kansas Dept. of Health and Environment	93.994	10,415
Bioterrorism Training and Curriculum Development Program	Health Resources & Services Administration/Columbia University NYC	93.996	138,360
			<u>51,755,432</u>
<b><u>National Cancer Institute Contract</u></b>			
Cancer Information / Education Program	National Institute of Health/National Cancer Institute	93.000	<u>1,129,030</u>

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
<b><u>Other</u></b>			
State Library Program	U.S. Dept of Education/University of Utah	45.310	123,536
State Library Program	U.S. Dept of Education/Kansas State Library	45.310	64,021
			<u>187,557</u>
Fund for the Improvement of Postsecondary Education	U.S. Dept of Education/University of Arkansas for Medical Sciences	84.116	<u>1,609</u>
National Institute on Disability and Rehabilitation Research	U.S. Dept of Education/Univ of KS Center for Research	84.133	<u>15,892</u>
Special Education-Research and Innovation to Improve Service	U.S. Dept of Education/Univ of KS Center for Research	84.324	<u>23,395</u>
Centers for Disease Control and Prevention-Investigations	Center for Disease Control/Assn for Prevention, Teaching, and Research	93.000	916
Community Health Education Program	Dept. of Health & Human Services/DHHS contract	93.000	557
Cancer Information Services	Dept. of Health & Human Services/Nebraska Department of Health and Human Services	93.000	3,024
Cancer Information Services	Dept. of Health & Human Services/Nebraska Department of Health and Human Services	93.000	14,675
Community Health Education Program	Dept. of Health & Human Services/DHHS contract	93.000	1,225
Community Health Education Program	Dept. of Health & Human Services/DHHS contract	93.000	2,000
			<u>22,397</u>
Community-Based Abstinence Education	National Institute of Health/Abstinence Education, Inc.	93.010	<u>43,164</u>
Maternal and Child Health Federal Consolidated Programs	Health Resources & Services Administration / Bureau of Maternal and Child Health	93.110	35,349
Maternal and Child Health Federal Consolidated Programs	Health Resources & Services Administration / Bureau of Maternal and Child Health	93.110	11,719
Maternal and Child Health Federal Consolidated Programs	Health Resources & Services Administration / Bureau of Maternal and Child Health	93.110	(13,372)
Maternal and Child Health Federal Consolidated Programs	Health Resources & Services Administration / Bureau of Maternal and Child Health	93.110	90,169
Maternal and Child Health Federal Consolidated Programs	Health Resources & Services Administration / Bureau of Maternal and Child Health	93.110	552,795
			<u>676,660</u>
Nurse Anesthetist Traineeships	Health Resources & Services Administration / Bureau of Health Professions	93.124	<u>16,046</u>
Centers for Research & Demonstration for Health Promotion	Dept. of Health & Human Services/Saint Louis University	93.135	13,558

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Centers for Research & Demonstration for Health Promotion	Dept. of Health & Human Services/Saint Louis University	93.135	38,466 <u>52,024</u>
AIDS Education and Training Centers	Health Resources & Services Administration / Univ of CO Health Sciences Center	93.145	11,856
AIDS Education and Training Centers	Health Resources & Services Administration / Univ of CO Health Sciences Center	93.145	146,476 <u>158,332</u>
Centers of Excellence	Health Resources & Services Administration / Bureau of Health Professions	93.157	<u>(430)</u>
Health Program for Toxic Substances and Disease Registry	Dept. of Health & Human Services/Assn of Occupational & Environmental Clinics	93.161	4,019
Health Program for Toxic Substances and Disease Registry	Dept. of Health & Human Services/Assn of Occupational & Environmental Clinics	93.161	38,394
Health Program for Toxic Substances and Disease Registry	Dept. of Health & Human Services/Assn of Occupational & Environmental Clinics	93.161	68,498 <u>110,911</u>
Coop Agreement for State Treatment Outcomes and Performance	Dept. of Health & Human Services / Christopher Reeve Paralysis Foundation	93.238	<u>5,240</u>
Poison Control Stabilization and Enhancement Grants	Health Resources & Services Administration / Bureau of Healthcare Systems	93.253	59,469
Poison Control Stabilization and Enhancement Grants	Health Resources & Services Administration / Bureau of Healthcare Systems	93.253	67,859
Poison Control Stabilization and Enhancement Grants	Health Resources & Services Administration / Kansas Dept of Health and Environment	93.253	82,761 <u>210,089</u>
Comprehensive Geriatric Education Program	Health Resources & Services Administration / Bureau of Health Professions	93.265	<u>223,625</u>
Centers for Disease Control and Prevention-Investigations	Center for Disease Control/Kansas Dept. of Health and Environment	93.283	68,170
Centers for Disease Control and Prevention-Investigations	Center for Disease Control/Kansas Dept. of Health and Environment	93.283	754,022
Centers for Disease Control and Prevention-Investigations	Center for Disease Control/Assn for Prevention, Teaching, and Research	93.283	4,093
Centers for Disease Control and Prevention-Investigations	Center for Disease Control/Columbia University NYC	93.283	229,021 <u>1,055,306</u>
Advanced Education Nursing Traineeships	Health Resources & Services Administration / Bureau of Health Professions	93.358	(720)

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Advanced Education Nursing Traineeships	Health Resources & Services Administration / Bureau of Health Professions	93.358	62,887 <hr/> 62,167
Nurse Education, Practice and Retention Grants	Health Resources & Services Administration / Bureau of Health Professions	93.359	100,402
Nurse Education, Practice and Retention Grants	Health Resources & Services Administration / Bureau of Health Professions	93.359	149,313 <hr/> 249,715
Research Infrastructure	National Institute of Health/Univ of KS Center for Research	93.389	586
Research Infrastructure	National Institute of Health/Equipment Grant	93.389	2,500 <hr/> 3,086
Cancer Research Manpower	National Institute of Health/Saint Louis University	93.398	16,441
Cancer Control	National Institute of Health/Rhode Island Hospital	93.399	20,923
Child Care and Development Block Grant	Dept. of Health & Human Services/KS Social Rehabilitation Services	93.575	62,381
Child Care and Development Block Grant	Dept. of Health & Human Services/KS Social Rehabilitation Services	93.575	694,065
Child Care and Development Block Grant	Dept. of Health & Human Services/Univ of KS Center for Research	93.575	3,476 <hr/> 759,922
Head Start	Dept. of Health & Human Services / Administration for Children and Families	93.600	121,771
Head Start	Dept. of Health & Human Services / Administration for Children and Families	93.600	1,473,626
Head Start	Dept. of Health & Human Services / Administration for Children and Families	93.600	63,625
Head Start	Dept. of Health & Human Services/Sedgwick County	93.600	23,355
Head Start	Dept. of Health & Human Services / Administration for Children and Families	93.600	18,111 <hr/> 1,700,488
University Centers for Excellence in Developmental Disabilities Education, Research and Service	Dept. of Health & Human Services/Univ of KS Center for Research	93.632	117,330
Medicaid Infrastructure Grants To Support the Competitive Employment of People with Disabilities	Dept. of Health & Human Services/Univ of KS Center for Research	93.768	31,153

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Demonstration to Maintain Independence and Employment	Dept. of Health & Human Services/KS Foundation for Medical Care Inc	93.769	26,764
Medical Assistance Program	Dept. of Health & Human Services/Kansas Dept of Health and Environment	93.778	6,339
Medical Assistance Program	Dept. of Health & Human Services/Kansas Dept of Health and Environment	93.778	4,315
Medical Assistance Program	Dept. of Health & Human Services/Kansas Dept of Health and Environment	93.778	98,483
			<u>109,137</u>
Extramural Research Programs in the Neurosciences and Neurological Disorders	National Institute of Health/National Institute of Neurological Disorders and Stroke	93.853	11,305
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administration / Bureau of Health Professions	93.884	20,107
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administration / Bureau of Health Professions	93.884	50,495
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administration / Bureau of Health Professions	93.884	103,706
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administration / Bureau of Health Professions	93.884	4,317
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administration / Bureau of Health Professions	93.884	188,150
Grants for Residency Training in General Internal Medicine and Dentistry	Health Resources & Services Administration / Bureau of Health Professions	93.884	(1,953)
			<u>364,822</u>
Healthy Start Initiative	Health Resources & Services Administration / Maternal and Child Health Coalition of Greater Kansas	93.926	4,544
Healthy Start Initiative	Health Resources & Services Administration / Maternal and Child Health Coalition of Greater Kansas	93.926	170,706
			<u>175,250</u>
Assistance Programs for Chronic Disease Prevention & Control	Center for Disease Control/Kansas Dept of Health and Environment	93.945	25
Assistance Programs for Chronic Disease Prevention & Control	Center for Disease Control/Kansas Dept of Health and Environment	93.945	70,268
			<u>70,293</u>
Geriatric Education Centers	Health Resources & Services Administration / Bureau of Health Professions	93.969	208,842
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administration / Kansas Dept of Health and Environment	93.994	127,503

**UNIVERSITY OF KANSAS**  
**MEDICAL CENTER RESEARCH INSTITUTE, INC.**  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2008

Cluster or Program	Federal Agency / Pass-Through Entity	CFDA Number / Grant Number	Amount
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administration / Kansas Dept of Health and Environment	93.994	(1,397)
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administration / Kansas Dept of Health and Environment	93.994	80,317
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administration / Kansas Dept of Health and Environment	93.994	10,594
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administration / Kansas Dept of Health and Environment	93.994	14,440
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administration / Kansas Dept of Health and Environment	93.994	54,959
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administration / Kansas Dept of Health and Environment	93.994	12,104
Maternal and Child Health Services Block Grant to the States	Health Resources & Services Administration / Kansas Dept of Health and Environment	93.994	118,948
			<u>417,468</u>
Bioterrorism Training and Curriculum Development Program	Health Resources & Services Administration / Bureau of Health Professions	93.996	(2,080)
Bioterrorism Training and Curriculum Development Program	Health Resources & Services Administration / Bureau of Health Professions	93.996	426,358
Bioterrorism Training and Curriculum Development Program	Health Resources & Services Administration / Bureau of Health Professions	93.996	761,535
			<u>1,185,813</u>
			<u>\$ 61,217,198</u>

**UNIVERSITY OF KANSAS  
MEDICAL CENTER RESEARCH INSTITUTE, INC.**

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Year Ended June 30, 2008

**Notes to Schedule**

1. This schedule includes the federal awards activity of the University of Kansas Medical Center Research Institute, Inc. and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of the basic financial statements.
2. Of the federal expenditures presented in this schedule, the University of Kansas Medical Center Research Institute, Inc. provided federal awards to subrecipients as follows:

Program	Amount Provided
Research and Development Cluster	\$ 6,138,065