



PAWNEE COUNTY COOPERATIVE ASSN.
P. O. BOX 50
LARNED, KS 67550
(620) 285-6919

Page: 1 of 1

Quantity	Item	Description	Ref #	Price	Split % Split Qty	Total
6.008 TON	ZLBI	0-0-0		\$0.00000		\$0.00
					6.008	
384.2 LBS	000000000200020	AMMONIUM SULFATE		\$0.52500		\$201.71
		N/A			384.2	
10.506 GAL	000000000200482	BARRAGE EVO (SHUTTLE)		\$46.82000		\$491.89
		5905-529, Pigweed			10.506	
24.013 GAL	000000000200602	CLEAR OUT 5 EXTRA BULK EPA		\$13.60000		\$326.58
		~~42750-050~~ , Pigweed			24.013	
7.504 GAL	000000000554483	DICAMBA DMA SALT SHUTTLE		\$32.59000		\$244.56
		Pigweed			7.504	
9.005 GAL	000000000200307	METH SPRAY OIL (SHUTTLE)		\$29.00000		\$261.15
		EXEMPT, N/A			9.005	
7.504 GAL	000000000551511	SURMISE 5 (SHUTTLE)		\$35.65000		\$267.52
		42750-401, Pigweed			7.504	
2.25 GAL	000000000230401	FLUMIOXAZIN 4 SC EPA 5905-656 (2 X		\$170.96000		\$384.66
		2.5)			2.25	
22.512 GAL	000000000287446	PARAQUAT EPA 82542-3		\$19.67000		\$442.81
					22.512	
2.25 GAL	000000000297884	JUSTIFIED (2X2.5)		\$70.00000		\$157.50
					2.25	
6 GAL	000000000255116	FIRE ZONE BULK		\$30.08000		\$180.48
					6	
96.05 ACRE	000000000561100	APPL. BURNDOWN CHEMICAL	D.DEVINE	\$6.75000		\$648.34
					96.05	

PAP

NE 18-23-15 96.05 AC BLEND 67581

Discount Date 08/11/2026

Discount Amt 52.65

Net Due 3,554.55

Invoice Number 121591

Due By: 8/31/2026

\$3,607.20

Invoice Amount: \$3,607.20
plus Sales Tax: \$0.00

Invoice Total: \$3,607.20
less Prepayments: \$0.00
less Payments: \$0.00
less Discount: \$0.00



SHAWNEE COUNTY COOPERATIVE ASSN
P.O. BOX 50
LARNED, KS 67550
(620) 235-0019

Quantity	Item	Description	Ref#	Price	Sales Tax	Total
9.975 TON	ZLBI	0-0-0		\$0.00000		\$0.00
					9.975	
8025 GAL	000000000200881	HEL-FIRE BULK		\$33.15000		\$285.92
		N/A, N/A			8.625	
1675 GAL	000000000297884	JUSTIFIED (2X2.5)		\$70.00000		\$201.25
		N/A			2.875	
57.975 GAL	000000000200333	RT3 BULK		\$18.82000		\$703.40
		324-544, Grassbur			37.375	
134 ACRE	000000000561200	APPL. CHEMICAL	D. DEVINE	\$6.75000		\$1,242.00
					134	

COPY / 38.46 ac

EF

5 LEGALS BLD #67878

NE 18-23-15; SE 18-23-15; SE 1-24-16

NE 13-23-16; SW 19-23-15

Discount Date 09/30/2026

Discount Amt 23.81

Net Due 2,408.76

Invoice Number 122381

Due By: 9/30/2026

Invoice Amount: \$2,432.57

plus Sales Tax: \$0.00

Invoice Total: \$2,432.57

less Prepayments: \$0.00

less Payments: \$0.00

less Discount: \$0.00

\$2,432.57

NE 18-23-15 38.46 acres X 13.22 = \$508.46



PAWNEE COUNTY COOPERATIVE ASSN
P. O. BOX 50
LARNED, KS 67550
(620) 285-3919

Quantity	Item	Description	Ref #	Price	Unit Price	Total
4.554 TON	ZLBI	0-0-0		\$0.00000		\$0.00
833 GAL	000000000200881	HEL-FIRE BULK N/A		\$13.15000	3.938	\$130.64
113 GAL	000000000297884	JUSTIFIED (2X2.5) N/A		\$70.00000	1.313	\$91.91
17.063 GAL	000000000200333	RT3 BULK 524-544, Grassbur		\$18.82000	17.063	\$321.13
5.563 GAL	000000000200482	BARRAGE EVO (SHUTTLE) 5905-529, Pigweed		\$46.82000	6.563	\$307.28
14 ACRE	000000000561200	APPL. CHEMICAL	D. DEVINE	\$6.75000		\$567.00

EF
BLD #67879 SW 19-23-15 46AC;
NE 18-23-15 30 AC; NE 1-24-16 8 AC

Discount Date 09/30/2026
Discount Amt 17.02
Net Due 1,400.84

Invoice Number 122382

Due By: 9/30/2026

Invoice Amount: \$1,417.86
plus Sales Tax: \$0.00

Invoice Total: \$1,417.86
less Prepayments: \$0.00
less Payments: \$0.00
less Discount: \$0.00

\$1,417.86

NE 18-23-15 30 acres x 16.87 an acre = \$506.10

HAWK COUNTY COOPERATIVE ASSN
 P.O. BOX 50
 LARNED, KS 67550
 (620) 285-6919

Quantity	Unit	Description	Ref #	Price	Split Qty	Total
1.527 TON	ZLBI	0-0-0		\$0.00000		\$0.00
1.344 GAL	000000000200482	BARRAGE EVO (SHUTTLE) 5905-529, Pigweed		\$46.82000	2.344	\$100.75
6.094 GAL	000000000200602	CLEAR OUT 5 EXTRA (SHUTTLE) 42750-059, Pigweed		\$13.60000	6.094	\$82.86
1.406 GAL	000000000214000	DICAMBA 4 (ALLIGARE) (2X2.5) 31927-55, Pigweed		\$35.91000	1.406	\$50.49
1.406 GAL	000000000200881	HEL-FIRE BULK P.L.A. N/A		\$33.15000	1.406	\$46.61
938 GAL	000000000200779	INDUCE (2X2.5) 5905-60091, N/A		\$41.76000	938	\$39.17
30 ACRE	000000000561200	APPL. CHEMICAL	D.DEVINE	\$6.75000		\$202.50

COPY

PAP
 NE 18-23-15 30 AC BLEND 67948
 E & W OF DRIVEWAY

Discount Date 10/11/2026
 Discount Amt 4.92
 Net Due 526.48

Invoice Number

122492

Due By:

10/31/2026

\$531.40

Invoice Amount:	\$531.40
plus Sales Tax:	\$0.00
Invoice Total:	\$531.40
less Prepayments:	\$0.00
less Payments:	\$0.00
less Discount:	\$0.00