

06/20/06

# Unicorn Users Group International Income / Expense Report June 1 - 20, 2006

<u>Date</u>	<u>Type</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>	<u>Credit</u>
6/14/2006	Bill	Holly Gordon	Holly's Flight SC2007 Planning...	310.68	
				310.68	0.00
6/15/2006	Bill	SIRSIDynix Inc	uugi.org domain name	50.00	
				50.00	0.00
6/19/2006	Bill	David Slater	SC 2007 Planning Mtg Travel	409.69	
				409.69	0.00
6/19/2006	Invoice	Louisiana State Univ...	FY07 UUGI Membership		100.00
				0.00	100.00
6/19/2006	Invoice	SAILS INC.	FY 07 Membership Dues		100.00
				0.00	100.00
6/19/2006	Invoice	Suburban Library Co...	FY 07 Membership Dues		100.00
				0.00	100.00
6/20/2006	Invoice	Old Colony Library N...	FY 07 Membership Dues		100.00
				0.00	100.00
<b>TOTAL</b>				<b>770.37</b>	<b>400.00</b>