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 | Owner's Social Security | Check | Amount Due | Property | Date of Last |
|----------------------------------|-------------------------|--------|------------|----------|--------------|
| Street Address, City, State, Zip | Number (if available) | Number | To Owner | Code | Transaction |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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.