UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI

In Re:	**)**	**In Proceedings Under Chapter 11**
	)	
FARMLAND INDUSTRIES, INC., et al.,	**)**	**Case No. 02-50557-JWV**
	)	**Joint Administration**
Debtors.	**)**	

DEBTORS' TWELFTH OMNIBUS OBJECTION
TO PAID CLAIMS AND INVALID CLAIMS

COME NOW the above-captioned Debtors and Debtors-in-Possession (collectively, the "Debtors"), by and through their attorneys, and for their Twelfth Omnibus Objection to Paid Claims and Invalid Claims (the "Omnibus Objection"), respectfully state as follows:

1. Various claimants ("Claimants") have filed one or more proofs of claim claiming amounts that Debtors believe were paid post-petition ("Paid Claims"). Further, various Claimants have filed one or more proofs of claim claiming amounts that Debtors believe are inappropriate and/or not owing by the Debtors ("Invalid Claims"). According to the Debtors' books and records, the proofs of claim identified on **Exhibit A** attached hereto are Paid Claims or Invalid Claims. The Debtors object to the Paid Claims and Invalid Claims and request that such claims be stricken and finally disallowed.

2. Nothing contained in this Omnibus Objection is intended to or shall be construed to constitute a waiver of any additional defenses, claims or other issues Debtors may have with the allowance or propriety of the Paid Claims and Invalid Claims. Debtors expressly reserve the right to file additional claim objections in the future with respect to the Paid Claims or Invalid Claims or any other claims asserted by the Claimants asserting the Paid Claims or Invalid Claims. Furthermore, nothing contained in this Omnibus Objection is intended to or shall be construed as a representation that Exhibit A is a complete and final list of all Paid Claims or Invalid Claims filed in these Chapter 11

proceedings. Debtors expressly reserve the right to file additional objections on the basis that certain proofs of claim were paid post-petition or indicate inappropriate amounts and/or amounts not owing by the Debtors.

NOTICE OF DEBTORS' TWELFTH OMNIBUS
OBJECTION TO PAID CLAIMS AND INVALID CLAIMS

TAKE NOTICE that the Debtors have objected to the claims identified on Exhibit A attached hereto on the basis that said claims were paid post-petition or indicate inappropriate amounts and/or amounts not owing by the Debtors. **Each Claimant identified on Exhibit A has 30 days from the date of this notice to file a response to this Omnibus Objection. If a Claimant does not have electronic filing access such Claimant should file its response with the Clerk of the U.S. Bankruptcy Court, 400 East 9th Street, Kansas City, Missouri 64106, with a copy to the undersigned Debtors' counsel. To be timely, any response must be received by the Clerk by no later than December 22, 2003.** If no response is timely filed, an order will be entered disallowing each claim identified on Exhibit A. If a Response is timely filed, the Court will conduct an **evidentiary hearing** on **March 8, 2004, at 10:00 a.m.** at the United States Courthouse, Courtroom 6A, 400 East 9th Street, Kansas City, Missouri, to address only those claims to which a Response was timely filed. All other claims identified on Exhibit A will be finally disallowed without further notice or hearing, based upon failure to respond to this Omnibus Objection.

Questions regarding this Omnibus Objection should be directed to Bankruptcy Management Corporation at telephone number (888) 909-0100.

Dated: November 21, 2003.

Respectfully submitted,

FARMLAND INDUSTRIES, INC., ET AL.

By: /s/ Tammee E. McVey

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CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing Debtors' Twelfth Omnibus Objection to Paid Claims and Invalid Claims was served by United States mail, first-class, postage prepaid, on the parties listed on Exhibit A attached hereto, on November 21, 2003.

/s/ Tammee E. McVey

In re: Farmland Industries, Inc.
OMNIBUS 12: EXHIBIT A - INVALID - NO LIABILITY/PAID POST PETITION CLAIMS

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Claim Date	Reason For Proposed Disallowance
1	BANK ONE TRUST COMPANY TRUST ADMINISTRATION 1 BANK ONE PLZ CHICAGO IL 60670-0134	02-50557-JWV	s84927	$1,447,336.35	(U)		ENID LEASE PAID VIA WIRE PAYMENT ON 10/24/02 TO CIT GROUP
2	CAPE FEAR CONSULTING LLC 508 SILVER LAKE DR WARSAW NC 28398	02-50557-JWV	s72752	$20,740.52	(U)		PAID POST. SETTLED WITH SELL OF FOODS VIA CONTRACT CURE
3	CHICAGO CENTRAL & PACIFIC RR 33701 TREASURY CTR CHICAGO IL 60694-3700	02-50561-JWV	s81295	$1,440.00	(U)		PAID FEBRUARY 2003, CK#100050391
4	CITICAPITAL INC PO BOX 8500-9805 PHILADELPHIA PA 19178-9805	02-50561-JWV	s79785	$638.71	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
5	CLYDE LARSON 14772 COUNTY RD 20 HANSKA MN 56041	02-50557-JWV	s73074	$19.70	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
6	COLORADO BOAR STUD LLC PO BOX 20121 DEPT 189 KANSAS CITY MO 64163	02-50557-JWV	8759	$111,432.62	(U)	1/13/2003	LIABILITY CLEARED WHEN FOODS SOLD TO SMITHFIELD
7	COLORADO BOAR STUD REAL ESTATE LLC 12678 COUNTY RD 32 YUMA CO 80759	02-50557-JWV	s84858	$901,462.88	(U)		LIABILITY CLEARED WIHEN FOODS SOLD TO SMITHFIELD.
8	COMMERCE BANK NA TRUSTEE C/O THOMAS J ONEAL 901 ST LOUIS ST STE 1200 SPRINGFIELD MO 65806	02-50561-JWV	7836	$1,000,000.00	(S)	1/9/2003	PAID VIA WIRE ON 10/22 AS PART OF FOODS SALE TO SMITHFIELD
9	COMMERCE BANK NA TRUSTEE C/O THOMAS J ONEAL 901 ST LOUIS ST STE 1200 SPRINGFIELD MO 65806	02-50561-JWV	7835	$1,500,000.00	(S)	1/9/2003	PAID VIA WIRE ON 10/22 AS PART OF FOODS SALE TO SMITHFIELD
10	COMMERCE BANK NA TRUSTEE C/O THOMAS J ONEAL 901 ST LOUIS ST STE 1200 SPRINGFIELD MO 65806	02-50561-JWV	7834	$1,000,000.00	(S)	1/9/2003	PAID VIA WIRE ON 10/22 AS PART OF FOODS SALE TO SMITHFIELD

In re: Farmland Foods, Inc.
OMNIBUS 12: EXHIBIT A - INVALID - NO LIABILITY/PAID POST PETITION CLAIMS

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Claim Date	Reason For Proposed Disallowance
11	DE LAGE LANDEN FINANCIAL SERVICES INC PO BOX 41601 PHILADELPHIA PA 19101-1601	02-50561-JWV	s81345	$1,319.93	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
12	DEWIED INTERNATIONAL INC PO BOX 200165 SAN ANTONIO TX 78220-0165	02-50561-JWV	s79922	$28,614.07	(U)		NO LIABILITY. OFFSET TAKEN EARLIER
13	DOUGLAS BATTERY MANUFACTURING CO 500 BATTERY DR WINSTON SALEM NC 27107-2159	02-50557-JWV	7565	$68,349.88	(U)	1/8/2003	FARMLAND SHOWS NO LIABILITY OWED.
14	EVERETT ROAD STORAGE & HANDLING INC FIRST PRIZE CENTER 76 EXCHANGE ST ALBANY NY 12205	02-50561-JWV	s79998	$150.00	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
15	FAMILY VENTURES LIMITED CORP PO BOX 203 603 HWY 30 W CARROLL IA 51401-0203	02-50561-JWV	s80011	$1,200.00	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
16	FARMERS COOP SOCIETY 317 3RD ST NW SIOUX CENTER IA 51250-1856	02-50557-JWV	7705	$361,255.53	(U)	1/8/2003	PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
17	FARMLAND PORK 12200 N AMBASSADOR DR KANSAS CITY MO 64163	02-50557-JWV	s84998	$16,182.97	(U)		INTERNAL BALANCE SHEET ACCOUNT SCHEDULED IN ERROR
18	FERRIS, JAMES F 9611 PERRY LN OVERLAND PARK KS 66212	02-50557-JWV	6997	$12,000.00	(U)	1/3/2003	LIFE INSURANCE HAS BEEN PAID TO HIS BENEFICIARIES BY MINNESOTA LIFE
19	FIRST FLEET CORPORATION C/O DAVID J REIER ESQ 2 SEAPORT LN, STE 300 SEYFARTH SHAW BOSTON MA 02210-2028	02-50557-JWV	8287	$0.00 $1,486,865.76	(P) (U)	1/10/2003	SETTLED WITH SELL OF FOODS VIA CONTRACT CURE
20	FLEET FINANCIAL CENTER CORP 754 FLEET FINANCIAL CT LONGWOOD FL 32750-3725	02-50561-JWV	s80037	$321.00	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE

In re: Farmland Industries, Inc.
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21	FORREST CO TAX COLLECTOR DELBERT W DEARMAN 601 MAIN ST HATTIESBURG MS 39401	02-50557-JWV	9099	$6,625.98	(U)	9/18/2003	INVENTORY & EQUIPMENT SOLD IN 2002. CLOSING STATEMENTS STATES BUYER RESPONSIBLE FOR PROPERTY TAXES.
22	FORTRESS STORAGE 1233 CASTLE DR MASON OH 45040	02-50561-JWV	s80058	$400.00	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
23	G & K SERVICES INC 1671 S 4370 W SALT LAKE CITY UT 84104	02-50561-JWV	s80080	$21,735.02	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
24	G A FARMS INC GLENN RUHLAND 24442 MARBLE AVE LE MARS IA 51031	02-50557-JWV	s74051	$499.33	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
25	HELENA CHEMICAL COMPANY STUTGRT,DEWTT,GLLTT PO BOX 63 DEWITT AR 72042	02-50562-JWV	s81996	$50,708.12	(U)		PAID BY ALMYRA FARMERS COOP WHO PURCHASED THE FACILITIES AT STUTGART, DEWITT, AND GILLETE
26	HUSKY HOGS LLC C/O JAMES A LODOEN 4200 IDS CENTER, 80 S EIGHT ST MINNEAPOLIS MN 55402-2205	02-50557-JWV	r25		(T)		CREDITOR HAS BEEN PAID AS PART OF CRITICAL VENDOR MOTION. NO LIABILITY REMAINS.
27	JAKES FINER FOODS 939 W 18TH ST HOUSTON TX 77008-3336	02-50561-JWV	s83085	$881.96	(U)		NO LIABILITY. SCHEDULED BEFORE INVOICE AND PAYMENT OF RECEIVABLE WERE RECONCILED.
28	JIMS MOBILE OFFICES PO BOX 502 12882 ROUTE 37 N MARION IL 62959	02-50561-JWV	s80319	$800.00	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
29	LEAST COST FORMULATIONS LTD INC 824 TIMBERLAKE DR VIRGINIA BEACH VA 23464-3239	02-50561-JWV	s80406	$495.00	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
30	LIBERTY FOODS INC PO BOX 368 CRETE NE 68333	02-50561-JWV	s80420	$1,904.23	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
31	MACHINE CONSULTANTS & SERVICES 1613 W 17TH ST N WICHITA KS 67203	02-50561-JWV	s80448	$5,877.45	(U)		NO LIABILITY BECAUSE OF A DUPLICATE PAYMENT OF 1096, 1108 AND 1109 WITH CHECKS 104751, 120260 AND 124562.

In re: Farmland Foods, Inc.
OMNIBUS 12: EXHIBIT A - INVALID - NO LIABILITY/PAID POST PETITION CLAIMS

	Creditor Name / Address	Case Number	Claim Number	Total Claim Dollars	Claim Class*	Claim Date	Reason For Proposed Disallowance
32	MARITIME INTERNATIONAL INC (HARTFORD FREEZERS) C/O TIMOTHY M RAY PO BOX 7745 NEW BEDFORD MA 02742	02-50561-JWV	r34		(T)		NO LIABILITY. RESOLVED UNDER CRITICAL VENDOR COURT ORDER.
33	MATRIX FARMS COREY JACOBSEN 1211 CARDINAL AVE DOWS IA 50071	02-50557-JWV	8014	$18,320.00	(U)	1/9/2003	PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
34	MILLARD PROCESSING SERVICES (MPS) / IBP INC C/O NATHAN A HODNE 800 STEVENS PORT DR, SUITE 836 DAKOTA DUNES SD 57049	02-50561-JWV	r21		(T)		CLAIM HAS BEEN RESOLVED UNDER SEPARATE SET-OFF ISSUE, THEREBY LEAVING NO RECLAMATION.
35	MISCELLANEOUS CASH RECEIPTS PO BOX 7305 KANSAS CITY MO 64116	02-50564-JWV	s83184	$1,762.04	(U)		INTERNAL BALANCE SHEET ACCOUNT. SCHEDULED IN ERROR.
36	MONMOUTH WAREHOUSE SERVICES INC PO BOX 51 1226 S MAIN ST MONMOUTH IL 61462	02-50561-JWV	s80561	$19,338.72	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
37	MONSANTO CHOICE GENETICS INC 800 N LINDBERGH BLVD B2NA ST LOUIS MO 63167	02-50557-JWV	799	$260,255.59	(U)	11/12/2002	PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
38	OLYMPIC COMPACTOR RENTALS II INC PO BOX 17087 FOUNTAIN HILLS AZ 85269-7087	02-50561-JWV	s80636	$3,145.00	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
39	PITNEY BOWES CREDIT CORP PO BOX 856460 LOUISVILLE KY 40285-6460	02-50561-JWV	s81607	$9.52	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
40	PITNEY BOWES CREDIT CORP ATTN CUSTOMER SERV DEPT PO BOX 530660 ATLANTA GA 30353-0660	02-50557-JWV	s77188	$39,949.32	(U)		PAID POST PETITION WITH SELL FO FOODS VIA CONTRACT CURE.
41	PITNEY BOWES CREDIT CORPORATION 27 WATERVIEW DR SHELTON CT 06484-5151	02-50561-JWV	36	$3,057.00	(U)	7/1/2002	PAID POST WITH SELL OF FOODS VIA CONTRACT CURE

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42	PITNEY BOWES CREDIT CORPORATION 27 WATERVIEW DR SHELTON CT 06484-5151	02-50561-JWV	33	$500.00	(U)	7/1/2002	PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
43	PITNEY BOWES INC PO BOX 856390 LOUISVILLE KY 40285-6390	02-50561-JWV	s81608	$513.66	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
44	POCAHONTAS FOODS USA PO BOX 9729 RICHMOND VA 23228	02-50561-JWV	7343	$5,529.00	(U)	1/6/2003	PAID POST VIA PROMOTIONAL COURT ORDER, CK#100018137
45	PROFESSIONAL MEDICAL MANAGEMENT PEDRO ESCOBEDO 12368 STRATFORD DR STE 500 OLIVE IA 50325	02-50557-JWV	8023	$21.50	(U)	1/9/2003	POST PETITION SERVICES. THESE SERVICES ARE PAID BY SRS (WORKERS COMPENSATION SERVICE)
46	PROFESSIONAL MEDICAL MANAGEMENT ROGERS VERNON HEALTH INSURNACE CLAIM FORM 12368 STRATFORD DR STE 500 CLIVE IA 50325	02-50557-JWV	8512	$101.00	(U)	1/10/2003	POST PETITION SERVICES. THESE SERVICES ARE PAID BY SRS (WORKERS COMPENSATION SERVICE)
47	PROFESSIONAL OFFICE RENTALS 777 COLUMBUS AVE LEBANON OH 45038	02-50561-JWV	s80750	$195.00	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
48	ROCKY FORD GROWERS COOP ASSN 101 S 2ND ST PO BOX 509 ROCKY FORD CO 81067-0509	02-50557-JWV	s83294	$592.20	(U)		THIS CLAIM WAS SCHEDULED TWICE IN ERROR.
49	SAP AMERICA INC, BROWN & CONNERY LLP ATTN STEPHANIE DEVINEY PO BOX 539 360 HADDON AVE WESTMONT NJ 08108	02-50557-JWV	260	$482,226.51	(U)	8/26/2002	PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
50	SAVIN CORP 23003 NETWORK PL CHICAGO IL 60673-1230	02-50561-JWV	3097	$1,569.00	(U)	11/18/2002	ONE INVOICE NOT FARMLAND, BUT AGRILIANCE. THE OTHER INVOICE WAS PAID BY FARMLAND FOODS FEBRUARY 2002, CK#2002
51	SCHUMACHER ELEVATOR CO INC PO BOX 393 1 SCHUMACHER WAY DENVER IA 50622	02-50561-JWV	s80874	$1,100.28	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE

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52	UNICHEM PO BOX 1499 HOBBS NM 88241-1499	02-50557-JWV	s83293	$750.00	(U)		PAYMENT RECEIVED BEFORE BILLING. ACCOUNT NOW RECONCILED AND SETTLED.
53	UNICHEM PO BOX 1499 HOBBS NM 88241-1499	02-50557-JWV	s85004	$1,500.00	(U)		PAYMENT RECEIVED BEFORE BILLING. ACCOUNT NOW RECONCILED AND SETTLED.
54	VERIZON WIRELESS PO BOX 489 NEWARK NJ 07101-0489	02-50561-JWV	s81080	$5,253.68	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
55	VERIZON WIRELESS PO BOX 790406 SAINT LOUIS MO 63179-0406	02-50561-JWV	s81722	$151.67	(U)		PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
56	WASTE MANAGEMENT PO BOX 830003 BALTIMORE MD 21283-0003	02-50561-JWV	8676	$12,069.89	(U)	1/13/2003	PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
57	WESCO INDUSTRIES INC PO BOX 340 415 S 11TH ST DENISON IA 51442-0340	02-50561-JWV	2663	$22,281.11	(U)	11/15/2002	PAID POST WITH SELL OF FOODS VIA CONTRACT CURE
58	WILLIAM M MERCER DEPT 94136 LOUISVILLE KY 40294	02-50557-JWV	s78913	$6,750.00	(U)		CLAIM SCHEDULED IN ERROR. ALREADY PAID MARCH 2002, CK#207969

Total Number of Claims: 58 **Total Dollars in Claims Listed on this Omnibus: $8,936,198.70**