

**BOARD OF EDUCATION
OCEANSIDE UNION FREE SCHOOL DISTRICT
OCEANSIDE, NEW YORK**

The Treasurer's Report for the month of:

March, 2016

Regular Meeting

May 10, 2016

GENERAL FUND

BALANCE: March 1, 2016 \$ 13,158,554.64

Receipts: March, 2016

Recovery of Expenses

Performing Arts	-
Health Insurance - Retirees	50,995.60
Due from ESEA	138,306.01
Due from Cafeteria	98,633.46
Due from Capital	-
Due from Trust & Agency/Private Purpose Trust	-
Lost Books/Calculators	75.00
Petty Cash	-
Postage & Printing	116.00

Revenues

Taxes, STAR, PILOT	-
State Aid - General	158,187.73
State Aid - Excess Cost	1,242,150.17
Other State Aid	484,292.00
BOCES Aid	300,693.50
Interest	13,288.16
Other Revenues	221,996.25
Refund of Prior Year Exp	110,216.66
Non Resident Tuition	-
TAN Proceeds	-
Bond Proceeds	-
Rent	3,863.87
Medicaid	32,267.31
Other Student Fees	2,042.99
Unneeded Authorizations	-
Transfer frm MBIA/MM	15,000,000.00
Transfer frm DOCA Accounts	-
Use of Facilities	1,820.00

Total Receipts: March, 2016 \$ 17,858,944.71

Total Balance & Receipts as of March, 2016 \$ 31,017,499.35

Payments: March, 2016

Current Bills	3,116,309.73
Transfer to MM	-
Transfer to Capital Fund	-
Transfer to Federal Fund	2,399,267.20
Transfer to Cafeteria Fund	183,235.00
Transfer to Trust & Agency Fund	-
Transfer to Bond Fund	-
Bond Payment	-
TAN Payment	-
BAN Payment	-
Transfer to Workers' Comp	-
P/R #19,20,21	11,193,671.22

Total Payments: March, 2016 16,892,483.15

Balance: March 31, 2016 \$ 14,125,016.20

ANALYSIS OF INVESTMENT ACCOUNT

		General Fund	
			CD/MM
Balance 3/01/16		\$ -	\$ 24,248,725.09
Purchases		-	-
Total		\$ -	\$ 24,248,725.09
Matured Investments		-	15,000,000.00
Interest Earned		\$ -	\$ 1,356.02
Balance 3/31/16		\$ -	\$ 9,250,081.11

SPECIAL FUNDS - ESEA

Balance: March 1, 2016 \$ 213,362.91

Receipts: March, 2016

Transfer from GF	2,399,267.20	
Futurecorps	-	
Nassau BOCES-Refund for Prior Year	-	
Transfer from other funds	-	
Other Local Grants	5,000.00	
Nassau County	-	
SUNY Research Foundation	-	
Write-off State Checks	-	
NYS Ed. Dept.- Grants	-	
NYSIR Insurance Recovery-Hurricane Sandy	-	
Interest	187.93	
	<hr/>	
Total Receipts: March, 2016		<u>2,404,455.13</u>
Total Balance & Receipts as of March, 2016		2,617,818.04

Payments: March, 2016

Current Bills	97,858.58	
Transf to General Fund		
P/R# 19,20,21	138,306.01	
Loan Repayment to General Fund	-	
	<hr/>	
Total Payments: March, 2016		<u>236,164.59</u>

Balance: March 31, 2016 \$ 2,381,653.45

CAFETERIA FUND

Balance:	March 1, 2016		\$ 96,405.92
<u>Receipts:</u>	<u>March, 2016</u>		
	Breakfast, Lunch & Milk Sales	48,016.57	
	Deferred Revenue	56,918.90	
	Transf from General Fund	-	
	Petty Cash	-	
	Interest	16.64	
	State Aid	<u>183,235.00</u>	
	Total Receipts - March, 2016		<u>288,187.11</u>
			<u>384,593.03</u>
<u>Payments:</u>	<u>March, 2016</u>		
	Current Bills	58,973.59	
	P/R # 19,20,21	<u>89,632.82</u>	
	Total Payments March, 2016		<u>148,606.41</u>
Balance:	March 31, 2016		<u>\$ 235,986.62</u>

Capital Fund

Balance:	March 1, 2016		771,301.30
<u>Receipts:</u>	<u>March, 2016</u>		
	Interest	68.44	
	Transfer from Bond Proceeds Account	70,238.84	
	Miscellaneous Revenue	-	
	Write off stale checks	-	
	Transfer from General Fund	<u>-</u>	
	Total Receipts: March, 2016		<u>70,307.28</u>
	Total Balance & Receipts as of March, 2016		841,608.58
<u>Payments:</u>	<u>March, 2016</u>		
	Current Bills	72,699.84	
	Transfer to General Fund	-	
	Transfer to Chase Bond Account	<u>-</u>	
	Total Payments		<u>72,699.84</u>
Balance:	March 31, 2016		<u>\$ 768,908.74</u>

Capital Bond Fund

Balance:	March 1, 2016		2,976,623.22
<u>Receipts:</u>	<u>March, 2016</u>		
	Interest	248.91	
	Reimbursement for Damages	3,700.00	
	Transfer from Capital Fund	<u>-</u>	
	Total Receipts: February, 2016		<u>3,948.91</u>
	Total Balance & Receipts as of February, 2016		2,980,572.13
<u>Payments:</u>	<u>March, 2016</u>		
	Trasnf to General Fund (BAN Payment)	-	
	Transfer to Capital Fund	70,238.84	
	Total Payments: February, 2016		<u>70,238.84</u>
Balance:	March 31, 2016		<u>\$ 2,910,333.29</u>

WORKER'S COMPENSATION

Balance:	March 1, 2016		\$ 62,509.42
Receipts:	<u>March, 2016</u>		
	Interest	4.67	
	Write-off stale checks	-	
	Transfer from General Fund	-	
		-	
	Total Receipts March, 2016		4.67
	Total Balance & Receipts as of March, 2016		62,514.09
Payments:	<u>March, 2016</u>		
	Current Bills	27,129.63	
	Total Payments	27,129.63	27,129.63
Balance:	March 31, 2016		\$ 35,384.46

Trust and Agency Fund

Balance:	March 1, 2016		\$ 280,793.26
Receipts:			
	Transfer from GF for PR Deductions & Taxes	4,866,414.63	
	ERS Refunds	-	
	Special Testing	-	
	Humanitarian Fund	190.80	
	HS Fundraising	-	
	NYSSMA-Student Participation	354.00	
	Other Perf Arts Competitions-Student Participation	-	
	Student Recorders	37.50	
	DAWC Booklets	-	
	Teachers' Center	351.11	
	High School Review Books	-	
	Miscellaneous Revenues	-	
	Interest	81.08	
	Total Receipts: March, 2016	81.08	4,867,429.12
	Total Balance & Receipts as of March, 2016		5,148,222.38
Payments:			
	Current Payments	1,375,039.43	
	P/R # 19, 20, 21	3,491,782.80	
	Transfer to General Fund	-	
	Transfer to Federal Fund	-	
	Transfer to Private Purpose Trust Fund	-	
	Total Payments: March, 2016	-	4,866,822.23
Balance:	March 31, 2016		\$ 281,400.15

Private Purpose Trust Fund

Balance:	March 1, 2016		\$ 78,259.73
 <u>Receipts:</u>			
	Scholarships	-	
	Refund of Bank Charges	-	
	Gifts and Other Donations	-	
	Transfer from Trust & Agency Fund	-	
	Interest	<u>6.63</u>	
	Total Receipts: March, 2016		<u>6.63</u>
	Total Balance & Receipts as of March, 2016		78,266.36
 <u>Payments:</u>			
	Current Payments	<u>-</u>	
	Total Payments: March, 2016		<u>-</u>
Balance:	March 31, 2016		<u><u>\$ 78,266.36</u></u>

Permanent Fund

Balance:	March 1, 2016		\$ 49,975.80
 <u>Receipts:</u>			
	Interest-Treasury Note	-	
	Interest	<u>4.23</u>	
	Total Receipts: March, 2016		<u>4.23</u>
	Total Balance & Receipts as of March, 2016		49,980.03
 <u>Payments:</u>			
	Current Payments	<u>-</u>	
	Total Payments: March, 2016		<u>0.00</u>
Balance:	March 31, 2016		<u><u>\$ 49,980.03</u></u>

PAYROLL ACCOUNT

Balance:	March 1, 2016		\$ 45,856.27
 <u>Receipts:</u>			
	Transfer from General Fund	<u>6,327,256.59</u>	
	Total Receipts: March, 2016		<u>6,327,256.59</u>
	Total Balance & Receipts as of March, 2016		6,373,112.86
 <u>Payments:</u>			
	Current Payments	<u>6,327,256.59</u>	
	Total Payments: March, 2016		<u>6,327,256.59</u>
Balance:	March 31, 2016		<u><u>\$ 45,856.27</u></u>

DOCA Checking Account

Balance:	March 1, 2016	\$ 1,067,574.62
Receipts:		
	Transfer from DOCA Money Market Account	-
	CARES	35,780.50
	Driver's Ed	600.00
	Pre-K	62,485.75
	Summer Programs	95,057.00
	Continuing Ed (Adult & Youth)	4,178.00
	Deferred Revenue -Cares/Pre-K	(14,817.00)
	Refund Prior Year Exp.	-
	Interest	<u>100.77</u>
	Total Receipts: March, 2016	<u>183,385.02</u>
	Total Balance & Receipts as of March, 2016	<u>1,250,959.64</u>
Payments:		
	Transfer to General Fund Operating Account	-
	Current Payments	<u>1,630.27</u>
	Total Payments: March, 2016	<u>1,630.27</u>
Balance:	March 31, 2016	<u><u>\$ 1,249,329.37</u></u>

DOCA Money Market Account

Balance:	March 1, 2016	\$ 923,469.06
Receipts:		
	CARES	15,570.00
	Driver's Ed	800.00
	Pre-K	6,760.25
	Summer Programs	55,924.00
	Continuing Ed (Adult & Youth)	13,520.00
	Deferred Revenue -Cares/Pre-K	20,265.50
	Interest	<u>83.80</u>
	Total Receipts: March, 2016	<u>112,923.55</u>
	Total Balance & Receipts as of March, 2016	<u>1,036,392.61</u>
Payments:		
	Transfer to DOCA Checking Account	-
	Transfer to General Fund Operating Account	<u>-</u>
	Total Payments: March, 2016	<u>-</u>
Balance:	March 31, 2016	<u><u>\$ 1,036,392.61</u></u>

Collateral

Total Deposits	\$ 36,573,528.58
Market Value	\$ 38,527,706.35
Collateral %	105%

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**Extra Curricular Report
2015-2016**

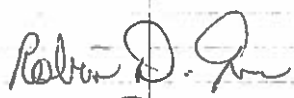

	A	AP	AQ	AR	AS	AT
1		OPENING	ADD	REDUCE	CLOSING	DATE OF
2		BALANCE			BALANCE	LAST
3		MARCH.2016	MAR.2016	MAR.2016	MAR.2016	ACTIVITY
4	AIDS Awareness	\$257.62	\$0.00	\$0.00	\$257.62	Feb-2016
5	African American Culture Club	\$937.80	\$0.00	\$0.00	\$937.80	May-2015
6	Anti Bullying Club	\$534.79	\$0.00	\$329.57	\$205.22	
7	Band Activity	\$0.00	\$0.00	\$0.00	\$0.00	
8	Basic Skills	\$55.35	\$0.00	\$0.00	\$55.35	Sep-2014
9	Freshman Battle	\$2,342.86	-\$2,342.86	\$0.00	\$0.00	
10	Junior Battle	\$711.04	-\$711.04	\$0.00	\$0.00	
11	Senior Battle	\$1,095.86	-\$1,095.86	\$0.00	\$0.00	
12	Sophomore Battle	\$1,137.79	-\$1,137.79	\$0.00	\$0.00	
13	Best Buddies	\$6,731.07	\$67.18	\$90.59	\$6,707.66	
14	Bethany House Project	\$900.00	\$0.00	\$900.00	\$0.00	
15	Big Buddies	\$1,205.58	\$165.00	\$92.00	\$1,278.58	
16	Botanical Gardens	\$0.00	\$0.00	\$0.00	\$0.00	May-2015
17	Boys Basketball	\$273.81	\$222.00	\$0.00	\$495.81	
18	Boys Cross Country	\$0.00	\$0.00	\$0.00	\$0.00	Apr-2015
19	Boys Lacrosse	\$686.71	\$63.00	\$0.00	\$749.71	
20	Boys JV Lacrosse	\$0.00	\$0.00	\$0.00	\$0.00	May-2015
21	Boys Soccer	\$1,767.09	\$0.00	\$0.00	\$1,767.09	Jan-2016
22	Boys JV Soccer	\$1,094.32	\$0.00	\$0.00	\$1,094.32	Sep-2015
23	Boys Track	\$660.86	\$364.78	\$801.50	\$224.14	
24	Cancer Awareness Club	\$3,067.09	\$3,765.00	\$993.94	\$5,838.15	
25	Oceanside H.S. Castleton	\$3,132.43	\$1,061.00	\$1,373.35	\$2,820.08	
26	Choral Activity	\$66.46	\$0.00	\$0.00	\$66.46	Aug-2015
27	Chess Club	\$294.00	\$0.00	\$0.00	\$294.00	Nov-2015
28	Class '15	\$8,370.54	-\$8,370.54	\$0.00	\$0.00	
29	Class '16	\$4,477.53	\$1,195.86	\$0.00	\$5,673.39	
30	Class '17	\$2,247.23	\$711.04	\$0.00	\$2,958.27	
31	Class '18	\$1,726.90	\$1,137.79	\$0.00	\$2,864.69	
32	Class 2019	\$0.00	\$2,342.86	\$0.00	\$2,342.86	
33	Class Trips	\$4,623.12	\$10,112.50	\$5,543.37	\$9,192.25	
34	Club X	\$27.89	\$598.00	\$600.00	\$25.89	
35	CSI Challenge	\$179.66	\$0.00	\$0.00	\$179.66	Dec-2015
36	Dance Team	\$166.30	\$0.00	\$0.00	\$166.30	Feb-2016
37	DECA	\$3,851.93	\$1,817.10	\$3,130.00	\$2,539.03	
38	DJ Club	\$200.00	\$0.00	\$0.00	\$200.00	Dec-2015
39	Fashion Club	\$0.00	\$0.00	\$0.00	\$0.00	Jul-2015
40	Feminist Culture Club	\$1,066.22	\$0.00	\$0.00	\$1,066.22	Feb-2016
41	Football Club	\$738.32	\$390.00	\$0.00	\$1,128.32	
42	Galapagos Trip 2015	\$6,180.40	\$0.00	\$4,877.21	\$1,303.19	
43	Game Design Programming Club	\$215.65	\$0.00	\$0.00	\$215.65	Jun-2015
44	Gay/Straight Alliance	\$668.42	\$0.00	\$0.00	\$668.42	Sep-2014
45	G.O.	\$23,833.61	\$8,417.78	\$21.71	\$32,229.68	
46	Girls Basketball	\$2,498.14	-\$2,000.00	\$270.00	\$228.14	
47	Girls Cross Country	\$0.00	\$0.00	\$0.00	\$0.00	Apr-2015
48	Girls Lacrosse	\$5,049.89	\$1,540.00	\$4,414.74	\$2,175.15	

**Extra Curricular Report
2015-2016**

	A	AP	AQ	AR	AS	AT
1		OPENING	ADD	REDUCE	CLOSING	DATE OF
2		BALANCE			BALANCE	LAST
3		MARCH.2016	MAR.2016	MAR.2016	MAR.2016	ACTIVITY
49	Girls JV Lacrosse	\$0.00	\$0.00	\$0.00	\$0.00	Apr-2015
50	Girls Softball	\$1,554.70	\$5,477.00	\$888.75	\$6,142.95	
51	Girls Varsity Swim	\$514.46	\$0.00	\$0.00	\$514.46	Oct-2015
52	Girls Track	\$834.88	\$153.00	\$0.00	\$987.88	
53	Girls Volleyball Varsity	\$423.53	\$0.00	\$0.00	\$423.53	Dec-2015
54	Girls Volleyball J.V.	\$483.76	\$0.00	\$0.00	\$483.76	Oct-2015
55	Habitat for Humanities	\$3,968.86	\$0.00	\$0.00	\$3,968.86	Jan-2016
56	Hebrew Culture Club	\$1,416.58	\$0.00	\$0.00	\$1,416.58	Jan-2016
57	Honor Society	\$12,354.89	\$66.45	\$0.00	\$12,421.34	
58	Hurricane Sandy Donations	\$5,275.62	\$0.00	\$0.00	\$5,275.62	Feb-2016
59	Interact	\$1,551.77	\$117.90	\$40.00	\$1,629.67	
60	International Costa Rica	\$8.49	\$0.00	\$0.00	\$8.49	Dec-2015
61	International French Trip	\$0.00	\$0.00	\$0.00	\$0.00	Dec-2014
62	International Spain Trip	\$39.94	\$0.00	\$0.00	\$39.94	Jun-2015
63	International Italy Trip	\$6.25	\$0.00	\$0.00	\$6.25	May-2015
64	JV Cheerleaders	\$532.42	\$120.00	\$0.00	\$652.42	
65	Kayak Club	\$0.00	\$0.00	\$0.00	\$0.00	Jul-2015
66	Key Club	\$7,270.23	\$285.00	\$6,932.50	\$622.73	
67	Life Skills	\$3,394.77	\$0.00	\$200.00	\$3,194.77	
68	Law Club	\$268.10	\$123.00	\$136.00	\$255.10	
69	Latino Culture Club	\$457.85	\$0.00	\$0.00	\$457.85	Jan-2016
70	Literacy Magazine	\$440.36	\$0.00	\$0.00	\$440.36	Jan-2016
71	Marine Biology	\$523.78	\$121.90	\$0.00	\$645.68	
72	Marching Band Activity	\$7,063.88	\$0.00	\$38.51	\$7,025.37	
73	Mathletes	\$222.75	\$0.00	\$0.00	\$222.75	Feb-2016
74	Model Congress	\$6,484.66	\$2,000.00	\$27.00	\$8,457.66	
75	National Art Honor Society	\$846.68	\$0.00	\$277.99	\$568.69	
76	Oceanside Athletic Pride	\$7,251.96	\$0.00	\$40.00	\$7,211.96	
77	Orchestra Activity	\$0.00	\$0.00	\$0.00	\$0.00	Apr-2015
78	Patriot Club	\$3,571.59	\$0.00	\$0.00	\$3,571.59	Jan-2016
79	Project Extra	\$500.00	\$0.00	\$0.00	\$500.00	Apr-2015
80	Robotics	\$2,223.68	\$510.00	\$297.96	\$2,435.72	
81	School#2	\$2,043.78	\$3,087.26	\$713.26	\$4,417.78	
82	School #3	\$3,947.08	\$75.00	\$700.59	\$3,321.49	
83	School#4	\$34,925.73	\$4,675.05	\$3,599.60	\$36,001.18	
84	School #5	\$8,124.21	\$1,859.74	\$2,974.67	\$7,009.28	
85	School#6	\$9,266.79	\$214.80	\$231.50	\$9,250.09	
86	School #8	\$14,956.28	\$2,958.38	\$2,758.27	\$15,156.39	
87	School#9E	\$14,626.45	\$5,091.00	\$2,032.98	\$17,684.47	
88	School #9M	\$28,793.27	\$15,686.75	\$14,717.24	\$29,762.78	
89	SADD	\$1,721.10	\$0.00	\$0.00	\$1,721.10	Dec-2015
90	Sales Tax Payable	\$118.00	\$60.81	\$0.00	\$178.81	
91	Sailor Shack (School Store)	\$1,630.65	\$0.00	\$0.00	\$1,630.65	Jun-2015
92	Senior Events Fund	\$8,054.55	\$8,370.54	\$0.00	\$16,425.09	
93	Sider Press	\$0.00	\$0.00	\$0.00	\$0.00	May-2015

**Extra Curricular Report
2015-2016**

	A	AP	AQ	AR	AS	AT
1		OPENING	ADD	REDUCE	CLOSING	DATE OF
2		BALANCE			BALANCE	LAST
3		MARCH.2016	MAR.2016	MAR.2016	MAR.2016	ACTIVITY
94	Soul Shine	\$5,602.80	\$0.00	\$0.00	\$5,602.80	Feb-2016
95	Sportnight Blue	\$6,154.52	-\$186.08	\$5,632.08	\$336.36	
96	Sportnight White	\$4,074.00	\$186.08	\$1,372.96	\$2,887.12	
97	Spindrift	\$10,798.93	\$0.00	\$0.00	\$10,798.93	Feb-2016
98	Thespians	\$29,653.17	\$3,472.40	\$10,838.20	\$22,287.37	
99	Tri M	\$2,781.24	\$0.00	\$253.77	\$2,527.47	
100	Varsity Baseball	\$216.87	\$0.00	\$0.00	\$216.87	Feb-2016
101	Varsity Cheerleaders	\$2,966.38	-\$50.00	\$0.00	\$2,916.38	
102	Varsity Golf	\$0.50	\$0.00	\$0.00	\$0.50	May-2015
103	Varsity Gymnastics	\$6,607.34	\$0.00	\$616.13	\$5,991.21	
104	Varsity Tennis (Girls)	\$15.40	\$0.00	\$0.00	\$15.40	Nov-2015
105	Varsity Badminton	\$0.00	\$0.00	\$0.00	\$0.00	Dec-2013
106	Video Club	\$340.00	\$0.00	\$0.00	\$340.00	May-2015
107	World Interest Club	\$5,573.34	\$3,750.00	\$0.00	\$9,323.34	
108	World Language Honor Society	\$1,627.13	\$0.00	\$0.00	\$1,627.13	Feb-2016
109	Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	Dec-2014
110	Interest Income	\$904.48	\$32.67	\$0.00	\$937.15	
111	TOTAL	\$368,084.71	\$76,571.45	\$78,757.94	\$365,898.22	
112						
113						
114						
115	Robin D. Green					
116	Business Administrator/					
117	Controller					
118	Christopher A. Van Cott					
119	Assistant Superintendent/					
120	Treasurer					

**OCEANSIDE UNION FREE SCHOOL DISTRICT
OCEANSIDE, NEW YORK**

STANDARD CLAIMS AUDIT REPORT FORM

WARRANT # 17 FOR THE PERIOD ENDING 3/15/2016

Fund	Number of Checks	Check Number Range	Total Dollar Amount
A General	592	26873-26893 164170-164174 233480-234045	\$4,976,162.46
C Cafeteria	20	5868-5869 802643-802660	\$88,600.72
F Federal	26	901322-901324 903750 903765-903786	\$85,106.02
H Capital	3	1106-1108	\$69,269.34
T Trust & Agency	31	89477-89497 89515-89518 708231-708236	\$1,545,391.05
TE Private Purpose Trust	---	---	---
TOTAL	672	XXXXXXXXXX	\$6,764,529.59

CERTIFICATION OF WARRANT

To the District Treasurer:

I hereby certify that I have verified the above claims, 672 in number, in the total amount of \$6,764,529.59. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/15/16
DATE

[Signature]
SIGNATURE

[Title]
TITLE

WARRANT EXCEPTION REPORT

Fund	Check #	Vendor	Check Amt	✓ if claim:		Comments
				Held	Denied	
<u>A</u>	<u>233480</u>	<u>...</u>	<u>...</u>	<input checked="" type="checkbox"/>		<u>...</u>

**OCEANSIDE UNION FREE SCHOOL DISTRICT
OCEANSIDE, NEW YORK**

STANDARD CLAIMS AUDIT REPORT FORM

WARRANT # 18 FOR THE PERIOD ENDING 3/31/2016

Fund	Number of Checks	Check Number Range	Total Dollar Amount
A General	163	26894-26918 164175-164184 232076, 233542, 233968 234046-234170	\$9,360,923.12
C Cafeteria	2	5870-5871	\$60,005.69
F Federal	18	901325-901326 903787-903802	\$151,058.57
H Capital	2	1109-1110	\$3,430.50
T Trust & Agency	55	89499-89514 89519-89544 708237-708249	\$3,321,431.18
TE Private Purpose Trust	---	---	---
TOTAL	238	XXXXXXXXXX	\$12,896,849.06

CERTIFICATION OF WARRANT

To the District Treasurer:

I hereby certify that I have verified the above claims, 238 in number, in the total amount of \$ 12,896,849.06. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/5/16
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

WARRANT EXCEPTION REPORT

Fund	Check #	Vendor	Check Amt	if claim:		Comments
				Held	Denied	