REPORT OF UNCLAIMED PROPERTY For property unclaimed, which was originally due to its owner (issued) in school year 2007-2008.

Principal's Signature	Date
School	

Owner's Last Name, First Name Street Address, City, State, Zip	Owner's Social Security Number (if available)	Check Number	Amount Due To Owner	Property Code	Date of Last Transaction
01100171041000, 011), 01410, 21p	Number (ii available)	Number	10 OWNER	Code	Transaction
, to the second		<u>-</u> .,			

TOTAL	

^{*} The following property codes should be used: GT05 - for checks \$50 or greater; GT99 for book refunds and checks under \$50.

^{**} Individual amounts under \$50 should be added together and reported as a single "aggregate" line item.

Enter "aggregate" in column (1) and the single aggregate total in the "amount due owner" column.