FAR No. 5

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS

As at the Quarter Ending December 31, 2024



Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Region : ALL
Division : ALL
Operating Unit : ALL
Fund Cluster : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/ Domestic Grants Fund, 04-Special Account-Foreign Assisted/Foreign Grants Fund, 05-Internally Generated Funds, 06-Business Related Funds and 07-Trust Receipts)

Classsification/Sources of Revenue and Other Receipts	UACS Code	REVENUE TARGET (Annual) per BESF	Actual Revenue and Other Receipts Collections					Cumulative Remittance/Deposits to Date			Variance		Remarks
			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Remittance to BTr	Deposited with AGDB	Total	Amount	%	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(9+10)	12=(8-3)	13=(12/3)	14
Regular Agency Fund		9,465,000.00	5,262,176.47	9,260,782.32	7,259,634.27	9,259,192.74	31,041,785.80	23,628,443.29	(173,440.31)	23,455,002.98	21,576,785.80	228 %	
Revenue Collections		9,465,000.00	3,314,154.21	6,427,887.44	4,375,118.70	6,938,754.67	21,055,915.02	14,754,042.08	13,786.70	14,767,828.78	11,590,915.02	122 %	
Cash Revenue		9,465,000.00	2,684,940.77	3,735,568.40	4,337,065.26	4,103,600.44	14,861,174.87	14,723,081.25	10,131.77	14,733,213.02	5,396,174.87	57 %	
Non-Tax		9,465,000.00	2,684,940.77	3,735,568.40	4,337,065.26	4,103,600.44	14,861,174.87	14,723,081.25	10,131.77	14,733,213.02	5,396,174.87	57 %	
4020104001 - CLEARANCE FEES	4020104001	18,000.00	0.00	0.00	0.00	100.00	100.00	100.00	0.00	100.00	(17,900.00)	-99 %	
4020104002 - CERTIFICATION FEES	4020104002	10,000.00	3,040.00	13,920.00	21,350.00	3,340.00	41,650.00	41,650.00	0.00	41,650.00	31,650.00	316 %	
4020199099 - OTHER SERVICE INCOME	4020199099	2,000.00	0.00	1,064.00	0.00	0.00	1,064.00	1,064.00	0.00	1,064.00	(936.00)	-47 %	
4020201002 - INCOME COLLECTED FROM STUDENTS	4020201002	147,000.00	3,020.00	21,685.00	62,770.00	148,520.00	235,995.00	235,995.00	0.00	235,995.00	88,995.00	61 %	
4020201099 - OTHER SCHOOL FEES	4020201099	1,130,000.00	48,913.00	748,260.50	783,640.00	365,448.00	1,946,261.50	1,882,621.50	0.00	1,882,621.50	816,261.50	72 %	
4020203000 - EXAMINATION FEES	4020203000	1,862,000.00	0.00	80,400.00	514,400.00	927,900.00	1,522,700.00	1,522,700.00	0.00	1,522,700.00	(339,300.00)	-18 %	
4020205000 - RENT/LEASE INCOME	4020205000	410,000.00	314,433.05	305,538.93	350,574.41	234,325.82	1,204,872.21	1,204,872.21	0.00	1,204,872.21	794,872.21	194 %	
4020213000 - INCOME FROM HOSTELS/DORMITORIES AND OTHER LIKE FACILITIES	4020213000	4,068,000.00	2,082,449.10	1,689,398.00	1,655,139.00	1,902,110.00	7,329,096.10	7,301,276.10	0.00	7,301,276.10	3,261,096.10	80 %	
4020215000 - INCOME FROM PRINTING AND PUBLICATION	4020215000	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(50,000.00)	-100 %	
4020221001 - INTEREST ON NG DEPOSITS	4020221001	0.00	0.00	0.00	0.00	676.50	676.50	501.56	0.00	501.56	676.50	0 %	
4020221099 - OTHERS	4020221099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
4020223000 - FINES AND PENALTIES - BUSINESS INCOME	4020223000	71,000.00	0.00	0.00	103,375.64	30,288.19	133,663.83	133,663.83	0.00	133,663.83	62,663.83	88 %	
4020299099 - OTHER BUSINESS INCOME	4020299099	15,000.00	500.00	40,576.00	0.00	0.00	41,076.00	41,076.00	0.00	41,076.00	26,076.00	174 %	
4050199000 - OTHER GAINS	4050199000	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30,000.00)	-100 %	
4060999000 - MISCELLANEOUS INCOME	4060999000	1,652,000.00	232,585.62	834,725.97	845,816.21	490,891.93	2,404,019.73	2,357,561.05	10,131.77	2,367,692.82	752,019.73	46 %	
Non-Cash Revenue		0.00	628,252.42	2,679,460.12	36,538.90	1,827,226.54	5,171,477.98	30,960.83	3,654.93	34,615.76	5,171,477.98	0 %	
Non-Tax		0.00	2,863.50	111,131.68	1,973.24	1,402,027.02	1,517,995.44	4,382.81	3,654.93	8,037.74	1,517,995.44	0 %	
4020114000 - FINES AND PENALTIES - SERVICE INCOME	4020114000	0.00	0.00	343.62	575.00	0.00	918.62	343.62	0.00	343.62	918.62	0 %	
4020205000 - RENT/LEASE INCOME	4020205000	0.00	0.00	0.00	0.00	75,000.00	75,000.00	0.00	0.00	0.00	75,000.00	0 %	
4020223000 - FINES AND PENALTIES - BUSINESS INCOME	4020223000	0.00	0.00	2,863.50	1,175.69	21,725.90	25,765.09	4,039.19	0.00	4,039.19	25,765.09	0 %	
4060999000 - MISCELLANEOUS INCOME	4060999000	0.00	2,863.50	107,924.56	222.55	1,305,301.12	1,416,311.73	0.00	3,654.93	3,654.93	1,416,311.73	0 %	
Others		0.00	0.00	31,564.63	32,147.31	17,507.62	81,219.56	0.00	0.00	0.00	81,219.56	0 %	
4040202000 - INCOME FROM GRANTS AND DONATIONS IN KIND	4040202000	0.00	0.00	31,564.63	32,147.31	17,507.62	81,219.56	0.00	0.00	0.00	81,219.56	0 %	
Collections effected through outright deductions from claims		0.00	625,388.92	2,536,763.81	2,418.35	407,691.90	3,572,262.98	26,578.02	0.00	26,578.02	3,572,262.98	0 %	
4060999000 - MISCELLANEOUS INCOME	4060999000	0.00	625,388.92	2,536,763.81	2,418.35	407,691.90	3,572,262.98	26,578.02	0.00	26,578.02	3,572,262.98	0 %	
Cash Receipts		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
Non-Tax		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
4020199099 - OTHER SERVICE INCOME	4020199099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
4020201099 - OTHER SCHOOL FEES	4020201099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
4020213000 - INCOME FROM HOSTELS/DORMITORIES AND OTHER LIKE FACILITIES	4020213000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
4060999000 - MISCELLANEOUS INCOME	4060999000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
Others		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
1030501000 - RECEIVABLES - DISALLOWANCES/CHARGES	1030501000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
1990103000 - ADVANCES FOR SPECIAL DISBURSING OFFICER	1990103000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
1990104000 - ADVANCES TO OFFICERS AND EMPLOYEES	1990104000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
5010101001 - BASIC SALARY - CIVILIAN	5010101001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
5020202000 - SCHOLARSHIP GRANTS/EXPENSES	5020202000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
5020402000 - ELECTRICITY EXPENSES	5020402000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
5021199000 - OTHER PROFESSIONAL SERVICES	5021199000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
Non-Cash Receipts		0.00	961.02	12,858.92	1,514.54	1,007,927.69	1,023,262.17	0.00	0.00	0.00	1,023,262.17	0 %	
Others		0.00	0.00	0.00	0.00	1,006,679.39	1,006,679.39	0.00	0.00	0.00	1,006,679.39	0 %	
4040202000 - INCOME FROM GRANTS AND DONATIONS IN KIND	4040202000	0.00	0.00	0.00	0.00	1,006,679.39	1,006,679.39	0.00	0.00	0.00	1,006,679.39	0 %	
Collections effected through outright deductions from claims		0.00	961.02	12,858.92	1,514.54	1,248.30	16,582.78	0.00	0.00	0.00	16,582.78	0 %	
4060999000 - MISCELLANEOUS INCOME	4060999000	0.00	961.02	12,858.92	1,514.54	1,248.30	16,582.78	0.00	0.00	0.00	16,582.78	0 %	
Non-Revenue Collections/Other Receipts		0.00	1,948,022.26	2,832,894.88	2,884,515.57	2,320,438.07	9,985,870.78	8,874,401.21	(187,227.01)	8,687,174.20	9,985,870.78	0 %	

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Fund Cluster : 01 - Regular Agency Fund

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Classsification/Sources of Revenue and Other Receipts	UACS Code	REVENUE TARGET (Annual) per BESF	Actual Revenue and Other Receipts Collections					Cumulative Remittance/Deposits to Date			Variance		Remarks
			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Remittance to BTr	Deposited with AGDB	Total	Amount	%	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(9+10)	12=(8-3)	13=(12/3)	14
Cash Receipts		0.00	1,948,022.26	2,832,894.88	2,884,515.57	1,175,438.07	8,840,870.78	8,874,401.21	(187,227.01)	8,687,174.20	8,840,870.78	0 %	
Non-Tax		0.00	13,626.70	(4,126.27)	63,807.42	6,947.92	80,255.77	80,255.77	0.00	80,255.77	80,255.77	0 %	
4020221099 - OTHERS	4020221099	0.00	5,312.00	3,615.50	6,282.42	6,947.92	22,157.84	22,157.84	0.00	22,157.84	22,157.84	0 %	
4060999000 - MISCELLANEOUS INCOME	4060999000	0.00	8,314.70	(7,741.77)	57,525.00	0.00	58,097.93	58,097.93	0.00	58,097.93	58,097.93	0 %	
Others		0.00	1,859,392.60	2,724,516.71	2,672,656.44	1,052,589.24	8,309,154.99	8,342,685.42	(187,227.01)	8,155,458.41	8,309,154.99	0 %	
1010102000 - PETTY CASH	1010102000	0.00	0.00	5,882.00	0.00	3,474.90	9,356.90	9,356.90	0.00	9,356.90	9,356.90	0 %	
1030501000 - RECEIVABLES - DISALLOWANCES/CHARGES	1030501000	0.00	4,989.63	0.00	14,098.72	30,488.63	49,576.98	49,576.98	0.00	49,576.98	49,576.98	0 %	
1030502000 - DUE FROM OFFICERS AND EMPLOYEES	1030502000	0.00	114,431.62	69,842.07	80,819.70	113,026.10	378,119.49	378,119.39	0.00	378,119.39	378,119.49	0 %	
1030599000 - OTHER RECEIVABLES	1030599000	0.00	358,501.37	565,728.77	1,488,602.38	209,816.22	2,622,648.74	2,622,648.74	0.00	2,622,648.74	2,622,648.74	0 %	
1990102000 - ADVANCES FOR PAYROLL	1990102000	0.00	4,070.27	9.88	0.00	0.00	4,080.15	4,080.15	0.00	4,080.15	4,080.15	0 %	
1990103000 - ADVANCES FOR SPECIAL DISBURSING OFFICER	1990103000	0.00	226,712.98	225,011.06	86,051.53	262,008.53	799,784.10	672,271.67	0.00	672,271.67	799,784.10	0 %	
1990104000 - ADVANCES TO OFFICERS AND EMPLOYEES	1990104000	0.00	158,010.56	227,562.33	157,921.10	266,299.18	809,793.17	783,609.12	0.00	783,609.12	809,793.17	0 %	
2020105000 - DUE TO NGAS	2020105000	0.00	0.00	0.00	0.00	153,355.27	153,355.27	153,355.27	0.00	153,355.27	153,355.27	0 %	
2040101000 - TRUST LIABILITIES	2040101000	0.00	22,700.00	86,572.99	2,000.00	1,500.00	112,772.99	300,000.00	(187,227.01)	112,772.99	112,772.99	0 %	
3010101000 - GOVERNMENT EQUITY	3010101000	0.00	240,755.90	179,200.00	297,861.37	2,000.00	719,817.27	719,817.27	0.00	719,817.27	719,817.27	0 %	
4060999000 - MISCELLANEOUS INCOME	4060999000	0.00	371,000.00	1,133,791.47	396,219.12	0.00	1,901,010.59	1,901,010.59	0.00	1,901,010.59	1,901,010.59	0 %	
5010101001 - BASIC SALARY - CIVILIAN	5010101001	0.00	320,370.45	9,916.14	7,331.86	0.00	337,618.45	337,618.45	0.00	337,618.45	337,618.45	0 %	
5020202000 - SCHOLARSHIP GRANTS/EXPENSES	5020202000	0.00	33,399.82	198,500.00	132,025.00	8,604.27	372,529.09	372,529.09	0.00	372,529.09	372,529.09	0 %	
5020402000 - ELECTRICITY EXPENSES	5020402000	0.00	0.00	22,500.00	0.00	0.00	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0 %	
5020503000 - INTERNET SUBSCRIPTION EXPENSES	5020503000	0.00	0.00	0.00	0.00	1,625.46	1,625.46	1,625.46	0.00	1,625.46	1,625.46	0 %	
5021199000 - OTHER PROFESSIONAL SERVICES	5021199000	0.00	4,450.00	0.00	0.00	0.00	4,450.00	4,450.00	0.00	4,450.00	4,450.00	0 %	
5029903000 - REPRESENTATION EXPENSES	5029903000	0.00	0.00	0.00	9,142.10	390.68	9,532.78	9,532.78	0.00	9,532.78	9,532.78	0 %	
5029907001 - ICT SOFTWARE SUBSCRIPTION	5029907001	0.00	0.00	0.00	583.56	0.00	583.56	583.56	0.00	583.56	583.56	0 %	
Collections effected through outright deductions from claims		0.00	75,002.96	112,504.44	148,051.71	115,900.91	451,460.02	451,460.02	0.00	451,460.02	451,460.02	0 %	
1060503000 - INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	1060503000	0.00	75,002.96	112,504.44	148,051.71	115,900.91	451,460.02	451,460.02	0.00	451,460.02	451,460.02	0 %	
Non-Cash Receipts		0.00	0.00	0.00	0.00	1,145,000.00	1,145,000.00	0.00	0.00	0.00	1,145,000.00	0 %	
Others		0.00	0.00	0.00	0.00	1,145,000.00	1,145,000.00	0.00	0.00	0.00	1,145,000.00	0 %	
4040202000 - INCOME FROM GRANTS AND DONATIONS IN KIND	4040202000	0.00	0.00	0.00	0.00	1,145,000.00	1,145,000.00	0.00	0.00	0.00	1,145,000.00	0 %	
GRAND TOTAL		**9,465,000.00**	**5,262,176.47**	**9,260,782.32**	**7,259,634.27**	**9,259,192.74**	**31,041,785.80**	**23,628,443.29**	**(173,440.31)**	**23,455,002.98**	**21,576,785.80**	**228 %**	

Certified Correct:

MARIA LOURDES AMIRA P. SOGUILON
ACCOUNTANT III
Date:

Recommending Approval:

MA. CONCEPCION B. SAKAI
CHIEF ADMINISTRATIVE OFFICER
Date:

Approved By:

RONNALEEN. ORTEZA, Ph.D.
EXECUTIVE DIRECTOR
Date:

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As at the Quarter Ending December 31, 2024

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Office of the Executive Director (Central Office)
Organization Code (UACS) : 19 016 0100000
Fund Cluster : 01 - Regular Agency Fund

Classsification/Sources of Revenue and Other Receipts	UACS CODE	REVENUE TARGET (Annual) per BESF	Actual Revenue and Other Receipts Collections					Cumulative Remittance/Deposits to Date			Variance		Remarks
			1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Remittance to BTr	Deposited with AGDB	Total	Amount	%	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(9+10)	12=(8-3)	13=(12/3)	14
Regular Agency Fund		1,210,000.00	28,424.99	76,453.44	310,351.38	825,654.64	1,240,884.45	1,240,884.45	0.00	1,240,884.45	30,884.45	3 %	
Revenue Collections		1,210,000.00	161.01	45,665.44	284,887.89	780,524.17	1,111,238.51	1,111,238.51	0.00	1,111,238.51	(98,761.49)	-8 %	
Cash Revenue		1,210,000.00	161.01	45,665.44	284,887.89	780,524.17	1,111,238.51	1,111,238.51	0.00	1,111,238.51	(98,761.49)	-8 %	
Non-Tax		1,210,000.00	161.01	45,665.44	284,887.89	780,524.17	1,111,238.51	1,111,238.51	0.00	1,111,238.51	(98,761.49)	-8 %	
Examination Fees	4020203000	1,200,000.00	0.00	0.00	280,500.00	759,600.00	1,040,100.00	1,040,100.00	0.00	1,040,100.00	(159,900.00)	-13 %	Fees collected at the campuses
Miscellaneous Income	4060999000	10,000.00	161.01	45,665.44	4,387.89	20,924.17	71,138.51	71,138.51	0.00	71,138.51	61,138.51	611 %	
Non-Revenue Collections/Other Receipts		0.00	28,263.98	30,788.00	25,463.49	45,130.47	129,645.94	129,645.94	0.00	129,645.94	129,645.94	0 %	
Cash Receipts		0.00	28,263.98	30,788.00	25,463.49	45,130.47	129,645.94	129,645.94	0.00	129,645.94	129,645.94	0 %	
Others		0.00	28,263.98	30,788.00	25,463.49	45,130.47	129,645.94	129,645.94	0.00	129,645.94	129,645.94	0 %	
Other Receivables	1030599000	0.00	1,140.00	200.00	0.00	2,200.00	3,540.00	3,540.00	0.00	3,540.00	3,540.00	0 %	
Advances for Special Disbursing Officer	1990103000	0.00	27,123.98	30,588.00	13,085.12	16,168.40	86,965.50	86,965.50	0.00	86,965.50	86,965.50	0 %	
Advances to Officers and Employees	1990104000	0.00	0.00	0.00	3,236.27	26,371.39	29,607.66	29,607.66	0.00	29,607.66	29,607.66	0 %	
Representation Expenses	5029903000	0.00	0.00	0.00	9,142.10	390.68	9,532.78	9,532.78	0.00	9,532.78	9,532.78	0 %	
GRAND TOTAL		1,210,000.00	28,424.99	76,453.44	310,351.38	825,654.64	1,240,884.45	1,240,884.45	0.00	1,240,884.45	30,884.45	3 %	

Certified Correct:
MARIA LOURDES AMIRA P. SOGUILON
Accountant III
Date: January 22, 2025 02:25 PM

Certified Correct:
Date: January 22, 2025 02:25 PM

Recommending Approval By:
MA. CONCEPCION B. SAKAI
Chief Administrative Officer
Date: January 22, 2025 02:32 PM

Approved By:
RONNALEEN ORTEZA, PH.D.
Executive Director
Date: January 22, 2025 02:42 PM

COMMISSION ON AUDIT
RECEIVED BY
JAN 23 2025
DATE
Philippine Science High School

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As at the Quarter Ending December 31, 2024

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Office of the Executive Director (Central Office)
Organization Code (UACS) : 19 016 0100000
Fund Cluster : 07 - Trust Receipts

Classsification/Sources of Revenue and Other Receipts	UACS CODE	REVENUE TARGET (Annual) per BESF	Actual Revenue and Other Receipts Collections					Cumulative Remittance/Deposits to Date			Variance		Remarks
			1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Remittance to BTr	Deposited with AGDB	Total	Amount	%	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(9+10)	12=(8-3)	13=(12/3)	14
Trust Receipts		0.00	0.00	5,000.00	2,370,000.60	4,340,304.89	6,715,305.49	6,715,305.49	0.00	6,715,305.49	6,715,305.49	0 %	
Inter-Agency Transferred Funds (IATF) Deposited with the National Treasury		0.00	0.00	0.00	2,300,000.00	3,299,400.00	5,599,400.00	5,599,400.00	0.00	5,599,400.00	5,599,400.00	0 %	
Due to NGAs		0.00	0.00	0.00	2,300,000.00	3,299,400.00	5,599,400.00	5,599,400.00	0.00	5,599,400.00	5,599,400.00	0 %	
Other Trust Receipts Deposited with the National Treasury		0.00	0.00	5,000.00	70,000.60	1,040,904.89	1,115,905.49	1,115,905.49	0.00	1,115,905.49	1,115,905.49	0 %	
Proceeds from Sale of Bid Documents		0.00	0.00	5,000.00	5,000.00	65,500.00	75,500.00	75,500.00	0.00	75,500.00	75,500.00	0 %	
Retention Fee		0.00	0.00	0.00	65,000.60	975,404.89	1,040,405.49	1,040,405.49	0.00	1,040,405.49	1,040,405.49	0 %	
GRAND TOTAL		0.00	0.00	5,000.00	2,370,000.60	4,340,304.89	6,715,305.49	6,715,305.49	0.00	6,715,305.49	6,715,305.49	0 %	

Certified Correct:
MARIA LOURDES AMIRA P. SOGUILON
Accountant III
Date: January 22, 2025 02:25 PM

Certified Correct:
Date: January 22, 2025 02:25 PM

Recommending Approval By:
MA. CONCEPCION B. SAKAI
Chief Administrative Officer
Date: January 22, 2025 02:32 PM

Approved By:
RONNALEE N. ORTEZA, PH.D.
Executive Director
Date: January 22, 2025 02:42 PM

COMMISSION ON ... 3:54pm
RECEIVED BY
JAN 23 2025
DATE
Philippine Science ... School