

Date	CASH ACCOUNT—MAY	Rec'd	Paid
2.	Bus. Timothy		2. 50.
2.	52 gals syrup	5. 25	
	Chopping 55. 1/2 nails 15.		70.
4.	2270 lbs cattle 4. 1 cow 40.	130. 80.	
5. &	Guinn Mfg Co bal. on evaporator		43. 25.
	B&B salt Tyson 1.00.		1. 50.
6.	7 bus peas 4. 50. 10 lbs clover 11. 10	5. 65	
7.	Pecten 27 lbs clover seed.	2. 97.	
	Harold suit 3. 75 straw hat 10 socks 57	2. 64.	3. 42.
11.	24 lbs clover seed 2. 64.		
11.	100 lbs rock salt Kenyot.		1. 50.
	4 lbs beef steak 40. Chatham brooder		10. 40.
13.	2720 lbs cattle 2 4 cts less 7 received	101. 80.	
16.	M. McKenzi hay	2. 60.	
	Welding rods 20. Express 50. Flour 3. 00 Duny fork 85		4. 55.
	Baker 2 cows fees of 1903	2. 00.	
27.	McKenzi 500 hay. 500 brick	4. 10.	
27.	Looking after bridge	1. 00.	
28.	(Coal 50. Shovels 20) barrier put up 2. 00		3. 70.
21.	R. Greenless cow fee 1903.	1. 00.	