

**UNITED STATES BANKRUPTCY COURT**  
**DISTRICT OF \_\_\_\_\_**

In re: Claim Jumper Restaurants, LLC

Case No. 10-12819  
 Reporting Period: 9/29/10 - 10/26/10

**MONTHLY OPERATING REPORT**

File with Court and submit copy to United States Trustee within 20 days after end of month.

Submit copy of report to any official committee appointed in the case

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached	Affidavit/Supplement Attached
Schedule of Cash Receipts and Disbursements	MOR-1	X		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1a	X		
Schedule of Professional Fees Paid	MOR-1b	N/A		
Copies of bank statements				
Cash disbursements journals				
Statement of Operations	MOR-2	X		
Balance Sheet	MOR-3	X		
Status of Postpetition Taxes	MOR-4	X		
Copies of IRS Form 6123 or payment receipt				
Copies of tax returns filed during reporting period				
Summary of Unpaid Postpetition Debts	MOR-4	X		
Listing of aged accounts payable	MOR-41a	X		
Accounts Receivable Reconciliation and Aging	MOR-5	X		
Debtor Questionnaire	MOR-5	X		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

\_\_\_\_\_  
 Signature of Debtor

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Signature of Joint Debtor

\_\_\_\_\_  
 Date

*William Taves*  
 Signature of Authorized Individual\*

*1/4/11*  
 Date

*William Taves*  
 Printed Name of Authorized Individual

*CFD*  
 Title of Authorized Individual

\*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership, a manager or member if debtor is a limited liability company.



**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re Claim Jumper Restaurants, LLC

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\_\_\_\_\_  
Signature of Authorized Individual\*

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Date

\_\_\_\_\_  
Printed Name of Authorized Individual

\_\_\_\_\_  
Title of Authorized Individual

\*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

**SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS**

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. The amounts reported in the "CURRENT MONTH - ACTUAL" column must equal the sum of the four bank account columns. The amounts reported in the "PROJECTED" columns should be taken from the SMALL BUSINESS INITIAL REPORT (FORM IR-1). Attach copies of the bank statements and the cash disbursements journal. The total disbursements listed in the disbursements journal must equal the total disbursements reported on this page. A bank reconciliation must be attached for each account. [See MOR-1 (CONT)]

	BANK ACCOUNTS				CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER.	PAYROLL	TAX	OTHER	ACTUAL	PROJECTED	ACTUAL	PROJECTED
CASH BEGINNING OF MONTH	2,945,019				2,945,019	996,000	1,062,674	2,898,000

**RECEIPTS**

CASH SALES	16,933,644				16,933,644	16,579,000	27,941,247	28,419,000
ACCOUNTS RECEIVABLE	419,588				419,588	183,000	610,553	298,000
SALE OF ASSETS								
OTHER (ATTACH LIST)								
TRANSFERS (FROM DIP ACCTS)	(6,186,376)				(6,186,376)	(6,280,000)	(10,226,229)	(12,395,000)
<b>TOTAL RECEIPTS</b>	<b>11,166,856</b>				<b>11,166,856</b>	<b>10,482,000</b>	<b>18,325,570</b>	<b>16,322,000</b>

**DISBURSEMENTS**

NET PAYROLL								
PAYROLL TAXES								
GARNISHMENTS/401K								
HEALTH INSURANCE	602,226				602,226	600,000	1,208,670	1,230,000
FOOD & LIQUOR	5,845,666				5,845,666	4,834,000	8,879,726	7,933,000
WORKERS' COMP/OTHER INSURANCE	337,923				337,923	295,000	422,846	367,000
UTILITIES	645,998				645,998	812,000	677,005	1,218,000
SALES/USE TAX	511,411				511,411	508,000	1,705,857	1,661,000
PROPERTY TAX	59,214				59,214		85,186	
CREDIT CARD FEES	317,819				317,819	289,000	361,852	542,000
SECURED/ RENTAL/ LEASES	1,649,008				1,649,008	1,612,000	1,649,008	1,612,000
OTHER (ATTACH LIST) MOR-1a3	1,557,260				1,557,260	1,928,000	1,812,744	3,082,000
OWNER DRAW *								
TRANSFERS (TO DIP ACCTS)								
PROFESSIONAL FEES						60,000		835,000
U.S. TRUSTEE QUARTERLY FEES	26,000				26,000		26,000	
COURT COSTS								
<b>TOTAL DISBURSEMENTS</b>	<b>11,552,525</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,552,525</b>	<b>10,738,000</b>	<b>16,828,895</b>	<b>18,480,000</b>

NET CASH FLOW	(385,669)	-	-	-	(385,669)	(256,000)	1,496,675	(2,158,000)
(RECEIPTS LESS DISBURSEMENTS)								

CASH - END OF MONTH	2,559,350	-	-	-	2,559,350	740,000	2,559,349	740,000
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\* COMPENSATION TO SOLE PROPRIETORS FOR SERVICES RENDERED TO BANKRUPTCY ESTATE

**THE FOLLOWING SECTION MUST BE COMPLETED**

**DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)**

TOTAL DISBURSEMENTS	11,552,525
LESS: TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	
<b>TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES</b>	<b>11,552,525</b>

**Note:**

Projections are done on a weekly basis and therefore includes activity from 9/29/10 - 10/26/10.

**BANK RECONCILIATIONS**

Continuation Sheet for MOR-1

A bank reconciliation must be included for each bank account. The debtor's bank reconciliation may be substituted for this page.

	Operating		Payroll		Tax		Other	
	#	#	#	#	#	#	#	#
<b>BALANCE PER BOOKS</b>		2,559,350						
<b>BANK BALANCE</b>		4,931,683						
(+) DEPOSITS IN TRANSIT (ATTACH LIST)		87,993						
(-) OUTSTANDING CHECKS (ATTACH LIST)		(1,754,533)						
OTHER (ATTACH EXPLANATION)		270,894						
<b>ADJUSTED BANK BALANCE *</b>		<b>3,536,036</b>						
* Adjusted bank balance must equal balance per books								
<b>DEPOSITS IN TRANSIT</b>	Date	Amount	Date	Amount	Date	Amount	Date	Amount
DEPOSITORY	Depository	87,993						
<b>CHECKS OUTSTANDING</b>	Ck. #	Amount	Ch. #	Amount	Ck. #	Amount	Ck. #	Amount
See Attachment MOR-1a1	AP	1,746,625						
See Attachment MOR-1a2	Liquor	7,908						
<b>TOTAL</b>		<b>1,754,533</b>						
<b>OTHER</b>								
Checks Voided In Bank Still O/S in GL		(57)						
Checks Voided in GL O/S in Bank		1,720						
Checks Issued After 9/29 Post 9/28 in GL		(655)						
Check Issued in Bank in Error Cashiers Ck		265,625						
Prepaid Vendor Balances		808						
Liquor Check in AP Acct		3,452						
<b>TOTAL</b>		<b>270,894</b>						

Accounts Payable 4759-036643 Outstanding Check List				
For The Period Ended October 26, 2010				
Check No	Check Date	Vendor No.	Vendor Name	
1002039	9/14/3909	7866	CITY OF PALMDALE	347.00
1002045	9/14/3909	10491	SUSAN G KOMEN BREAST CANCER FOUNDATION	62.87
1002046	9/14/3909	10491	SUSAN G KOMEN BREAST CANCER FOUNDATION	62.88
1002113	9/20/3909	7002	TORTILLERIA ATOTONILCO INC	160.80
1002201	9/20/3909	10178	ANGEL CONNECTED FOUNDATION	46.36
1002202	9/20/3909	10177	KIWANIS CLUB OF LAS VEGAS	82.57
1002204	9/20/3909	10276	NORTH ANTELOPE VALLEY COUNCIL PTA	25.00
1002206	9/20/3909	10319	LEUKEMIA & LYMPHOMA SOCIETY (WI)	65.68
1002209	9/20/3909	10329	LAGUNA HILLS HIGH SCHOOL (HOCKEY)	72.71
1002210	9/20/3909	10331	LAGUNA NIGUEL SOCCER CLUB	225.20
1002212	9/20/3909	10367	CAPISTRANO UNIFIED SCHOOL DISTRICT	69.17
1002213	9/20/3909	10361	THINK KINDNESS	4.94
1002214	9/20/3909	13072	MISSION VIEJO YOUTH FOOTBALL	1,000.00
1002216	9/20/3909	10434	CLOVIS UNIFIED SCHOOL DISTRICT	113.11
1002221	9/20/3909	10455	SATISFIED MIND TOUR	80.35
1002222	9/20/3909	8732	PACIFIC HIGH SCHOOL	13.65
1002223	9/20/3909	9909	STARTRACK YOUTH TRACK CLUB	26.70
1002224	9/20/3909	1087	AMERICAN HEART ASSOCIATION	16.82
1002278	9/27/3909	5850	MARKET VISION INC	599.00
1002287	9/27/3909	3363	RUM RUNNERS	26.00
1002327	9/27/3909	7002	TORTILLERIA ATOTONILCO INC	68.98
1002337	9/27/3909	1399	CITY OF BUENA PARK	128.00
1002347	9/27/3909	10301	ROWLAND HIGH SCHOOL PTSA	19.35
1002355	9/27/3909	10515	MICHAEL MOORE	68.62
1002370	9/29/2010	3363	RUM RUNNERS	52.00
1002488	10/5/2010	7002	TORTILLERIA ATOTONILCO INC	273.44
1002499	10/5/2010	4713	EL ROSAL INC	75.60
1002540	10/5/2010	3363	RUM RUNNERS	78.00
1002685	10/5/2010	7002	TORTILLERIA ATOTONILCO INC	34.92
1002702	10/5/2010	10527	BREA OLINDA HIGH SCHOOL (BASEBALL)	243.49
1002703	10/5/2010	10235	CEDAR WAY ELEMENTARY SCHOOL PTA	25.00
1002726	10/7/2010	10538	ALAN HARRIS	7.90
1002739	10/8/2010	2845	GAS COMPANY	30,873.00
1002771	10/12/2010	7610	WESTERN EXTERMINATOR CO-OAKLAND	141.00
1002795	10/12/2010	3363	RUM RUNNERS	26.00
1002796	10/12/2010	5076	STANDARD SALES COMPANY LP	127.90
1002831	10/12/2010	7002	TORTILLERIA ATOTONILCO INC	55.70
1002868	10/12/2010	9125	OLYMPIC III MALL SERVICES	3,410.00
1002870	10/12/2010	7069	SUSAN G. KOMEN BREAST CANCER FND	3,300.00
1002889	10/13/2010	3363	RUM RUNNERS	26.00
1002928	10/18/2010	7580	PORTLAND GENERAL ELECTRIC	6,500.00
1002929	10/18/2010	10544	ACT PROGRAM FOUNDATION	85.23
1002930	10/18/2010	9191	AMERICAN CANCER SOCIETY(SANTA ANA)	26.87
1002931	10/18/2010	10555	AMERICAN LEBANESE SYRIAN ASSOC	245.03
1002932	10/18/2010	8642	AVON FOUNDATION	114.97
1002933	10/18/2010	10549	CITIZENS UNITED FOR RESEARCH IN EPILEPSY	355.34
1002934	10/18/2010	9957	CITY OF NORTH LAS VEGAS	88.06
1002935	10/18/2010	9838	HIGHLANDERS BOOSTER CLUB	101.61
1002936	10/18/2010	10239	JUVENILE DIABETES RESEARCH FOUNDATION	204.65
1002937	10/18/2010	10551	KENT SCHOOL DISTRICT	127.85
1002938	10/18/2010	10554	LAS VEGAS UNITY	29.00
1002939	10/18/2010	10546	MISSION VIEJO HIGH SCHOOL (BOOSTERS)	183.28
1002940	10/18/2010	10550	NEW HAVEN SCHOOLS FOUNDATION	90.30
1002941	10/18/2010	10228	OVARIAN CANCER ALLIANCE OF NEVADA	24.29
1002942	10/18/2010	10556	RANCHO PENASQUITOS POP WARNER	220.39
1002943	10/18/2010	10553	SECOND CHANCE KINSHIP	165.51

Check No	Check Date	Vendor No.	Vendor Name	
1002944	10/18/2010	10552	ST NORBERT PARISH A COPORATION SOLE	298.93
1002945	10/18/2010	10548	TRABUCO HILLS HIGH SCHOOL PTSA	21.75
1002946	10/18/2010	10557	TUSTIN TOUCHDOWN CLUB	168.84
1002947	10/18/2010	10547	WIDOWED PERSONS ASSOCIATION OF CA INC	258.73
1002948	10/18/2010	9888	WOODCREST PRESCHOOL	61.35
1002949	10/19/2010	8176	MINT WINDOW CLEANING	275.00
1002954	10/19/2010	4989	MASSONE MECHANICAL INC	9,038.62
1002955	10/19/2010	6962	FACILITEC	1,050.00
1002960	10/19/2010	4318	COIT SERVICES-WASHINGTON INC	385.77
1002962	10/19/2010	6942	STUEVER & SONS INC	120.00
1002963	10/19/2010	6954	D&T SUPPLIES	450.00
1002965	10/19/2010	7706	HOODMASTER SERVICE CORPORATION	1,905.76
1002967	10/19/2010	5245	KATHY HANDY	250.00
1002971	10/19/2010	6382	JOHN M FRANK CONSTRUCTION INC	262.50
1002973	10/19/2010	4734	HI TECH COMMERCIAL SERVICE	1,418.18
1002976	10/19/2010	7053	AARONS TILE & GROUT REPAIR	838.25
1002984	10/19/2010	5369	CLEARLY WINDOWS LLC	600.00
1002988	10/19/2010	7902	ALBRIGHT ELECTRIC INC	232.92
1002990	10/19/2010	9989	RESOURCE POINT OF SALE LLC	75.00
1002991	10/19/2010	3476	COMPLIANCE POSTER COMPANY	640.12
1002994	10/19/2010	6877	MAESTRANZI KNIFE SERVICE	255.50
1002995	10/19/2010	2045	JBL BUSINESS COMMUNICATIONS INC	126.34
1003002	10/19/2010	4854	AMERICAN BOILER WORKS CO	1,118.71
1003013	10/19/2010	10447	EXPERT PLUMBING INC	166.03
1003020	10/19/2010	3479	FMP - FRANKLIN MACHINE PRODUCTS	4,463.48
1003025	10/19/2010	5009	ALLIED CHARCOAL & WOOD PRODUCTS INC	464.84
1003027	10/19/2010	2022	IRVINE PIPE & SUPPLY	4,571.91
1003029	10/19/2010	6306	AJ COMMERCIAL SERVICE	1,452.74
1003036	10/19/2010	7758	WESTERN EXTERMINATOR CO-CHINO	296.00
1003037	10/19/2010	3343	NELLA CUTLERY & FOOD MACHINERY	319.37
1003038	10/19/2010	10532	ROCHESTER MIDLAND CORPORATION	273.13
1003045	10/19/2010	3790	ALIC ENTERPRISES LLC	437.50
1003048	10/19/2010	9657	P & B BACKFLOW	48.00
1003050	10/19/2010	2231	LOWS CUSTOM STAINLESS INC	3,820.50
1003051	10/19/2010	4728	ADVANCED ENERGY SAVERS INC	1,199.03
1003052	10/19/2010	10357	CORADOS CARPET CLEANING	450.00
1003055	10/19/2010	7889	TAPMAN (SEATTLE)	152.20
1003057	10/19/2010	6980	ALL FLOOR CARE	525.00
1003059	10/19/2010	1979	HW MAINTENANCE SERVICES	138.00
1003062	10/19/2010	6664	RHOMBUS GROUP INC	80.00
1003063	10/19/2010	2020	SOUTHERN CALIFORNIA SECURITY CENTER INC	119.79
1003067	10/19/2010	7625	A1 INTEGRITY INC	205.00
1003075	10/19/2010	3753	WESTERN EXTERMINATOR CO-HB	124.00
1003081	10/19/2010	9351	OFFICE EQUIPMENT FINANCE SERVICES	1,557.72
1003082	10/19/2010	5803	MERCANTILE SYSTEMS & SURVEYS	2,664.26
1003084	10/19/2010	2657	REFRIGERATION HARDWARE SUPPLY	302.27
1003085	10/19/2010	7844	GASKET GUY OF KING CO INC	364.64
1003086	10/19/2010	1706	ECOLAB - GRAND FORKS, ND	14,812.65
1003088	10/19/2010	3077	WATSON DISTRIBUTING	95.87
1003093	10/19/2010	3084	WB POWELL INC	621.00
1003095	10/19/2010	7023	GASKET GUY (CLARK COUNTY)	117.62
1003097	10/19/2010	7856	AAA BACKFLOW ASSEMBLY TESTERS OF NEVADA	100.00
1003098	10/19/2010	6425	TRESCO	382.41
1003104	10/19/2010	10035	COMPLETE RESTAURANT REPAIR LLC	2,492.79
1003106	10/19/2010	3795	DARLING INTERNATIONAL INC	1,095.00
1003107	10/19/2010	7701	MANOR HOUSE SERVICES	235.00
1003111	10/19/2010	9610	OCCUPATIONAL HEALTH CENTERS	37.50
1003114	10/19/2010	5012	JAYS SHARPENING SERVICE LLC	330.00
1003115	10/19/2010	4949	BLAZIN REPAIR COMPANY INC	3,448.41
1003116	10/19/2010	6465	DYNACOOOL INC	2,550.12

Check No	Check Date	Vendor No.	Vendor Name	
1003117	10/19/2010	8190	LA QUINTA (FRESNO)	214.86
1003118	10/19/2010	5873	HOTEL HANFORD	933.92
1003119	10/19/2010	6922	ARAMARK UNIFORM-CHICAGO	4,947.27
1003125	10/19/2010	8826	SEW BE IT UPHOLSTERY	184.86
1003126	10/19/2010	9595	KIDZSMART	4,325.00
1003130	10/19/2010	6204	NEVADA SOUTHWEST HOLLY	162.81
1003138	10/19/2010	7779	COYOTE GASKET LLC	394.06
1003139	10/19/2010	4961	SRC PUMPING CO	1,100.00
1003141	10/19/2010	3010	UNDERSHIRT	1,996.11
1003150	10/19/2010	9661	ADVANCED ELECTRICAL SUPPLY CO INC	83.61
1003155	10/19/2010	9274	COMPUTIME INC	180.00
1003158	10/19/2010	6747	GLACIER REFRIGERATION AND AIR	1,419.03
1003160	10/19/2010	8015	SOUTHERN NEVADA AIR CONDITIONING	5,855.00
1003162	10/19/2010	1996	INDUSTRIAL ELECTRIC SERVICE	378.04
1003166	10/19/2010	6944	SUBURBAN DOOR CHECK & LOCK SERVICE	177.00
1003171	10/19/2010	7535	ABLE PLUMBING & DRAIN SERVICE INC	465.25
1003172	10/19/2010	9576	ID MEDIA INC	38,374.11
1003173	10/19/2010	10018	RJP ENTERPRISES INC	15,897.50
1003175	10/19/2010	10495	TREND TILE INC	1,100.00
1003190	10/19/2010	3363	RUM RUNNERS	260.00
1003192	10/19/2010	3696	COORS DENVER	612.44
1003194	10/19/2010	4759	DBI BEVERAGE SACRAMENTO	384.30
1003204	10/19/2010	8951	WA THOMPSON DISTRIBUTING CO	99.03
1003220	10/19/2010	7002	TORTILLERIA ATOTONILCO INC	232.62
1003231	10/19/2010	4713	EL ROSAL INC	132.40
1003235	10/19/2010	10419	LA PERLA MEXICANA	42.16
1003236	10/19/2010	3131	YANCEY'S FOOD SERVICE SUPPLIER	3,064.17
1003238	10/19/2010	3311	SMITHCO MEATS INC	20,483.96
1003239	10/19/2010	9518	RED BULL DIST	234.50
1003241	10/19/2010	6770	FRANCO FRENCH	768.44
1003242	10/19/2010	5042	SPEEDY FOUNTAIN SERVICE	105.80
1003244	10/19/2010	6870	COLORADO TORTILLA CO	39.10
1003245	10/19/2010	4695	MODEL DAIRY LLC	1,303.05
1003248	10/19/2010	6918	A NEW DAIRY INC	1,077.79
1003251	10/19/2010	8498	D & D DISTRIBUTING	212.63
1003254	10/19/2010	7147	DICKS RESTAURANT SUPPLY	801.04
1003269	10/19/2010	6878	NEALEY FOODS INC	6,258.92
1003272	10/20/2010	3036	US DIARY CO	647.25
1003274	10/20/2010	5248	CLARK COUNTY ASSESSOR (PERSONAL PROP)	22,866.05
1003275	10/20/2010	6682	VILLAGE OF HOFFMAN ESTATES	6,551.60
1003276	10/20/2010	6457	VILLAGE OF LOMBARD	3,715.31
1003277	10/20/2010	6636	VILLAGE OF WHEELING	2,196.17
1003279	10/21/2010	1874	GOLD MEDAL PRODUCTS CO	572.60
1003281	10/21/2010	8967	QSR AUTOMATIONS INC	1,685.68
1003282	10/21/2010	9505	TCB MANUFACTURING INC	835.00
1003284	10/21/2010	1399	CITY OF BUENA PARK	787.77
1003287	10/21/2010	1850	VERIZON	40.17
1003288	10/21/2010	4533	VERIZON WIRELESS	372.85
1003289	10/21/2010	4707	CITY OF ROSEVILLE UTILITIES	10,000.00
1003290	10/21/2010	5061	REPUBLIC SERVICES INC	509.34
1003291	10/21/2010	5061	REPUBLIC SERVICES INC	3,426.84
1003292	10/21/2010	5061	REPUBLIC SERVICES INC	5,163.21
1003293	10/21/2010	5061	REPUBLIC SERVICES INC	953.77
1003294	10/21/2010	5061	REPUBLIC SERVICES INC	321.73
1003295	10/21/2010	5789	AT&T SACRAMENTO	29.68
1003296	10/21/2010	5789	AT&T SACRAMENTO	69.09
1003297	10/21/2010	5789	AT&T SACRAMENTO	395.35
1003298	10/21/2010	5789	AT&T SACRAMENTO	34.62
1003299	10/21/2010	5952	EDCO WASTE SERVICES #17	1,256.42
1003301	10/21/2010	6950	CR&R INC- 206	781.92

Check No	Check Date	Vendor No.	Vendor Name	
1003302	10/21/2010	6950	CR&R INC- 206	1,923.08
1003303	10/21/2010	7197	AT&T - AURORA	222.09
1003304	10/21/2010	7197	AT&T - AURORA	483.48
1003305	10/21/2010	7870	ALLIED WASTE SERVICE #902	2,682.45
1003310	10/22/2010	7579	COURTYARD BY MARRIOTT - PORTLAND	674.10
1003311	10/22/2010	5109	REGAL CINEMAS, INC.	670.00
1003312	10/22/2010	8796	SKILLPATH SEMINARS	299.00
1003313	10/22/2010	10560	SUNSET GRAPHIC DESIGNS	329.51
1003313	10/25/2010		SUNSET GRAPHIC DESIGNS	(329.51)
1003314	10/22/2010	9003	TALX UCEXPRESS	7,346.54
1003315	10/22/2010	8678	BEECHWOOD SALES AND SERVICE INC	147.00
1003316	10/22/2010	5089	FRANMO HOLDINGS LLC	9,938.05
1003317	10/22/2010	1901	GROSSMONT SHOPPING CENTER	1,444.10
1003318	10/22/2010	6147	IRVINE COMPANY LLC	177.52
1003319	10/22/2010	10562	MARTIN POWE	12.50
1003320	10/22/2010	10568	MEL MORGAN	175.00
1003321	10/22/2010	10561	RACHEL WEYHENMEYER	31.67
1003322	10/25/2010	10560	SUNSET GRAPHIC DESIGNS	329.51
1003323	10/25/2010	4029	ARIZONA DEPT OF REVENUE	92,091.06
1003324	10/25/2010	7169	CITY OF AVONDALE-SALES TAX	6,811.64
1003325	10/25/2010	4422	CITY OF TEMPE TAX & LICENSE DIVISION	7,679.94
1003326	10/25/2010	6452	CITY OF TUCSON - TAX	6,341.66
1003327	10/25/2010	3397	DEPT OF LABOR & INDUSTRIES-W.COMP	34,551.36
1003328	10/25/2010	4151	PHOENIX CITY TREASURER	6,166.54
1003329	10/25/2010	10569	NICOLE BREITUNG	515.00
1003330	10/25/2010	5089	FRANMO HOLDINGS LLC	6,177.70
1003330	10/25/2010		FRANMO HOLDINGS LLC	(6,177.70)
1003331	10/25/2010	5089	FRANMO HOLDINGS LLC	6,177.70
1003332	10/26/2010	6384	US HEALTHWORKS	30.00
1003333	10/26/2010	10035	COMPLETE RESTAURANT REPAIR LLC	4,604.93
1003334	10/26/2010	10143	OCB REPROGRAPHICS	15,304.62
1003335	10/26/2010	10173	NEWPORT AUDIO & VIDEO	931.75
1003336	10/26/2010	10241	PERFECTION PLUS INC	100.00
1003337	10/26/2010	10289	METAL MANIA LLC	425.00
1003338	10/26/2010	10290	EL REY MEXICAN PRODUCTS INC	33.00
1003339	10/26/2010	10342	MURGENT CORPORATION	2,525.00
1003340	10/26/2010	10416	OREGON MAINTENANCE CONTRACTORS LLC	370.00
1003341	10/26/2010	1052	AIR CLEANING TECHNOLOGY	265.28
1003342	10/26/2010	10566	BEE CATCHERS INC	175.00
1003343	10/26/2010	1083	AMERICAN ALARM SYSTEMS	250.00
1003344	10/26/2010	1177	SERVICE SOLUTIONS	11,165.53
1003345	10/26/2010	1494	COMMERCIAL CUSTOM SEATING &	424.44
1003346	10/26/2010	1505	COMMERCIAL UPHOLSTERY & REMODELING	2,469.45
1003347	10/26/2010	1627	DEBINAIRE COMPANY	1,475.03
1003348	10/26/2010	1654	DIAMOND SHARP CUTLERY SERVICE	4,502.92
1003349	10/26/2010	1705	ECOLAB	6,216.98
1003350	10/26/2010	1706	ECOLAB - GRAND FORKS, ND	6,965.94
1003351	10/26/2010	1745	EVERSOFT INC	11,067.79
1003352	10/26/2010	1761	FEDERAL EXPRESS CORP	321.31
1003353	10/26/2010	1812	FRONT LINE SALES INC	36.68
1003354	10/26/2010	1886	GRAINGER	604.49
1003355	10/26/2010	1923	HAWKINS COMMERCIAL APPLIANCE	1,407.70
1003356	10/26/2010	1937	HERTZ CORPORATION (PO BOX 121124)	3,887.94
1003357	10/26/2010	2022	IRVINE PIPE & SUPPLY	3,133.58
1003358	10/26/2010	2045	JBL BUSINESS COMMUNICATIONS INC	237.64
1003359	10/26/2010	2051	JEFFS HANDYMAN SERVICE	342.56
1003360	10/26/2010	2083	JOHNSON LANDSCAPES	8,211.29
1003361	10/26/2010	2182	CULLIGAN	56.20
1003362	10/26/2010	2380	MORGANS CARPET CLEANERS	2,070.00
1003363	10/26/2010	2548	PELICAN PLUMBING	7,084.17



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1003364	10/26/2010	2600	PROFESSIONAL AIR VENT CLEANING	7,148.00
1003365	10/26/2010	2657	REFRIGERATION HARDWARE SUPPLY	134.31
1003366	10/26/2010	2659	REGENCY LIGHTING	2,860.23
1003367	10/26/2010	2823	SHOES FOR CREWS LLC	240.37
1003368	10/26/2010	2874	SPECIALIZED CLEANING CONTRACTORS	400.00
1003369	10/26/2010	2878	SPECIAL T WATER SYSTEMS INC	692.50
1003370	10/26/2010	3033	US AIR CONDITIONING	6,205.15
1003371	10/26/2010	3065	VOCATIONAL VISIONS	530.52
1003372	10/26/2010	3067	VORTEX INDUSTRIES INC	550.52
1003373	10/26/2010	3077	WATSON DISTRIBUTING	123.41
1003374	10/26/2010	3078	3M CLEAN WATER SOLUTIONS	106.82
1003375	10/26/2010	3343	NELLA CUTLERY & FOOD MACHINERY	281.47
1003376	10/26/2010	3462	HERITAGE FOOD SERVICE EQUIPMENT INC	851.19
1003377	10/26/2010	3471	CURTS LOCK AND KEY SERVICE INC	197.83
1003378	10/26/2010	3479	FMP - FRANKLIN MACHINE PRODUCTS	2,431.47
1003379	10/26/2010	3642	ARAMARK UNIFORM-SYLMAR	3,357.05
1003380	10/26/2010	3788	BROTHERS CUTLERY INC	56.00
1003381	10/26/2010	3795	DARLING INTERNATIONAL INC	919.80
1003382	10/26/2010	3870	ARAMARK UNIFORM-DENVER	112.84
1003383	10/26/2010	3871	ARAMARK UNIFORM-PARAMOUNT	1,009.00
1003384	10/26/2010	3873	ARAMARK UNIFORM-RIVERSIDE	3,492.84
1003385	10/26/2010	4012	BERRY BROTHERS FIREWOOD	617.54
1003386	10/26/2010	4048	HIGH PEAKS WATER SERVICES INC	74.00
1003387	10/26/2010	4059	ARIZONA CUTLERY	156.00
1003388	10/26/2010	4068	WOOD STONE CORPORATION	177.55
1003389	10/26/2010	4080	COMMERCIAL PROTECTIVE SERVICES	2,688.92
1003390	10/26/2010	4087	SERVICES UNLIMITED	230.00
1003391	10/26/2010	4158	AMERICAN BEVERAGE SYSTEMS - ARIZ	626.10
1003392	10/26/2010	4186	ARIZONA PROFESSIONAL CLEANING SYSTEMS	975.00
1003393	10/26/2010	4262	ARAMARK UNIFORM-CONCORD	598.61
1003394	10/26/2010	4334	ECOLAB FOOD SAFETY SPECIALTIES	109.66
1003395	10/26/2010	4340	EDWARD DON & COMPANY	9,217.24
1003396	10/26/2010	4379	HINOJOSA BLENDERS	283.00
1003397	10/26/2010	4412	TRUGREEN LANDCARE #19	1,037.00
1003398	10/26/2010	4471	HOBART - PHOENIX	252.59
1003399	10/26/2010	4680	ARAMARK UNIFORM-SACRAMENTO	1,052.87
1003400	10/26/2010	4690	GLOBAL SECURITY	2,151.88
1003401	10/26/2010	4718	SSD SYSTEMS	424.12
1003402	10/26/2010	4734	HI TECH COMMERCIAL SERVICE	240.00
1003403	10/26/2010	4854	AMERICAN BOILER WORKS CO	968.48
1003404	10/26/2010	4935	CLARKE & RUSH MECHANICAL INC	1,961.00
1003405	10/26/2010	4979	NEWHALL-VALENCIA LOCK & KEY	251.55
1003406	10/26/2010	5004	TRIPLE A PUMPING & JETTING SERVICES INC	4,994.00
1003407	10/26/2010	5012	JAYS SHARPENING SERVICE LLC	330.00
1003408	10/26/2010	5013	MISSION INDUSTRIES	1,453.60
1003409	10/26/2010	5034	WAXIE SANITARY SUPPLY	201.62
1003410	10/26/2010	5100	LIFE SUPPORT SERVICES	380.00
1003411	10/26/2010	5104	THERMAL COMFORT SYSTEMS INC	2,572.22
1003412	10/26/2010	5171	PRECISION TILE & MARBLE	495.00
1003413	10/26/2010	5216	C&C REFRIGERATION INC	511.62
1003414	10/26/2010	5503	INTERNATIONAL CHEMTEX CORPORATION	750.00
1003415	10/26/2010	5508	EXECUTIVE CARE LANDSCAPE	919.95
1003416	10/26/2010	5558	A BRIGHT VIEW WINDOW CLEANING INC	490.00
1003417	10/26/2010	5685	VEGAS PRESSURE CLEAN LLC	2,100.00
1003418	10/26/2010	5702	EPIC CARPET & TILE CARE	1,050.00
1003419	10/26/2010	5772	ARAMARK UNIFORM-FOUNTAIN VALLEY	5,261.69
1003420	10/26/2010	5803	MERCANTILE SYSTEMS & SURVEYS	383.00
1003421	10/26/2010	5833	COMPUVISION	1,500.78
1003422	10/26/2010	5881	AMBIUS INC (INITIAL TROPICAL PLANTS)	3,242.32
1003423	10/26/2010	5897	ENVIRONMENTAL EARTHSCAPES INC	1,191.79

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1003424	10/26/2010	5972	TRIMARK ROBERT CLARK INC	37.02
1003425	10/26/2010	5989	BRANCHING OUT INC	187.83
1003426	10/26/2010	5997	US BACKGROUND SCREENING INC	228.50
1003427	10/26/2010	6083	GCS SERVICE INC. - NATIONAL ACCT.	345.82
1003428	10/26/2010	6161	JMK LAWN AND LANDSCAPES	405.00
1003429	10/26/2010	6232	ADAMS CO	350.00
1003430	10/26/2010	6260	G & H SUPPLY CO	2,964.00
1003431	10/26/2010	6306	AJ COMMERCIAL SERVICE	1,443.76
1003432	10/26/2010	6382	JOHN M FRANK CONSTRUCTION INC	843.42
1003433	10/26/2010	6391	LULU POKINGHORN	153.00
1003434	10/26/2010	6465	DYNACOOOL INC	2,514.99
1003435	10/26/2010	6466	BARRYS REPAIR SERVICE	574.62
1003436	10/26/2010	6481	A1 JETTER SERVICE	178.00
1003437	10/26/2010	6482	KELLY ELECTRIC CO INC	184.28
1003438	10/26/2010	6586	MUZAK LLC	166.12
1003439	10/26/2010	6590	MUZAK NATIONAL	2,967.01
1003440	10/26/2010	6610	ARIZONA PARTY RENTAL	58.42
1003441	10/26/2010	6649	THREE RIVERS SERVICES LLC	1,149.75
1003442	10/26/2010	6665	INNERGREEN PLANTS FLORAL	150.00
1003443	10/26/2010	6667	FUTURISTECH COMMUNICATIONS INC	1,087.70
1003444	10/26/2010	6708	ARAMARK UNIFORM-CLOVIS	435.65
1003445	10/26/2010	6734	PATTON AIR CONDITIONING	279.00
1003446	10/26/2010	6736	SANTIAGO LANDSCAPE AND MAINTENANCE	606.00
1003447	10/26/2010	6747	GLACIER REFRIGERATION AND AIR	1,188.24
1003448	10/26/2010	6781	EASTSIDE GLASS & SEALANTS	454.43
1003449	10/26/2010	6792	NORCO DELIVERY SERVICES	244.93
1003450	10/26/2010	6821	ALL VALLEY ENVIRONMENTAL INC	900.00
1003451	10/26/2010	6877	MAESTRANZI KNIFE SERVICE	301.00
1003452	10/26/2010	6922	ARAMARK UNIFORM-CHICAGO	5,315.93
1003453	10/26/2010	6937	ADKINS EXECUTIVE WINDOW CLEANING LLC	150.00
1003454	10/26/2010	6942	STUEVER & SONS INC	245.90
1003455	10/26/2010	6959	FIVE STAR WINDOW WASHING INC	160.00
1003456	10/26/2010	6962	FACILITEC	1,895.66
1003457	10/26/2010	6980	ALL FLOOR CARE	525.00
1003458	10/26/2010	7020	FIRST CLASS VALET	1,000.00
1003459	10/26/2010	7039	ITW FOOD EQUIPMENT GROUP LLC	171.50
1003460	10/26/2010	7051	MAJOR APPLIANCE SERVICE INC	465.04
1003461	10/26/2010	7054	FIRE & FLAVOR GRILLING CO	276.82
1003462	10/26/2010	7102	GARCIAS FIREWOOD	410.00
1003463	10/26/2010	7165	CIRQUA CUSTOMIZED WATER	180.27
1003464	10/26/2010	7184	VALLEY WIDE ELECTRIC CO LLC	833.93
1003465	10/26/2010	7225	ARAMARK UNIFORM-HAYWARD	264.94
1003466	10/26/2010	7233	CALIFORNIA SOLUTIONS	225.00
1003467	10/26/2010	7239	MACK SERVICES LLC	219.00
1003468	10/26/2010	7274	HOBACA SERVICES INC	2,084.60
1003469	10/26/2010	7397	C&B WELDERS INC	525.49
1003470	10/26/2010	7455	SHEPARD BROS INC	160.41
1003471	10/26/2010	7477	HOMESTEAD STUDIO-IRVINE	485.10
1003472	10/26/2010	7487	ALLIANCE WINDOW CLEANING LLC	120.00
1003473	10/26/2010	7497	LANDCORP PROPERTY MAINTENANCE I, INC	470.00
1003474	10/26/2010	7542	PRO EDGE KNIFE SAN DIEGO	977.31
1003475	10/26/2010	7568	PROFESSIONAL SERVICES COOKING WOODS & SM	532.38
1003476	10/26/2010	7588	POINT MONITOR CORPORATION	115.00
1003477	10/26/2010	7611	ARAMARK UNIFORM-PORTLAND	762.21
1003478	10/26/2010	7613	DENNIS SEVEN DEES LANDSCAPING INC	714.00
1003479	10/26/2010	7642	WESTERN EXTERMINATOR CO-SANTA ANA	71.00
1003480	10/26/2010	7699	HME WIRELESS INC	525.00
1003481	10/26/2010	7701	MANOR HOUSE SERVICES	235.00
1003482	10/26/2010	7705	BUNN O MATIC CORPORATION	55.37
1003483	10/26/2010	7709	GENERAL PARTS	550.57

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1003484	10/26/2010	7730	MACCARB INC	51.38
1003485	10/26/2010	7739	CINTAS DOCUMENT MANAGEMENT	166.93
1003486	10/26/2010	7754	IMAGE SOLUTIONS	8,597.59
1003487	10/26/2010	7786	MOBILE WALKIE TALKIE COMPANY	64.88
1003488	10/26/2010	7837	SILVERSTATE REFRIGERATION & HVAC	313.00
1003489	10/26/2010	7889	TAPMAN (SEATTLE)	153.30
1003490	10/26/2010	8304	ARAMARK UNIFORM - EVERETT	2,264.65
1003491	10/26/2010	8425	ARAMARK (PHOENIX)	1,933.33
1003492	10/26/2010	8589	ACKERMAN PLUMBING SERVICES	355.00
1003493	10/26/2010	8651	ARAMARK (MADISON)	821.54
1003494	10/26/2010	8712	DEMARKS WINDOW AND PRESSURE CLEANING	400.00
1003495	10/26/2010	8716	OFFICE DEPOT (633211)	823.02
1003496	10/26/2010	8718	FEDERAL EXPRESS	1,228.89
1003497	10/26/2010	8748	S & K PUMP AND PLUMBING INC	421.66
1003498	10/26/2010	8765	CHICAGOLAND RESTAURANT EQUIPMENT SERVICE	678.26
1003499	10/26/2010	8908	AIRGAS NATIONAL CARBONATION	94.21
1003500	10/26/2010	9034	ABSOLUTE DRAIN SERVICE LLC	240.00
1003501	10/26/2010	9054	PYROTECTION SPECIALISTS INC	361.00
1003502	10/26/2010	9151	PAYTRONIX SYSTEMS INC	2,788.30
1003503	10/26/2010	9211	PRECISION FOOD EQUIPMENT	387.66
1003504	10/26/2010	9273	MRS GREENJEANS	112.50
1003505	10/26/2010	9435	ROTO ROOTER PLUMBING AND DRAIN WHEELING	269.00
1003506	10/26/2010	9577	LAWN & LANDSCAPE INC	273.00
1003507	10/26/2010	9618	ALLIANCE MECHANICAL SERVICES	539.75
1003508	10/26/2010	9625	DE LAGE LANDEN FINANCIAL SERVICES	2,459.60
1003509	10/26/2010	9657	P & B BACKFLOW	98.00
1003510	10/26/2010	9718	STANLEY STEEMER - LAS VEGAS	810.00
1003511	10/26/2010	9769	MERRILL COMMUNICATIONS LLC	192.40
1003512	10/26/2010	9774	AFFINION LOYALTY GROUP	1,399.97
1003513	10/26/2010	9864	TCF EQUIPMENT FINANCE INC	1,411.21
1003514	10/26/2010	9940	MONIN INC	85.00
1003515	10/26/2010	9989	RESOURCE POINT OF SALE LLC	72.04
1003516	10/26/2010	9940	MONIN INC	23.80
1003517	10/26/2010	9466	PC CONNECTION	666.84
1003518	10/26/2010	10559	US TRUSTEE	12,675.00
1003519	10/26/2010	10559	US TRUSTEE	12,675.00
1003520	10/26/2010	10571	SMITH & GREEN CO	617.24
1003521	10/26/2010	10012	KAMERYN WINE AND SPIRITS	325.00
1003522	10/26/2010	10075	ALLIED BEVERAGES	3,217.85
1003523	10/26/2010	10353	STOLLER WHOLESALE WINE AND SPIRIT INC	165.20
1003524	10/26/2010	1106	ANHEUSER BUSCH	1,234.85
1003525	10/26/2010	1189	BAY AREA DISTRIBUTING CO INC	62.40
1003526	10/26/2010	1834	GATE CITY BEVERAGE DISTRIBUTORS	5,953.53
1003527	10/26/2010	1916	HARALAMBOS BEVERAGE COMPANY	912.60
1003528	10/26/2010	1917	HARBOR DISTRIBUTING LLC	16,999.22
1003529	10/26/2010	2260	MARKSTEIN BEVERAGE CO	1,276.80
1003530	10/26/2010	2261	MARKSTEIN SALES CO- PITTSBURG	1,092.43
1003531	10/26/2010	2408	REPUBLIC NATIONAL DIST - CO	794.74
1003532	10/26/2010	2661	REGAL WINE COMPANY	6,056.00
1003533	10/26/2010	2913	STONE BREWING CO	847.50
1003534	10/26/2010	2917	STRAUB DISTRIBUTING CO	5,497.65
1003535	10/26/2010	3121	WINE WAREHOUSE	18,140.70
1003536	10/26/2010	3156	ANHEUSER BUSCH LOS ANGELES	1,421.50
1003537	10/26/2010	3363	RUM RUNNERS	52.00
1003538	10/26/2010	3696	COORS DENVER	322.55
1003539	10/26/2010	4347	BAY AREA BEVERAGE COMPANY	2,837.12
1003540	10/26/2010	4759	DBI BEVERAGE SACRAMENTO	1,648.05
1003541	10/26/2010	4771	NOR CAL BEVERAGE CO INC	1,718.15
1003542	10/26/2010	5015	ANHEUSER BUSCH OF SAN DIEGO	676.90
1003543	10/26/2010	5040	NEVADA BEVERAGE CO	221.50

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1003544	10/26/2010	5076	STANDARD SALES COMPANY LP	312.55
1003545	10/26/2010	5341	ALLIED BEVERAGES INC	626.15
1003546	10/26/2010	5423	ANHEUSER BUSCH - BEACH CITIES	1,377.25
1003547	10/26/2010	5923	ANHEUSER BUSCH SALES OF POMONA	2,413.40
1003548	10/26/2010	6690	VALLEY WIDE BEVERAGE COMPANY	534.00
1003549	10/26/2010	6814	PACIFIC BEVERAGE INC	969.20
1003550	10/26/2010	7056	BEVERAGE DISTRIBUTORS	1,493.03
1003551	10/26/2010	7213	HORIZON BEVERAGE COMPANY	1,795.78
1003552	10/26/2010	8647	WIRTZ BEVERAGE WISCONSIN	580.79
1003553	10/26/2010	8648	DE PERE LIQUOR CO LLC	588.35
1003554	10/26/2010	8677	JOHNSON BROTHERS BEVERAGES INC	756.20
1003555	10/26/2010	8678	BEECHWOOD SALES AND SERVICE INC	322.00
1003556	10/26/2010	9617	CREST BEVERAGE LLC	6,786.40
1003557	10/26/2010	9976	BEER CAPITOL DISTRIBUTING LAKE COUNTRY	686.30
1003558	10/26/2010	6880	TURANO BAKING COMPANY	8,246.83
1003559	10/26/2010	3242	MEDOSWEET FARMS INC WA	2,242.71
1003560	10/26/2010	7591	PORTLAND FRENCH BAKERY	4,321.17
1003561	10/26/2010	5057	TORTILLAS INCORPORATED	54.55
1003562	10/26/2010	6715	MAGGIORA PREMIER BAKERY	5,618.60
1003563	10/26/2010	6874	NEW CITY PACKING CO INC	8,548.59
1003564	10/26/2010	6676	CHALLENGE DAIRY PRODUCTS INC	3,296.48
1003565	10/26/2010	7025	SCHWEPPE	140.65
1003566	10/26/2010	7002	TORTILLERIA ATOTONILCO INC	132.82
1003567	10/26/2010	1370	CHARLIES PRODUCE	45,989.38
1003568	10/26/2010	3591	AIRGAS NOR PAC	564.29
1003569	10/26/2010	5481	US FOODS-LA DEPT. 7435	159,108.55
1003570	10/26/2010	5437	DONALD M HUGHES DISTRIBUTOR INC	164.45
1003571	10/26/2010	1207	BERKELEY FARMS INC	1,358.31
1003572	10/26/2010	6343	LIVELY DISTRIBUTING	2,497.97
1003573	10/26/2010	1104	ANDERSON SEAFOODS INC	65,651.60
1003574	10/26/2010	5417	DAN GOOD DISTRIBUTING COMPANY	131.59
1003575	10/26/2010	5799	MORROW MEADOWS CORP	1,675.61
1003576	10/26/2010	4713	EL ROSAL INC	62.40
1003577	10/26/2010	3182	ROGERS POULTRY CO	104,712.05
1003578	10/26/2010	3935	AIRGAS WEST	2,111.01
1003579	10/26/2010	3315	LA MEXICANA INC	308.10
1003580	10/26/2010	10419	LA PERLA MEXICANA	521.44
1003581	10/26/2010	3131	YANCEY'S FOOD SERVICE SUPPLIER	5,546.25
1003582	10/26/2010	1715	APFFELS GOURMET COFFEE	2,887.28
1003583	10/26/2010	3311	SMITHCO MEATS INC	37,215.52
1003584	10/26/2010	2876	BETTER BEVERAGES /SPEEDY	81.48
1003585	10/26/2010	6770	FRANCO FRENCH	1,477.56
1003586	10/26/2010	1843	GENERAL AIR SURVICE & SUPPLY	37.51
1003587	10/26/2010	5042	SPEEDY FOUNTAIN SERVICE	30.00
1003588	10/26/2010	4991	LA SPECIALTY PRODUCE CO INC	748.53
1003589	10/26/2010	6870	COLORADO TORTILLA CO	78.20
1003590	10/26/2010	4695	MODEL DAIRY LLC	2,361.67
1003591	10/26/2010	1591	D&D WHOLESALE DIST INC	52,049.75
1003592	10/26/2010	6691	LA TAPATIA TORTILLERIA INC	94.38
1003593	10/26/2010	6990	DEAN FOODS COMPANY	866.17
1003594	10/26/2010	6918	A NEW DAIRY INC	167.54
1003595	10/26/2010	6509	HIGH COUNTRY MEATS	1,212.12
1003596	10/26/2010	8498	D & D DISTRIBUTING	105.40
1003597	10/26/2010	4543	COEUR D ALENE	2,379.59
1003598	10/26/2010	2690	ROBINSON DAIRY INC	743.68
1003599	10/26/2010	8701	RAY ALDERMAN AND SONS	1,395.90
1003600	10/26/2010	7249	GET FRESH PRODUCE	2,102.08
1003601	10/26/2010	5008	GALASSOS BAKERY	39,685.71
1003602	10/26/2010	1653	DIANAS MEXICAN FOOD PRODUCTS	892.00
1003603	10/26/2010	7738	MEDOSWEET FARMS OF OREGON INC	1,611.41

Check No	Check Date	Vendor No.	Vendor Name	
1003604	10/26/2010	2249	ASPEN BAKING COMPANY	293.20
1003605	10/26/2010	4667	AIRGAS NCN	695.94
1003606	10/26/2010	1847	GENERAL PRODUCE CO LTD	4,746.47
1003607	10/26/2010	6924	AIRGAS NORTH CENTRAL	499.14
1003608	10/26/2010	4011	M&L DISTRIBUTING INC	3,179.28
1003609	10/26/2010	6878	NEALEY FOODS INC	10,807.31
1003610	10/26/2010	7500	STATE DISBURSEMENT UNIT	230.76
1003611	10/26/2010	10392	FRONTIER COMMUNICATIONS NORTHWEST INC	711.68
1003612	10/26/2010	10392	FRONTIER COMMUNICATIONS NORTHWEST INC	665.18
1003613	10/26/2010	10392	FRONTIER COMMUNICATIONS NORTHWEST INC	422.51
1003614	10/26/2010	1850	VERIZON	45.91
1003615	10/26/2010	4784	QWEST- ARIZONA	491.46
1003616	10/26/2010	5365	SUREWEST	480.53
1003617	10/26/2010	6650	ALLIED WASTE SERVICES # 183	546.36
1003618	10/26/2010	7137	CENTURY LINK	322.84
1003619	10/26/2010	8067	BULLSEYE TELECOM INC	12,665.63
1003620	10/26/2010	10392	FRONTIER COMMUNICATIONS NORTHWEST INC	15.01
1003621	10/26/2010	5494	CHARTER COMMUNICATIONS	175.08
1003622	10/26/2010	7622	MEGAPATH INC	446.38
1003623	10/26/2010	8067	BULLSEYE TELECOM INC	8,186.11
1003624	10/26/2010	10219	BANK DIRECT CAPITAL FINANCE LLC	9,065.92
1003625	10/26/2010	5357	DEPARTMENT OF LABOR	100.00
1003626	10/26/2010	1802	FRANCHISE TAX BOARD	25.00
1003627	10/26/2010	8116	CHILD SUPPORT SERVICES	5.77
657697				800.00
7175501124				265,625.00
				1,746,625.43

GL Journal No.	Code	Vendor Name	Control No.	Document N	Check	Void Status	Cash Account	Pmt Amt	Cleared	Difference
JE193792	3380	WSLCB STORE #22	DISB4050	22-222466	222466	No	10160090000	12		
JE193876	3998	HENSLEY & COMPANY	DISB4063	24-243161	243161	No	10160090000	39		
JE193895	3993	ALLIANCE BEVERAGE DIST.- PHOENIX	DISB4063	25-253375	253375	No	10160090000	235		
JE193895	3249	K & L DISTRIBUTORS INC	DISB4063	26-262651	262651	No	10160090000	595		
JE193895	4387	WSLCB STORE #26	DISB4063	26-262652	262652	No	10160090000	1,249		
JE193898	6913	EUCLID BEVERAGE	DISB4063	39-392550	392550	No	10160090000	742		
JE193895	6914	SOUTHERN WINE & SPIRITS OF ILLINOIS	DISB4063	40-402327	402327	No	10160090000	734		
JE193895	7412	CITY BEVERAGE - ARLINGTON HTS	DISB4063	40-402329	402329	No	10160090000	73		
JE193895	3236	COLUMBIA DISTRIBUTING COMPANY	DISB4063	42-422455	422455	No	10160090000	566		
JE193895	3236	COLUMBIA DISTRIBUTING COMPANY	DISB4063	42-422456	422456	No	10160090000	443		
JE193894	3236	COLUMBIA DISTRIBUTING COMPANY	DISB4063	43-432091	432091	No	10160090000	168		
JE193895	3236	COLUMBIA DISTRIBUTING COMPANY	DISB4063	43-432092	432092	No	10160090000	759		
JE194044	3236	COLUMBIA DISTRIBUTING COMPANY	DISB4066	43-432093	432093	No	10160090000	896		
								<b>6,511</b>		
			Recon Items					1,397		
								7,908		

	Other Disbursements Detail	
	MOR 1	
		P10
	<b>Description</b>	<b>Amount</b>
	Bank Fees	21,092
	Licenses & Permits	7,501
	Repairs & Maintenance	476,522
	Payroll Service	39,934
	Office Supplies/Postage/Freight	44,374
	Operating Supplies	504,039
	Travel & Employee Related Exp	30,685
	Donation / Community Marketing	10,854
	Uniforms	27,587
	Printing Supplies	63,937
	\$5M DIP Fee	150,000
	Advertising & Promo	71,833
	Other	108,903
	<b>Total</b>	<b>1,557,260</b>

Debtors

Reporting Period: 9/29/10 - 10/26/10

**SCHEDULE OF PROFESSIONAL FEES AND EXPENSES PAID**

This schedule is to include all retained professional payments from case inception to current month.

Payee	Period Covered	Amount Approved	Payor	Check		Amount Paid		Year-To-Date	
				Number	Date	Fees	Expenses	Fees	Expenses
None									



**STATEMENT OF OPERATIONS**  
(Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

<b>REVENUES</b>	<b>Month</b>	<b>Cumulative Filing to Date</b>
Gross Revenues	16,152,218	35,383,134
Less: Returns and Allowances		
Net Revenue	16,152,218	35,383,134
<b>COST OF GOODS SOLD</b>		
Beginning Inventory	1,860,807	1,903,339
Add: Purchases	4,519,351	9,853,284
Add: Cost of Labor		
Add: Other Costs (attach schedule)	2,241	2,241
Less: Ending Inventory	1,883,956	1,883,956
Cost of Goods Sold	4,498,443	9,874,908
Gross Profit	11,653,775	25,508,226
<b>OPERATING EXPENSES</b>		
Advertising	118,692	289,491
Auto and Truck Expense	20,285	42,851
Bad Debts		
Contributions		
Employee Benefits Programs	492,372	1,124,668
Insider Compensation*		
Insurance	94,060	211,661
Management Fees/Bonuses		
Office Expense	103,213	193,791
Pension & Profit-Sharing Plans		
Repairs and Maintenance	408,059	991,429
Rent and Lease Expense	1,333,417	2,948,928
Salaries/Commissions/Fees		
Supplies	730,874	1,573,919
Taxes - Payroll		
Taxes - Real Estate	201,124	414,125
Taxes - Other	40,274	82,644
Travel and Entertainment	149,226	308,572
Utilities	860,411	1,895,556
Other (attach schedule)	642,595	1,423,236
Total Operating Expenses Before Depreciation	5,194,602	11,500,871
Depreciation/Depletion/Amortization	840,182	1,892,674
Net Profit (Loss) Before Other Income & Expenses	5,618,991	12,114,681
<b>OTHER INCOME AND EXPENSES</b>		
Other Income (attach schedule)	(93,594)	(1,090,099)
Interest Expense	1,727,189	3,794,376
Other Expense (attach schedule)	9,010	35,510
Net Profit (Loss) Before Reorganization Items	3,976,385	9,374,893
<b>REORGANIZATION ITEMS</b>		
Professional Fees	798,397	1,207,558
U. S. Trustee Quarterly Fees	26,000	26,000
Interest Earned on Accumulated Cash from Chapter 11 (see continuation sheet)		
Gain (Loss) from Sale of Equipment		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Expenses		
Income Taxes		25
Net Profit (Loss)	3,151,988	8,141,310

\*"Insider" is defined in 11 U.S.C. Section 101(31).

**STATEMENT OF OPERATIONS - continuation sheet**

<b>BREAKDOWN OF "OTHER" CATEGORY</b>	<b>Month</b>	<b>Cumulative Filing to Date</b>
<b>Other Costs</b>		
<b>Other Operational Expenses</b>		
Cable Satellite	16,310	33,831
Hospitality Partners Expenses	54,052	110,672
Food Delivery Expense	41,639	91,144
Guest Reimbursement	702	1,288
Credit Card Discount and Fees	323,001	683,955
Cash/Credit Card Short	1,582	7,204
Gift Card Expense/Discount	37,235	86,836
Professional Fees	26,164	92,766
Freight/Postage	11,156	25,633
Donations / Community Marketing	20,314	40,551
Research & Development	573	1,319
Miscellaneous Expense	608	674
Franchise Tax	3,590	7,565
Computer Hardware/Software Equipment	31,940	73,355
Alarm Service	3,680	9,092
Uniforms	19,266	49,167
Licenses & Permits	39,252	87,109
Security	6,812	13,974
Storage	969	1,851
Parking	3,750	5,250
	642,595	1,423,236
<b>Other Income</b>		
Royalty Income	14,020	142,060
Ecolab Signing Bonus	2,247	5,056
US Foods Signing Bonus	8,974	20,192
Write-off due to closure of Scottsdale unfav lse, def rent, supplies/china, liq lic	-2,451	851,532
Write-off cash recon items	373	373
Reversal of Main Office Reserve	70,000	70,000
Garnishment Fees	431	886
	93,594	1,090,099
<b>Other Expenses</b>		
Legal Settlement		25,000
Utah Royalty	3,537	5,037
Asset Disposal	5,473	5,473
	9,010	35,510
<b>Other Reorganization Expenses</b>		

**Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:**  
Interest earned on cash accumulated during the chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

**BALANCE SHEET**

The Balance Sheet is to be completed on an accrual basis only. Pre-petition liabilities must be classified separately from postpetition obligations.

<b>ASSETS</b>	<b>BOOK VALUE AT END OF CURRENT REPORTING MONTH</b>	<b>BOOK VALUE ON PETITION DATE</b>
<b>CURRENT ASSETS</b>		
Unrestricted Cash and Equivalents	2,771,979	1,270,874
Restricted Cash and Cash Equivalents (see continuation sheet)	813,458	813,722
Accounts Receivable (Net)	1,176,364	1,112,313
Notes Receivable		
Inventories	1,883,956	1,842,327
Prepaid Expenses	1,213,508	1,474,678
Professional Retainers	590,493	590,493
Other Current Assets (attach schedule)		-
<b>TOTAL CURRENT ASSETS</b>	<b>8,449,758</b>	<b>7,104,407</b>
<b>PROPERTY AND EQUIPMENT</b>		
Real Property and Improvements	-	-
Machinery and Equipment	-	-
Construction In Progress	12,414	108,057
Furniture, Fixtures and Office Equipment	41,871,543	41,728,540
Leasehold Improvements	74,980,040	74,891,152
Vehicles	281,279	281,279
Less Accumulated Depreciation	(37,225,629)	(35,883,836)
<b>TOTAL PROPERTY &amp; EQUIPMENT</b>	<b>79,919,646</b>	<b>81,125,192</b>
<b>OTHER ASSETS</b>		
Loans to Insiders*		
Other Assets (attach schedule)	7,876,645	7,703,420
<b>TOTAL OTHER ASSETS</b>	<b>7,876,645</b>	<b>7,703,420</b>
<b>TOTAL ASSETS</b>	<b>96,246,049</b>	<b>95,933,019</b>

<b>LIABILITIES AND OWNER EQUITY</b>	<b>BOOK VALUE AT END OF CURRENT REPORTING MONTH</b>	<b>BOOK VALUE ON PETITION DATE</b>
<b>LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)</b>		
		<small>(balances represent pre-petition liabilities as of petition date)</small>
Accounts Payable	2,910,979	9,880,500
Taxes Payable (refer to FORM MOR-4)	3,246,165	2,378,661
Due To/(From) Claim Jumper Management	(599,181,251)	(583,684,034)
Notes Payable	-	-
Rent / Leases - Building/Equipment	29,776,965	29,237,624
Secured Debt / Adequate Protection Payments	259,263	268,114
Professional Fees	-	-
Amounts Due to Insiders*	-	-
Other Postpetition Liabilities (attach schedule)	1,348,303	15,115,161
<b>TOTAL POSTPETITION LIABILITIES</b>	<b>(561,639,576)</b>	<b>(526,803,975)</b>
<b>LIABILITIES SUBJECT TO COMPROMISE (Pre-Petition)</b>		
Secured Debt	70,127,740	69,454,052
Deferred Finance Costs	(539,467)	(559,406)
Unsecured Liabilities	23,144,113	-
Unsecured Mezzanine Debt	114,440,726	112,422,913
<b>TOTAL PRE-PETITION LIABILITIES</b>	<b>207,173,112</b>	<b>181,317,559</b>
<b>TOTAL LIABILITIES</b>	<b>(354,466,464)</b>	<b>(345,486,416)</b>
<b>OWNER EQUITY</b>		
Common Stock	81,618	81,618
Series A Redeemable Preferred Stock	111,405,733	109,715,483
Series B Redeemable Preferred Stock	111,405,733	109,715,483
Additional Paid-In Capital	8,243,675	8,243,675
Retained Earnings - Pre-Petition	213,663,176	213,663,176
Retained Earnings - Postpetition	5,912,578	
Adjustments to Owner Equity (attach schedule)		
Postpetition Contributions (Distributions) (Draws) (attach schedule)		
<b>NET OWNER EQUITY</b>	<b>450,712,513</b>	<b>441,419,435</b>
<b>TOTAL LIABILITIES AND OWNERS' EQUITY</b>	<b>96,246,049</b>	<b>95,933,019</b>

\*\*Insider" is defined in 11 U.S.C. Section 101(31).

BALANCE SHEET - continuation sheet

ASSETS		BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
<b>Other Current Assets</b>			
<b>Other Assets</b>			
	Liquor License	736,551	736,551
	Loss Fund Deposit - Hartford	75,000	75,000
	Loss Fund Deposit - Zurich	130,294	130,294
	Deposit - Rent	54,583	54,583
	Deposit - Utilities	390,112	61,885
	Deposit - Travel Account	20,000	20,000
	Sales Tax Bond - State of Nevada	298,094	298,094
	Supplies	3,168,239	3,168,239
	China, Glass & Silver	1,087,687	1,087,687
	Carpet	166,224	166,224
	Fabric	81,816	82,130
	Uniforms	1,546	3,064
	Store Equipment - Warehouse Inventory	136,563	141,844
	Deferred Financing Cost	1,124,558	1,220,105
	License Agreement	405,377	457,720
	<b>Total</b>	<b>7,876,645</b>	<b>7,703,420</b>
LIABILITIES AND OWNER EQUITY		BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE
<b>Other Postpetition Liabilities</b>			
	Accrued Interest	41,351	430,724
	Business License Accrual	7,947	22,412
	Utilities	800,359	25,773
	Grease Trap Service	8,806	1,085
	Banquet Deposits	200	7,450
	Bank Fees	-	19,700
	Credit Card Fees	320,319	385,310
	Audit/Tax Fee Accrual	-	12,600
	Health Insurance	79,644	418,288
	Franchise Tax	3,487	(48,874)
	Workers' Compensation	47,489	2,798,527
	Deferred Revenue (note 1)	12,799	9,732,543
	CA Environmental Fee	1,808	9,769
	Main Office Reserve	-	70,000
	Escrip	9,350	28,185
	Vesdia	14,732	4,409
	LGP Management Fee	-	1,197,115
	Other Misc Liabilities	12	146
		1,348,303	15,115,162
<b>Adjustments to Owner Equity</b>			
<b>Postpetition Contributions (Distributions) (Draws)</b>			

Note 1: The post-petition balance in deferred revenue noted above represents the net impact of gift card sales and redemptions from 8/26 - 10/26

**STATUS OF POSTPETITION TAXES**

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.  
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.  
Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
<b>Federal</b>						
	0					0
	0					0
	0					0
	0					0
	0					0
Total Federal Taxes	0	0	0			0
<b>State and Local</b>						
Withholding	0					0
Sales - California	1,249,234	901,552	0			2,150,786
Sales - Colorado	14,602	12,703	14,577	10/18/10	EFT	12,727
Sales - Illinois	46,345	93,809	100,650	10/20/10	EFT	39,504
Sales - Wisconsin	18,833	15,880	18,740	10/20/10	EFT	15,973
Sales - Washington	134,953	135,778	140,940	10/26/10	EFT	129,791
Sales - Arizona	112,386	123,676	119,091	10/25/10	multiple chk nos.	116,971
Sales - Nevada	220,208	108,437	117,413	10/04/10	EFT	211,232
Unemployment	0	26,544	26,544	10/12, 10/25	EFT	0
Real Property	423,896	101,125	36,971	10/01, 10/22	multiple chk nos.	488,050
Personal Property	84,068	19,929	22,866	10/20/10	Chk #1003274	81,130
Other:	0	0	0			0
Total State and Local	2,304,524	1,539,432	597,792			3,246,165
<b>Total Taxes</b>	<b>2,304,524</b>	<b>1,539,432</b>	<b>597,792</b>			<b>3,246,165</b>

Note: pursuant to court order, we have paid pre-petition and post-petition taxes in the ordinary course of business. Therefore, the activity above represents the payment of both pre and post petition taxes.

**SUMMARY OF UNPAID POSTPETITION DEBTS**

A detailed aged listing of accounts payable is attached at MOR 4-1a

	Number of Days Past Due						Total
	Current	0-30	31-60	61-90	Over 90		
Accounts Payable	2,864,759	45,665	555				2,910,979
Wages Payable	0						0
Taxes Payable	0						
Rent/Leases-Building	0						
Rent/Leases-Equipment	0						
Secured Debt/Adequate Protection Payments	0						
Professional Fees	0						
Amounts Due to Insiders*	0						
Other:	0						
Other:	0						
<b>Total Postpetition Debts</b>	<b>2,864,759</b>	<b>45,665</b>	<b>555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,910,979</b>

\*"Insider" is defined in 11 U.S.C. Section 101(31).

Claim Jumper Restaurants, LLC						
Accounts Payable Aged Listing						
Vendor	Balance	Current	1-30	31-60	61-90	>90
3M CLEAN WATER SOLUTIONS Total	255	255	-	-	-	-
A NEW DAIRY INC Total	1,541	1,541	-	-	-	-
A&D ENGINEERING, INC. Total	353	353	-	-	-	-
A1 GREASE TRAP Total	263	263	-	-	-	-
A1 JETTER SERVICE Total	812	812	-	-	-	-
ADAMS CO Total	285	285	-	-	-	-
ADVANCED WIRELESS COMMUNICATIONS Total	279	279	-	-	-	-
AETNA (MIDDLE TOWN) Total	2,393	2,393	-	-	-	-
AIRGAS NCN Total	870	870	-	-	-	-
AIRGAS NOR PAC Total	714	714	-	-	-	-
AIRGAS NORTH CENTRAL Total	282	282	-	-	-	-
AIRGAS WEST Total	3,094	3,094	-	-	-	-
AJ COMMERCIAL SERVICE Total	503	503	-	-	-	-
ALIC ENTERPRISES LLC Total	500	500	-	-	-	-
ALL AMERICAN MECHANICAL CONTRACTORS INC Total	190	190	-	-	-	-
ALL FLOOR CARE Total	1,850	1,850	-	-	-	-
ALLIANCE WINDOW CLEANING LLC Total	75	75	-	-	-	-
ALLIED CHARCOAL & WOOD PRODUCTS INC Total	308	308	-	-	-	-
ALLSTATE WORKPLACE DIVISION Total	3,237	3,237	-	-	-	-
AMERICAN BACKFLOW PREVENTION Total	400	400	-	-	-	-
AMERICAN BOILER WORKS CO Total	4,302	4,302	-	-	-	-
ANDERSON SEAFOODS INC Total	79,097	76,053	3,014	30	-	-
ANHEUSER BUSCH LOS ANGELES Total	222	222	-	-	-	-
ANHEUSER BUSCH SALES OF POMONA Total	368	429	(61)	-	-	-
APFFELS GOURMET COFFEE Total	15,932	15,932	-	-	-	-
AQUA SERVE Total	222	222	-	-	-	-
ARAMARK (MADISON) Total	610	610	-	-	-	-
ARAMARK (PHOENIX) Total	1,930	1,930	-	-	-	-
ARAMARK UNIFORM - EVERETT Total	1,680	1,680	-	-	-	-
ARAMARK UNIFORM-CHICAGO Total	5,002	5,002	-	-	-	-
ARAMARK UNIFORM-CLOVIS Total	444	444	-	-	-	-
ARAMARK UNIFORM-CONCORD Total	617	617	-	-	-	-
ARAMARK UNIFORM-DENVER Total	277	277	-	-	-	-
ARAMARK UNIFORM-FOUNTAIN VALLEY Total	6,415	6,415	-	-	-	-
ARAMARK UNIFORM-HAYWARD Total	338	338	-	-	-	-
ARAMARK UNIFORM-PARAMOUNT Total	1,096	1,096	-	-	-	-
ARAMARK UNIFORM-PORTLAND Total	1,896	1,896	-	-	-	-
ARAMARK UNIFORM-RIVERSIDE Total	4,314	4,314	-	-	-	-
ARAMARK UNIFORM-SACRAMENTO Total	920	920	-	-	-	-
ARAMARK UNIFORM-SYLMAR Total	3,016	3,016	-	-	-	-
ARIZONA CUTLERY Total	311	311	-	-	-	-
ARIZONA PROFESSIONAL CLEANING SYSTEMS Total	375	375	-	-	-	-
ARROWHEAD DRINKING WATER CO Total	100	100	-	-	-	-
ASPEN BAKING COMPANY Total	1,902	1,902	-	-	-	-
ASPEN BUILDERS INC Total	1,540	1,540	-	-	-	-
AT&T GLOBAL NETWORK SERVICES LLC Total	701	701	-	-	-	-
AT&T MOBILITY Total	7,480	7,480	-	-	-	-
AT&T Total	29,395	29,395	-	-	-	-
BAY AREA BEVERAGE COMPANY Total	254	254	-	-	-	-
BAY AREA DISTRIBUTING CO INC Total	157	157	-	-	-	-
BEE BUSTERS INC Total	150	150	-	-	-	-
BEECHWOOD SALES AND SERVICE INC Total	35	-	35	-	-	-
BERKELEY FARMS INC Total	1,346	1,346	-	-	-	-
BERRY BROTHERS FIREWOOD Total	268	268	-	-	-	-
BETTER BEVERAGES /SPEEDY Total	1,226	1,226	-	-	-	-
BEVERAGE DISTRIBUTORS Total	173	173	-	-	-	-
BLAZIN REPAIR COMPANY INC Total	1,735	1,735	-	-	-	-
BONAFIDE LOCK AND SAFE Total	1,813	1,813	-	-	-	-
BONANZA BEVERAGE COMPANY Total	993	993	-	-	-	-
BOSE CORPORATION Total	270	270	-	-	-	-
BOSTON MUTUAL LIFE INSURANCE COMPANY Total	30,835	30,835	-	-	-	-
BRANCHING OUT INC Total	125	-	125	-	-	-
BRICKMAN Total	216	216	-	-	-	-
BROTHERS CUTLERY INC Total	56	56	-	-	-	-
BULLDOG CARPET CLEANING Total	595	595	-	-	-	-

Vendor	Balance	Current	1-30	31-60	61-90	>90
BUSINESS MUSIC & COMMUNICATIONS Total	158	158	-	-	-	-
CALIFORNIA RESTAURANT ASSOCIATION Total	12,564	12,564	-	-	-	-
CARLSBAD VILLAGE LOCK & KEY Total	350	350	-	-	-	-
CERIDIAN Total	8,652	8,652	-	-	-	-
CHALLENGE DAIRY PRODUCTS INC Total	23,040	23,040	-	-	-	-
CHAPMAN APPLIANCE SERVICE INC Total	729	729	-	-	-	-
CHARLIES PRODUCE Total	22,499	21,835	138	525	-	-
CIRQUA CUSTOMIZED WATER Total	579	579	-	-	-	-
CLACKAMAS TOUCHDOWN CLUB Total	150	150	-	-	-	-
CLAIM JUMPER INC Total	2,311	2,311	-	-	-	-
CLEAN ENVIRONMENT LLC Total	589	589	-	-	-	-
COAST SIGN INC Total	5,606	5,606	-	-	-	-
COAST TO COAST INSTALLATIONS INC Total	599	599	-	-	-	-
COCA COLA USA (BOX 102190) Total	392	392	-	-	-	-
COCA COLA USA (102499) Total	375	375	-	-	-	-
COEUR D ALENE Total	10,047	10,047	-	-	-	-
COMCAST CABLE Total	88	-	88	-	-	-
COMFORT MECHANICAL INC Total	2,609	2,609	-	-	-	-
COMMERCIAL CUSTOM SEATING & Total	3,727	3,727	-	-	-	-
COMMERCIAL REFRIGERATION INC Total	917	917	-	-	-	-
COMMERCIAL UPHOLSTERY & REMODELING Total	813	813	-	-	-	-
COMPLETE RESTAURANT REPAIR LLC Total	3,203	3,203	-	-	-	-
COMPUVISION Total	941	941	-	-	-	-
CONTEMPORARY REFRIGERATION INC Total	1,612	1,612	-	-	-	-
COORS DENVER Total	208	208	-	-	-	-
COX COMMUNICATIONS Total	5,464	5,464	-	-	-	-
COYOTE GASKET LLC Total	740	740	-	-	-	-
CROSSROAD COMMONS LTD LLC Total	425	425	-	-	-	-
CROWN BEVERAGES INC Total	324	324	-	-	-	-
CURTS LOCK AND KEY SERVICE INC Total	945	945	-	-	-	-
CYT (CHRISTIAN COMMUNITY THEATER) Total	195	195	-	-	-	-
D & D DISTRIBUTING Total	344	344	-	-	-	-
D&D WHOLESALE DIST INC Total	287,692	284,463	3,230	-	-	-
D&T SUPPLIES Total	275	275	-	-	-	-
DAN GOOD DISTRIBUTING COMPANY Total	210	210	-	-	-	-
DANIELS Total	268	-	268	-	-	-
DARLING INTERNATIONAL INC Total	771	771	-	-	-	-
DAVID DOBBS ENTERPRISES INC Total	2,475	2,475	-	-	-	-
DAY & NIGHT PLUMBING & HEATING INC Total	285	285	-	-	-	-
DE PERE LIQUOR CO LLC Total	(5)	(5)	-	-	-	-
DEBINAIRE COMPANY Total	402	402	-	-	-	-
DENVER WATER Total	1,193	1,193	-	-	-	-
DESERT HIGH SCHOOL ASB Total	48	48	-	-	-	-
DIAL PRINTING Total	1,267	1,267	-	-	-	-
DIAMOND SHARP CUTLERY SERVICE Total	2,325	2,325	-	-	-	-
DIANAS MEXICAN FOOD PRODUCTS Total	4,130	4,046	84	-	-	-
DICKS RESTAURANT SUPPLY Total	1,043	1,043	-	-	-	-
DIRECTV Total	13,071	13,071	-	-	-	-
DJ REGRIGERATION AND ELECTRICITY Total	90	90	-	-	-	-
DONALD M HUGHES DISTRIBUTOR INC Total	475	475	-	-	-	-
DREAMBOX CREATIONS INC Total	3,750	3,750	-	-	-	-
DURACOLD Total	450	450	-	-	-	-
DYNACOOOL INC Total	944	944	-	-	-	-
ECOLAB - GRAND FORKS, ND Total	13,204	13,204	-	-	-	-
ECOLAB FOOD SAFETY SPECIALTIES Total	505	505	-	-	-	-
ECOLAB Total	4,280	4,280	-	-	-	-
ED JAKUSZ & SON PROPERTY MAINTENCE INC Total	168	168	-	-	-	-
EDWARD DON & COMPANY Total	112,052	112,052	-	-	-	-
EL ROSAL INC Total	169	169	-	-	-	-
ELECTRONIC SCRIP INC Total	5,115	-	5,115	-	-	-
EPIC CARPET & TILE CARE Total	550	550	-	-	-	-
EPSTEIN BECKER & GREEN PC Total	2,680	2,680	-	-	-	-
ESQUIRE MECHANICAL CORP Total	84	84	-	-	-	-
EVERSOFT INC Total	2,282	2,282	-	-	-	-
FEDERAL EXPRESS CORP Total	3,057	2,709	348	-	-	-
FEDERAL EXPRESS Total	1,081	1,081	-	-	-	-
FIRE & FLAVOR GRILLING CO Total	106	106	-	-	-	-
FIRST CLASS VALET Total	1,000	1,000	-	-	-	-

Vendor	Balance	Current	1-30	31-60	61-90	>90
FIVE STAR WINDOW WASHING INC Total	160	160	-	-	-	-
FMP - FRANKLIN MACHINE PRODUCTS Total	4,968	4,968	-	-	-	-
FRANCO FRENCH Total	69	69	-	-	-	-
FRONT LINE SALES INC Total	902	902	-	-	-	-
FUTURISTECH COMMUNICATIONS INC Total	3,463	3,463	-	-	-	-
GALASSOS BAKERY Total	51,764	51,709	55	-	-	-
GARCIAS FIREWOOD Total	205	205	-	-	-	-
GARDA Total	10,203	10,203	-	-	-	-
GATE CITY BEVERAGE DISTRIBUTORS Total	1,268	1,268	-	-	-	-
GCS SERVICE INC.- NATIONAL ACCT. Total	521	521	-	-	-	-
GENERAL AIR SURVIVE & SUPPLY Total	153	153	-	-	-	-
GENERAL PARTS Total	640	640	-	-	-	-
GENERAL PRODUCE CO LTD Total	59,061	59,061	-	-	-	-
GET FRESH PRODUCE Total	93,597	93,597	-	-	-	-
GLACIER REFRIGERATION AND AIR Total	1,566	1,566	-	-	-	-
GOLD MEDAL PRODUCTS CO Total	297	297	-	-	-	-
GOOGLE INC Total	2,005	2,005	-	-	-	-
GRAINGER Total	12	12	-	-	-	-
GREEN VALLEY LOCK & SAFE INC Total	520	520	-	-	-	-
GRINDMASTER CORPORATION Total	366	366	-	-	-	-
HAMMOND SHEET METAL INC Total	480	-	480	-	-	-
HAMPTON INN - LYNNWOOD Total	232	232	-	-	-	-
HARBOR DISTRIBUTING LLC Total	1,802	1,802	-	-	-	-
HARNEY & SONS Total	2,478	2,478	-	-	-	-
HARTFORD FINANCIAL SERVICES Total	141	141	-	-	-	-
HAWKINS COMMERCIAL APPLIANCE Total	228	228	-	-	-	-
HI TECH COMMERCIAL SERVICE Total	3,930	3,930	-	-	-	-
HIGH PEAKS WATER SERVICES INC Total	1,728	1,728	-	-	-	-
HINOJOSA BLENDERS Total	284	284	-	-	-	-
HME WIRELESS INC Total	79	79	-	-	-	-
HOBACA SERVICES INC Total	6,552	6,552	-	-	-	-
HOBART SERVICE - CHICAGO Total	420	420	-	-	-	-
HOLMES ELECTRIC COMPANY Total	1,579	-	1,579	-	-	-
HOME DEPOT CREDIT SERVICES Total	2,740	2,740	-	-	-	-
HOODMASTER SERVICE CORPORATION Total	1,628	1,628	-	-	-	-
IMAGE SOLUTIONS Total	8,988	8,823	165	-	-	-
INTELISPEND PREPAID SOLUTIONS, LLC Total	1,157	1,157	-	-	-	-
INTERNATIONAL PACIFIC SEAFOODS INC Total	1,445	902	542	-	-	-
IPC INDUSTRA PAINT & CONSTRUCTION Total	10,528	10,528	-	-	-	-
IRON MOUNTAIN Total	969	969	-	-	-	-
IRVINE PIPE & SUPPLY Total	3,137	3,137	-	-	-	-
IWASAKI IMAGES OF AMERICA Total	823	823	-	-	-	-
JAYS SHARPENING SERVICE LLC Total	330	330	-	-	-	-
JBL BUSINESS COMMUNICATIONS INC Total	180	180	0	-	-	-
JG SERVICE COMPANY Total	2,890	2,890	-	-	-	-
JOHN KOONTZ Total	900	900	-	-	-	-
JOHN M FRANK CONSTRUCTION INC Total	827	827	-	-	-	-
JOHNSON BROTHERS OF NEVADA INC Total	1,002	1,002	-	-	-	-
JUBILEE GLASS STUDIO Total	167	167	-	-	-	-
KARLA COUGHLIN Total	133	133	-	-	-	-
KING COUNTY TREASURY Total	4,453	4,453	-	-	-	-
KRONOS INC Total	13,145	13,145	-	-	-	-
KUDZU INTERACTIVE Total	3,447	3,447	-	-	-	-
KURTZMAN CARSON CONSULTANTS LLC Total	27,121	27,121	-	-	-	-
LA MEXICANA INC Total	1,007	1,007	-	-	-	-
LA PERLA MEXICANA Total	47	47	-	-	-	-
LA SPECIALTY PRODUCE CO INC Total	107,039	107,039	-	-	-	-
LANDCORP PROPERTY MAINTENANCE I, INC Total	330	330	-	-	-	-
LAS VEGAS WRANGLERS PROFESSIONAL HOCKEY Total	4,000	4,000	-	-	-	-
LAWN & LANDSCAPE INC Total	273	273	-	-	-	-
LEBHAR FRIEDMAN INC Total	2,816	2,816	-	-	-	-
LEGAL CLUB OF AMERICA Total	560	560	-	-	-	-
LIVELY DISTRIBUTING Total	4,063	4,063	-	-	-	-
LOWS CUSTOM STAINLESS INC Total	2,380	2,380	-	-	-	-
MAESTRANZI KNIFE SERVICE Total	341	341	-	-	-	-
MAGGIORA PREMIER BAKERY Total	6,395	6,238	157	-	-	-
MALIGN MOTORSPORTS LLC Total	780	780	-	-	-	-
MARCO EQUIPMENT COMPANY Total	87	87	-	-	-	-



Vendor	Balance	Current	1-30	31-60	61-90	>90
MASSONE MECHANICAL INC Total	4,724	4,724	-	-	-	-
MATHIAS LOCK & KEY Total	145	145	-	-	-	-
MCMASER CARR SUPPLY CO Total	793	793	-	-	-	-
MEDOSWEET FARMS INC WA Total	16,653	16,653	-	-	-	-
MEDOSWEET FARMS OF OREGON INC Total	9,941	9,941	-	-	-	-
MERCANTILE SYSTEMS & SURVEYS Total	1,308	1,308	-	-	-	-
MG RENTALS INC Total	225	225	-	-	-	-
MINT WINDOW CLEANING Total	830	830	-	-	-	-
MISSION INDUSTRIES Total	1,651	1,651	-	-	-	-
MOBILE WALKIE TALKIE COMPANY Total	158	158	-	-	-	-
MODEL DAIRY LLC Total	2,428	2,428	-	-	-	-
MONTAGUE COMPANY Total	439	439	-	-	-	-
MORGANS CARPET CLEANERS Total	1,170	1,170	-	-	-	-
MORROW MEADOWS CORP Total	1,066	1,066	-	-	-	-
MUZAK LLC Total	110	-	110	-	-	-
NATIONAL SERVICES INC Total	4,070	4,070	-	-	-	-
NEALEY FOODS INC Total	4,540	2,426	2,114	-	-	-
NELLA CUTLERY & FOOD MACHINERY Total	381	381	-	-	-	-
NEVADA BEVERAGE CO Total	371	371	-	-	-	-
NEVADA DEPARTMENT OF TAXATION Total	25,870	25,870	-	-	-	-
NEVADA SOUTHWEST HOLLY Total	66	66	-	-	-	-
NEW CITY PACKING CO INC Total	46,088	46,088	-	-	-	-
NEW WEST DISTRIBUTING INC Total	492	492	-	-	-	-
NEWPORT AUDIO & VIDEO Total	6,849	6,849	-	-	-	-
NEWPORT BAY BAKERS INC Total	1,440	720	720	-	-	-
NORCO DELIVERY SERVICES INC Total	1,826	1,826	-	-	-	-
OAKWOOD CORPORATE HOUSING Total	6,060	6,060	-	-	-	-
OCB REPROGRAPHICS Total	24,412	24,412	-	-	-	-
OFFICE DEPOT (633211) Total	4,628	4,628	-	-	-	-
ONE OF A KIND Total	633	633	-	-	-	-
OPTIMUM CARD SOLUTIONS LLC Total	34,532	34,532	-	-	-	-
OREGON MAINTENANCE CONTRACTORS LLC Total	450	450	-	-	-	-
OWENS WOOD PRODUCTS Total	225	225	-	-	-	-
PACIFIC PARTNERS Total	2,040	2,040	-	-	-	-
PACIFIC WATER SYSTEMS Total	230	230	-	-	-	-
PARACORP INC DBA PARASEC Total	15	15	-	-	-	-
PAYTRONIX SYSTEMS INC Total	250	250	-	-	-	-
PELICAN PLUMBING Total	38,473	37,708	765	-	-	-
PIPER JAFFRAY & CO Total	60,000	60,000	-	-	-	-
POPE LIME COMPANY INC Total	833	833	-	-	-	-
POPE LIME COMPANY TUCSON Total	205	205	-	-	-	-
PORTLAND FRENCH BAKERY Total	3,129	3,129	-	-	-	-
PRAXAIR DISTRIBUTION INC Total	68	68	-	-	-	-
PRECISION FOOD EQUIPMENT Total	110	110	-	-	-	-
PRECISION TILE & MARBLE Total	11,605	10,035	1,570	-	-	-
PRO EDGE KNIFE SAN DIEGO Total	498	498	-	-	-	-
PROFESSIONAL AIR VENT CLEANING Total	12,619	12,619	-	-	-	-
PROFESSIONAL SERVICES COOKING WOODS & SM Total	532	532	-	-	-	-
PRUDENTIAL OVERALL SUPPLY Total	247	247	-	-	-	-
RED BULL DIST Total	235	235	-	-	-	-
REFRIGERATION HARDWARE SUPPLY Total	605	605	-	-	-	-
REGAL WINE COMPANY Total	1,265	1,265	-	-	-	-
REGAN GROUP Total	45,550	45,550	-	-	-	-
REGENCY LIGHTING Total	1,899	1,710	189	-	-	-
REPUBLIC NATIONAL DIST - CO Total	873	873	-	-	-	-
RESCUE ROOTER - KENT Total	20	-	20	-	-	-
RESOURCE POINT OF SALE LLC Total	155	155	-	-	-	-
RESTAURANT CONNECTION Total	630	630	-	-	-	-
RESTAURANTS ON THE RUN Total	6,800	6,800	-	-	-	-
RINKER DVC LLC Total	622	622	-	-	-	-
ROBINSON DAIRY INC Total	3,564	3,564	-	-	-	-
ROGERS POULTRY CO Total	670,758	665,691	5,067	-	-	-
RUDY PALACIOS Total	60	60	-	-	-	-
RUGE'S RUN Total	82	82	-	-	-	-
RUM RUNNERS Total	52	52	-	-	-	-
S & K PUMP AND PLUMBING INC Total	138	138	-	-	-	-
SCHMIDT Total	159	159	-	-	-	-
SCHWEPPE Total	682	559	123	-	-	-

Vendor	Balance	Current	1-30	31-60	61-90	>90
SERVICE SOLUTIONS Total	1,773	1,773	-	-	-	-
SEW BE IT UPHOLSTERY Total	360	360	-	-	-	-
SHOES FOR CREWS LLC Total	65	65	-	-	-	-
SILVERSTATE REFRIGERATION & HVAC Total	3,049	1,913	1,137	-	-	-
SIMPLEXGRINNELL - IL Total	13,278	13,278	-	-	-	-
SMITHCO MEATS INC Total	19,900	16,758	3,142	-	-	-
SNOHOMISH COUNTY TREASURER Total	5,215	5,215	-	-	-	-
SOCAL OFFICE TECHNOLOGIES INC Total	1,379	1,379	-	-	-	-
SOUTHERN HIGHLANDS PREPARATORY SCHOOL Total	62	62	-	-	-	-
SOUTHERN NEVADA AIR CONDITIONING Total	7,011	7,011	-	-	-	-
SPARTAN COMPUTER SERVICES INC Total	1,410	1,410	-	-	-	-
SPECIAL T WATER SYSTEMS INC Total	52	52	-	-	-	-
SPECIALIZED CLEANING CONTRACTORS Total	4,152	4,152	-	-	-	-
SPEEDY FOUNTAIN SERVICE Total	85	85	-	-	-	-
SRC PUMPING CO Total	690	690	-	-	-	-
SSD SYSTEMS Total	70	50	20	-	-	-
STANDARD SALES COMPANY LP Total	393	393	-	-	-	-
STANLEY STEEMER - LAS VEGAS Total	405	405	-	-	-	-
STRAUB DISTRIBUTING CO Total	656	656	-	-	-	-
STUEVER & SONS INC Total	349	349	-	-	-	-
SUBURBAN DOOR CHECK & LOCK SERVICE Total	466	466	-	-	-	-
SUPERIOR PRESS Total	29	29	-	-	-	-
SUSAN G. KOMEN BREAST CANCER FND Total	9,093	9,093	-	-	-	-
TAKE OUT TECHNOLOGIES Total	584	584	-	-	-	-
TALX CORPORATION Total	405	405	-	-	-	-
TAPMAN (SEATTLE) Total	153	153	-	-	-	-
TAPMAN FSR Total	163	163	-	-	-	-
TAPMAN LV Total	164	164	-	-	-	-
TAVERN PRODUCTS COMPANY Total	195	195	-	-	-	-
TELETRAC INC Total	501	501	-	-	-	-
TEMPLE ISRAEL Total	122	122	-	-	-	-
THERMAL COMFORT SYSTEMS INC Total	3,899	3,899	-	-	-	-
TORTILLAS INCORPORATED Total	529	529	-	-	-	-
TRIMARK ROBERT CLARK INC Total	7,233	5,365	1,868	-	-	-
TRIPLE A PUMPING & JETTING SERVICES INC Total	2,169	2,169	-	-	-	-
TURANO BAKING COMPANY Total	3,600	3,600	-	-	-	-
TURNBERRY CENTRA SUB LLC Total	262	262	-	-	-	-
UNITED PARCEL SERVICE Total	812	812	-	-	-	-
UNITED RENTALS LOCATION 566 Total	364	364	-	-	-	-
UNITED VAN LINES LLC Total	1,534	1,534	-	-	-	-
UNIVERSAL PRINTWORKS INC Total	10,219	9,876	343	-	-	-
US AIR CONDITIONING Total	9,100	9,100	-	-	-	-
US FOODS-LA DEPT. 7435 Total	410,242	398,862	11,380	-	-	-
VEGAS BAR SUPPLY Total	783	783	-	-	-	-
VEGAS PRESSURE CLEAN LLC Total	1,000	1,000	-	-	-	-
VENTURA COUNTY STAR Total	1,000	1,000	-	-	-	-
VERIFINE DAIRY PRODUCTS Total	732	732	-	-	-	-
VESDIA Total	2,216	2,216	-	-	-	-
VIDEO MONITORING SERVICES OF AMERICA LP Total	221	221	-	-	-	-
VOCATIONAL VISIONS Total	172	172	-	-	-	-
WASTE MANAGEMENT OF WA SNOKING Total	3,637	3,637	-	-	-	-
WATSON DISTRIBUTING Total	123	123	-	-	-	-
WAVE Total	9,051	9,051	-	-	-	-
WESTERN EXTERMINATOR CO-MURRIETA Total	109	109	-	-	-	-
WHERE GUESTBOOK ORANGE COUNTY Total	6,120	6,120	-	-	-	-
WILLIAM TAVES CONSULTING LLC Total	3,190	3,190	-	-	-	-
WILLIOW CREEK APTS Total	357	357	-	-	-	-
WINE WAREHOUSE Total	3,297	2,869	428	-	-	-
WIRTZ BEVERAGE NEVADA BEER INC Total	2,323	2,323	-	-	-	-
WIRTZ BEVERAGE NEVADA INC Total	2,783	2,783	-	-	-	-
WIRTZ BEVERAGE NEVADA RENO INC Total	1,567	1,567	-	-	-	-
YANCEY'S FOOD SERVICE SUPPLIER Total	3,641	3,623	18	-	-	-
YRC Total	162	162	-	-	-	-
ZOOM CONTRACTING Total	1,290	-	1,290	-	-	-
<b>Total</b>	<b>2,910,979</b>	<b>2,864,759</b>	<b>45,665</b>	<b>555</b>	<b>-</b>	<b>-</b>

### ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

<b>Accounts Receivable Reconciliation</b>		<b>Amount</b>
Total Accounts Receivable at the beginning of the reporting period		1,287,346
+ Amounts billed during the period		14,929,836
- Amounts collected during the period		(15,040,819)
Total Accounts Receivable at the end of the reporting period		1,176,364
<b>Accounts Receivable Aging</b>		<b>Amount</b>
0 - 30 days old		974,457
31 - 60 days old		134,270
61 - 90 days old		31,241
91+ days old		44,081
Total Accounts Receivable		1,184,048
Amount considered uncollectible (Bad Debt)		(7,684)
Accounts Receivable (Net)		1,176,364

### DEBTOR QUESTIONNAIRE

<b>Must be completed each month</b>	<b>Yes</b>	<b>No</b>
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		x
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	
5. Has any bank account been opened during the reporting period? If yes, provide documentation identifying the opened account(s). If an investment account has been opened provide the required documentation pursuant to the Delaware Local Rule 4001-3.		x

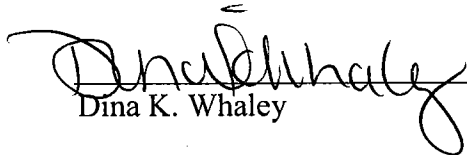
**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
Claim Jumper Restaurants, LLC., <i>et al.</i>	)	Case No. 10-12820 (KG)
	)	
	)	(Jointly Administered)
Debtors. <sup>1</sup>	)	
	)	Related Document No.

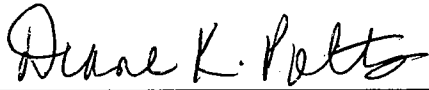
**AFFIDAVIT OF SERVICE**

Dina K. Whaley, being duly sworn according to law, deposes and says that she is employed by the law firm of Pachulski Stang Ziehl & Jones LLP, counsel for the Debtors, in the above-captioned action, and that on the 6<sup>th</sup> day of January, 2011 she caused a copy of the following document(s) to be served upon the individuals on the attached service list(s) in the manner indicated:

**Monthly Operating Report for Claim Jumper Restaurants LLC**

  
Dina K. Whaley

Sworn to and subscribed before  
me this 6<sup>th</sup> day January 2011



Notary Public  
My Commission Expires: 2-20-12

**DIANE K. POTTS  
NOTARY PUBLIC  
STATE OF DELAWARE  
My commission expires Feb. 20, 2012**

\_\_\_\_\_

**Claim Jumper – Core Group Service List**

Case No. 10-12819 (KG)

Doc. No. 163864

03 – Hand Delivery

05 – First Class Mail

(Counsel to the Debtors)

Laura Davis Jones, Esq.

James E. O’Neill, Esq.

Pachulski Stang Ziehl & Jones LLP

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