

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
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IN	CASE NUMBER
Gulfstream International Group, Inc LEAD DEBTOR.	Lead Case Number 10-44131-JKO
Gulfstream International Airlines, Inc. DEBTOR	Case Number 10-44133
	JUDGE The Honorable John K. Olson CHAPTER 11

DEBTOR'S STANDARD MONTHLY FINANCIAL REPORTS (BUSINESS)
FOR THE PERIOD
FROM FEBRUARY 1, 2011 TO FEBRUARY 28, 2011

Comes now the above-named debtor and files its Monthly Operating Reports in accordance with the Guidelines established by the United States Trustee and FRBP 2015.

/s/ Douglas A. Bates

Attorney for Debtor's Signature

Debtor's Address
and Phone Number:

Gulfstream International Airlines, Inc.
3201 Griffin Road, 4th Floor
Fort Lauderdale, FL 33312
(954)-985-1500

Attorney's Address
and Phone Number:

Berger Singerman, P.A.
350 East Las Olas Boulevard, Suite 1000
Fort Lauderdale, FL 33301
(954)-525-9900

SCHEDULE OF RECEIPTS AND DISBURSEMENTS

FOR THE PERIOD BEGINNING FEBRUARY 1, 2011 AND ENDING FEBRUARY 28, 2011

Name of Debtor: Gulfstream International Airlines, Inc.
Date of Petition: November 4, 2010

Case No.: 10-44133

	<u>CURRENT MONTH</u>	<u>CUMULATIVE PETITION TO DATE</u>
1 FUNDS AT BEGINNING OF PERIOD	<u>\$ 607,244.16</u> (a)	<u>\$ 746,375.48</u> (b)
2 RECEIPTS:		
A. Cash Sales		-
Minus: Cash Refunds		-
Net Cash Sales	-	-
B. Accounts Receivable	4,607,656.41	19,769,060.18
C. Other Receipts (<i>see MOR-3</i>) (if you receive rental income, you must attach a rent roll)	<u>1,296,345.31</u>	<u>5,015,451.72</u>
3 TOTAL RECEIPTS (2A+2B+2C)	<u>\$ 5,904,001.72</u>	<u>\$ 24,784,511.90</u>
4 TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3)	<u>\$ 6,511,245.88</u>	<u>\$ 25,530,887.38</u>
5 DISBURSEMENTS		
A. Advertising		1,500.00
B. Bank Charges	18,673.67	59,266.60
C. Contract Labor	5,877.69	31,180.93
D. Fixed Asset Payments (not included in "N")		-
E. Insurance	383,231.86	1,535,517.32
F. Inventory Payments (<i>See Attachment 2</i>)	195,347.59	664,558.55
G. Leases	768,647.55	2,228,210.64
H. Manufacturing Supplies	35,415.53	105,433.55
I. Office Supplies	10,099.18	53,184.82
J. Payroll - Net (<i>See Attachment 5B & 5G</i>)	1,033,987.64	4,732,263.74
K. Professional Fees (Accounting and Legal)		75,000.00
L. Rent		462,379.42
M. Repairs & Maintenance	201,692.98	2,180,465.78
N. Secure Creditor Payments (<i>See Attachment 2</i>)		
O. Taxes Paid - Payroll (<i>See Attachment 4C</i>)	359,519.47	1,527,906.02
P. Taxes Paid - Sales & Use (<i>See Attachment 4C</i>)	11,946.31	40,774.03
Q. Taxes Paid - Other (<i>See Attachment 4C</i>)	9,420.27	89,262.88
R. Telephone	31,991.91	84,957.30
S. Travel and Entertainment	15,271.62	129,266.74
T. U.S. Trustee Quarterly Fees		13,000.00
U. Utilities	17,179.19	28,782.75
V. Vehicle Expenses	8,750.03	53,642.73
T. Other Operating Expenses (<i>See MOR-3</i>)	<u>2,676,568.81</u>	<u>10,706,709.00</u>
6 TOTAL DISBURSEMENTS (Sum of 5A thru 5W)	<u>\$ 5,783,621.30</u>	<u>24,803,262.80</u>
7 ENDING BALANCE (Line 4 Minus Line 6)	<u>\$ 727,624.58</u> (c)	<u>\$ 727,624.58</u> (c)

I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief.

This 16 day of March, 20 11.


(Signature)

NOTE: Debtor makes disbursements on behalf of the Airline, GIG, GIA Holdings and GCI. Disbursements made on behalf of the co-debtors are included in this report. Additionally, per the servicing agreement, debtor makes disbursements on behalf of GAC which are also included in this report.

(a) This number is carried forward from last month's report. For the first report only, this number will be the balance as of the petition date.

(b) This figure will not change from month to month. It is always the amount of funds on hand as of the date of the petition.

(c) These two amounts will always be the same if the form is completed correctly.

MONTHLY SCHEDULE OF RECEIPTS AND DISBURSEMENTS (cont'd)**Detail of Other Receipts and Other Disbursements****OTHER RECEIPTS:**

Describe Each Item of Other Receipts and List Amount of Receipt. Write totals on Page MOR-2, Line 2C.
Please See MOR-3 Exhibit 1 for detail

<u>Description</u>	<u>Current Month</u>	<u>Cumulative Petition to Date</u>
GAC Credit Card Sales	\$ 55,372.60	\$ 210,528.05
Victory Park DIP Loan	850,000.00	3,094,750.00
Transfer from GAC	310,000.00	1,495,000.00
SunTrust Interest	81.64	324.03
Positive Pay Rejection	-	10,500.29
Misc Deposits (See Detail)	80,891.07	204,349.35
		-
TOTAL OTHER RECEIPTS	<u>\$1,296,345.31</u>	<u>\$ 5,015,451.72</u>

"Other Receipts" includes Loans from Insiders and other sources (i.e. Officer/Owner, related parties, directors, related corporations, etc.). Please describe below:

<u>Loan Amount</u>	<u>Source of Funds</u>	<u>Purpose</u>	<u>Repayment Schedule</u>
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OTHER DISBURSEMENTS:

Describe Each Item of Other Disbursements and List Amount of Disbursement. Write totals on Page MOR-2, Line 5W
Please See MOR-3 Exhibit 2 for detail.

<u>Description</u>	<u>Current Month</u>	<u>Cumulative Petition to Date</u>
Petty Cash Funding	5,055.36	53,496.10
Flt Ops	43,012.07	440,440.43
Fuel	578,230.53	1,774,683.72
Intercompany	535,063.88	2,184,438.67
Maintenance Expense	31,331.97	125,913.12
Station Expense	247,630.25	723,983.02
Employee 401k, Garnishment, Union	41,660.72	216,716.43
G&A	24,467.03	66,503.51
Clearinghouse Funding	1,170,117.00	5,120,534.00
		-
		-
		-
		-
TOTAL OTHER DISBURSEMENTS	<u>\$2,676,568.81</u>	<u>\$ 10,706,709.00</u>

NOTE: Attach a current Balance Sheet and Income (Profit & Loss) Statement.

**Detail Schedule of Other Receipts
For the Period from 2/1/2011 thru 2/28/2011**

MOR-3 Exhibit 1

Name of Debtor: Gulfstream International Airlines, Inc.
Date of Petition: 11/4/2010

Case No.: 10-44133

Description	Current Month
GAC Credit Card Sales	319.00
GAC Credit Card Sales	19,132.40
GAC Credit Card Sales	1,804.00
GAC Credit Card Sales	8,044.40
GAC Credit Card Sales	5,808.80
GAC Credit Card Sales	3,369.20
GAC Credit Card Sales	9,862.80
GAC Credit Card Sales	7,032.00
	\$ 55,372.60
Transfer from GAC	110,000.00
Transfer from GAC	100,000.00
Transfer from GAC	100,000.00
	\$ 310,000.00
Suntrust-Interest	81.64
	\$ 81.64
Victory Park DIP Loan	350,000.00
Victory Park DIP Loan	500,000.00
	850,000.00
Misc Deposit Charter-Green Turtle	8,688.00
Misc Deposit Charter-Bahamas Int'l Air	3,280.20
Misc Deposit Charter-Bahamas Int'l Air	3,764.00
Misc Deposit Charter-Graves	10,656.20
Misc Deposit IFS 1439 I#10811	3,751.80
Misc Deposit CorpJet Transport Solutio 2702	1,000.00
Misc Deposit Regional A/L Support Grp 17080	1,290.50
Misc Deposit ADP 10070786 RD5 12/17	2,924.57
Misc Deposit ADP 75708205 FICA Adj	20.46
Misc Deposit Creagh 4012 2/11	167.64
Misc Deposit Smith, Brian 136 2/11	705.51
Misc Deposit IFS 1439 I#10811	1,198.60
Misc Deposit IFS 1466 FLL-ASD 1/10	700.00
Misc Deposit IFS 1449 100811 FLL-ASd	4,950.40
Misc Deposit Piniella, Carlos 09850 4480031	40.80
Misc Deposit ADP 75968521 401K forfeiture	117.09
Misc Deposit Abso 100599 30843	75.00
Misc Deposit Teamsters 034258 Displacement	21,578.90
Misc Deposit Luka 6668 139765	131.10
Misc Deposit MTW Aerospace, Inc. 8790 13798	300.00
Misc Deposit Negrone 1502	15.50
Misc Deposit CorpJet 2731 Tool Loan	1,000.00
Misc Deposit Alsonso 7395 GC	235.00
Misc Deposit Air Cargo Carriers, Inc. 15836	75.00
Misc Deposit IFS 1489 2/12 ASD-FLL 12	3,080.00
Misc Deposit Regional Airline Support 1714	375.00
Misc Deposit Benford 2438 Dep C#020211	10,709.00
Misc Deposit Cortes, Luis 300 139791	60.80
	\$ 80,891.07
Total	\$ 1,296,345.31

**Detail Schedule of Other Disbursements
For the Period from 2/1/2011 thru 2/28/2011**

MOR-3 Exhibit 2

Name of Debtor: Gulfstream International Airlines, Inc.
Date of Petition: 11/4/2010

Case No.: 10-44133

<u>Description</u>	<u>Current Month</u>
Airline Clearinghouse	ClearingHouse Funding 5,128.00
Airline Clearinghouse	ClearingHouse Funding 3,554.00
Airline Clearinghouse	ClearingHouse Funding 2,337.00
Airline Clearinghouse	ClearingHouse Funding 4,695.00
Airline Clearinghouse	ClearingHouse Funding 1,105,513.00
Airline Clearinghouse	ClearingHouse Funding 11,183.00
Airline Clearinghouse	ClearingHouse Funding 6,664.00
Airline Clearinghouse	ClearingHouse Funding 379.00
Airline Clearinghouse	ClearingHouse Funding 28,005.00
Airline Clearinghouse	ClearingHouse Funding 2,659.00
ADP	Employee 401K, Garnishment Union 2,500.49
ADP	Employee 401K, Garnishment Union 1,588.86
ADP	Employee 401K, Garnishment Union 2,253.53
ADP	Employee 401K, Garnishment Union 1,539.66
ADP	Employee 401K, Garnishment Union 11,709.13
ADP	Employee 401K, Garnishment Union 5,461.93
ADP	Employee 401K, Garnishment Union 11,284.12
ADP	Employee 401K, Garnishment Union 2,728.08
Paradise Credit Union	Employee 401K, Garnishment Union 1,262.33
Paradise Credit Union	Employee 401K, Garnishment Union 1,332.59
AUTOMATED SYSTEMS IN AIRC	Flight Operations 1,754.00
ANAGO FRANCHISING, INC.	Flight Operations 894.00
HP ENTERPRISE SERVICES, L	Flight Operations 525.42
TOSHIBA BUSINESS SOLUTION	Flight Operations 294.25
TOSHIBA BUSINESS SOLUTION	Flight Operations 294.25
AUTOMATED SYSTEMS IN AIRC	Flight Operations 1,692.00
COMMUNITY TELEPHONE, INC.	Flight Operations 3,517.50
FEDERAL AVIATION ADMINIST	Flight Operations 907.56
HP ENTERPRISE SERVICES, L	Flight Operations 481.82
WEATHER SERVICES INTERNAT	Flight Operations 1,350.00
PRIMARY OBJECT, INC.	Flight Operations 165.00
FEDERAL AVIATION ADMINIST	Flight Operations 907.56
FEDERAL AVIATION ADMINIST	Flight Operations 38.15
FLA. DEPT. OF HIGHWAY SAF	Flight Operations 3.10
HERITAGE SUITES	Flight Operations 97.01
CROWNE PLAZA-CLEVELAND AI	Flight Operations 175.96
SPRINGHILL SUITES by MARR	Flight Operations 499.50
SPRINGHILL SUITES by MARR	Flight Operations 236.25
SPRINGHILL SUITES by MARR	Flight Operations 866.25
PELICAN BAY HOTEL	Flight Operations 2,206.60
PELICAN BAY HOTEL	Flight Operations 2,006.00
PELICAN BAY HOTEL	Flight Operations 5,817.40
SLEEP INN & SUITES AIRPOR	Flight Operations 236.00
FAIRFIELD INN-ORLANDO	Flight Operations 78.44
HYATT PLACE ORLANDO AIRPO	Flight Operations 3,097.26
HYATT PLACE ORLANDO AIRPO	Flight Operations 2,852.00
KIM SAWYER	Flight Operations 2,500.00
KIM SAWYER	Flight Operations 2,500.00
FRASE, CHRISTINE	Flight Operations 2,138.04
COMFORT INN-MARIETTA, OH	Flight Operations 460.98

COMFORT INN-MARIETTA, OH	Flight Operations	4,304.77
QUALITY INN & SUITES	Flight Operations	105.00
TAGGART, PETE	Flight Operations	10.00
BBA Aviation Shared Services, Inc.	Fuel	71,022.52
World Fuel	Fuel	49,941.90
World Fuel	Fuel	37,981.47
World Fuel	Fuel	27,258.40
BBA Aviation Shared Services, Inc.	Fuel	14,934.04
World Fuel	Fuel	41,999.51
World Fuel	Fuel	60,495.17
World Fuel	Fuel	44,107.38
World Fuel	Fuel	48,898.56
BBA Aviation Shared Services, Inc.	Fuel	42,800.95
World Fuel	Fuel	53,901.64
EARCO ELITE	Fuel	3,445.20
EARCO ELITE	Fuel	4,712.40
EARCO ELITE	Fuel	3,672.00
ABACO PETROLEUM COMPANY L	Fuel	10,457.50
COMMISSIONER OF TAXATION	Fuel	206.04
DEFENSE FINANCE & ACCOUNT	Fuel	35,754.00
STRACHAN'S AVIATION SERVI	Fuel	11,632.50
VENANGO REGIONAL AIRPORT	Fuel	389.60
WHITE CROWN AVIATION	Fuel	1,910.60
LEWIS KEY	Fuel	4,950.00
MILLION AIR TALLAHASSEE	Fuel	7,424.24
PORT CONSOLIDATED	Fuel	334.91
KAJ FINANCIAL SERVICES, L	G & A	1,777.50
CAPITOL CORPORATE SERVICE	G & A	120.00
STARLINE SYSTEMS, INC.	G & A	1,000.00
NYS DEPARTMENT OF STATE	G & A	9.00
AUTOMATIC DATA PROCESSING	G & A	639.98
TOSHIBA BUSINESS SOLUTION	G & A	238.85
TOSHIBA BUSINESS SOLUTION	G & A	238.85
BARTON, WARREN J.	G & A	780.00
AIRLINE ECONOMICS INC.	G & A	1,000.00
SOUTHWEST AIRLINES CARGO	G & A	77.19
FIRSTLAB	G & A	1,024.65
FIRSTLAB	G & A	85.95
DELL MARKETING L.P.	G & A	3,425.54
CCH	G & A	4,328.00
A.A.C. UNITED FIRE AND SA	G & A	289.45
DELL MARKETING L.P.	G & A	4,236.14
KNOWLES PUBLISHING, INC.	G & A	211.99
TROPICAL ISLAND PUBLISHER	G & A	1,218.00
AIRPORT MANAGERS COUNCIL	G & A	200.00
PALM BEACH COUNTY HEALTH	G & A	65.00
PALM BEACH COUNTY HEALTH	G & A	65.00
GRAND BAHAMAS PORT AUTHOR	G & A	594.34
Elavon	G&A	2,841.60
SAYWELL INTERNATIONAL, IN	Intercompany	828.92
COOPER TRADING CORPORATIO	Intercompany	3,392.00
RELIANCE AVIATION - MIAMI	Intercompany	428.00
JONGEWAARD de BOER, FERNA	Intercompany	863.76
JONGEWAARD de BOER, FERNA	Intercompany	21.00
FLIGHTLINE DRUG TESTING	Intercompany	111.00
SHELTAIR AVIATION CENTER,	Intercompany	7,890.17
AVIALL	Intercompany	5,589.81

AVIALL	Intercompany	520.80
AVANTEXT	Intercompany	650.00
JONGEWAARD de BOER, FERNA	Intercompany	2,222.57
SHELTAIR AVIATION CENTER,	Intercompany	11,832.30
FLIGHTLINE DRUG TESTING	Intercompany	28.75
AVIATION INSTRUMENT SERVI	Intercompany	1,476.60
TEAMSTERS LOCAL 1224	Intercompany	7,036.48
FISHER & PHILLIPS LLP	Intercompany	58.00
HAMILTON PRENTISS ASSOCIA	Intercompany	1,813.85
NATIONAL INSURANCE BOARD	Intercompany	182.78
NATIONAL INSURANCE BOARD	Intercompany	785.25
NATIONAL INSURANCE BOARD	Intercompany	854.75
NATIONAL INSURANCE BOARD	Intercompany	3,891.46
NATIONAL INSURANCE BOARD	Intercompany	832.51
NATIONAL INSURANCE BOARD	Intercompany	4,123.59
ONLINE TECHNOLOGY MANAGEM	Intercompany	1,091.00
BLOUNT REALTY PARTNERS, L	Intercompany	6,276.15
COOPER TRADING CORPORATIO	Intercompany	38,710.00
AT&T	Intercompany	4,900.12
VALUE STORE-IT 3 VIRGINIA	Intercompany	158.36
FEDERAL EXPRESS	Intercompany	329.54
THE FLYER PUBLISHING CO	Intercompany	800.00
VISION SOFTWARE CORP.	Intercompany	2,520.00
VIZADA, INC.	Intercompany	38.19
ZEPHYRHILLS	Intercompany	10.99
ZUCKERT SCOUTT & RASENBER	Intercompany	1,582.45
THE FLYER PUBLISHING CO	Intercompany	418.00
ZEPHYRHILLS	Intercompany	167.68
La Noche Se Mueve LLC	Intercompany	2,500.00
COMCAST	Intercompany	104.90
FEDERAL EXPRESS	Intercompany	284.48
SUNTRUST BANK	Intercompany	5,200.00
MACHADO, MARITZA	Intercompany	1,199.40
BLANCAS, ARENAS	Intercompany	60.00
AT&T	Intercompany	2,900.67
MIA AIRLINES SERVICES	Intercompany	10,225.03
THE FLYER PUBLISHING CO	Intercompany	842.79
CIT TECHNOLOGY FIN SERV,	Intercompany	2,045.31
CENTER FOR INTL POLICY	Intercompany	5,000.00
FEDERAL EXPRESS	Intercompany	471.11
HODGSON RUSS LLP	Intercompany	2,783.25
LLUCH, RONALD	Intercompany	90.00
VIZADA, INC.	Intercompany	38.19
COOPER TRADING CORPORATIO	Intercompany	52,859.00
ZUCKERT SCOUTT & RASENBER	Intercompany	1,155.81
ONLINE TECHNOLOGY MANAGEM	Intercompany	1,380.00
State of Delaware	Intercompany	945.54
ADT	Intercompany	40.85
Elavon	Intercompany	3,416.35
IRS	Intercompany	60,000.00
IRS	Intercompany	84,272.10
Berger Singerman Trust Acct	Intercompany	35,000.00
Berger Singerman Trust Acct	Intercompany	35,000.00
Berger Singerman Trust Acct	Intercompany	35,000.00
Flight Safety International	Intercompany	11,019.77
Flight Safety International	Intercompany	7,560.00
Flight Safety International	Intercompany	7,560.00

Flight Safety International	Intercompany	1,260.00
Flight Safety International	Intercompany	1,260.00
Department of Transportation	Intercompany	10,152.50
Gulfstream Training Academy	Intercompany	19,000.00
Gulfstream Training Academy	Intercompany	10,000.00
Gulfstream Training Academy	Intercompany	12,000.00
VALLEY NATIONAL GASES - L	Maintenance Expense	369.86
CLIFF BERRY INCORPORATED	Maintenance Expense	1,350.00
PATTERSON, JOHN S.	Maintenance Expense	2,200.00
DAVIE BATTERY & ALTERNAT	Maintenance Expense	787.80
CLIFF BERRY INCORPORATED	Maintenance Expense	42.50
AACO INCORPORATED	Maintenance Expense	350.00
DE LAGE LANDEN FINANCIAL	Maintenance Expense	1,173.68
PATTERSON, JOHN S.	Maintenance Expense	1,200.00
TOSHIBA BUSINESS SOLUTION	Maintenance Expense	175.00
PATTERSON, JOHN S.	Maintenance Expense	1,000.00
GENERAL FIRE PROTECTION	Maintenance Expense	135.42
SKYTRACK	Maintenance Expense	1,000.00
WE-KILL PEST CONTROL, INC	Maintenance Expense	122.00
PATTERSON, JOHN S.	Maintenance Expense	1,100.00
DE LAGE LANDEN FINANCIAL	Maintenance Expense	242.59
SKYWAY TECHNOLOGY GROUP	Maintenance Expense	65.33
TOSHIBA BUSINESS SOLUTION	Maintenance Expense	110.00
CLIFF BERRY INCORPORATED	Maintenance Expense	41.04
Federal Express	Maintenance Expense	169.90
Federal Express	Maintenance Expense	3,750.05
Federal Express	Maintenance Expense	566.29
Federal Express	Maintenance Expense	579.24
Federal Express	Maintenance Expense	194.71
Federal Express	Maintenance Expense	3,791.21
Federal Express	Maintenance Expense	218.25
Federal Express	Maintenance Expense	1,332.01
Federal Express	Maintenance Expense	97.50
Federal Express	Maintenance Expense	4,633.22
Federal Express	Maintenance Expense	248.29
Federal Express	Maintenance Expense	457.96
Federal Express	Maintenance Expense	134.07
Federal Express	Maintenance Expense	2,443.04
Federal Express	Maintenance Expense	239.01
Federal Express	Maintenance Expense	1,012.00
LEFEVRE, PHILIP	Petty Cash Funding	663.88
TRACY, ANDREW	Petty Cash Funding	1,113.82
DORSETTE, PATRICK	Petty Cash Funding	90.00
MAJOR, DEVAUGHN	Petty Cash Funding	176.00
MCKENZIE, SALLY	Petty Cash Funding	114.00
MUFFATTI, SANDY	Petty Cash Funding	41.40
ROLLE, ALVA	Petty Cash Funding	441.60
SMITH, SHARON	Petty Cash Funding	1,055.30
ROLLE, ALVA	Petty Cash Funding	118.00
NEWMAN, JENNIE	Petty Cash Funding	180.00
NEASMAN, JANET	Petty Cash Funding	39.90
STEWART, LORI	Petty Cash Funding	87.70
STRACHAN, MARSHA	Petty Cash Funding	211.25
RODGERS, EDISON	Petty Cash Funding	211.75
KNOWLES, TROY	Petty Cash Funding	510.76
Miami-Dade Aviation Dept.	Station Expense	3,761.40
County of Monroe	Station Expense	136.09

Palm Beach County Dept. of Airports	Station Expense	8.78
Pensacola Gulf Coast Reg. Airport	Station Expense	26.34
City of Tallahassee	Station Expense	8.78
Hillsborough County Aviation Auth	Station Expense	57.07
Broward County Aviation Dept	Station Expense	1,523.33
Airline Operations Council	Station Expense	100.00
BALFOUR, VENCIL	Station Expense	56.00
BROWN, BRIAN KIRKLAND	Station Expense	38.00
DORRINGTON POITIER-DOC'S	Station Expense	224.00
K ENGLE DELIVERY	Station Expense	560.00
WILLIAM DEVON, INC.	Station Expense	1,097.00
MARSHALL, BERNICE	Station Expense	60.00
ROLLE, RODNEY	Station Expense	45.00
ROLLE, LEROY	Station Expense	128.00
ROLLE, WILFRED	Station Expense	55.00
STRACHAN, MILTON	Station Expense	60.00
STRACHAN, CLIFFORD	Station Expense	38.00
TANNER, NELSON	Station Expense	655.00
THOMPSON, ROBIN	Station Expense	68.00
SMITH, SHARON	Station Expense	1,936.50
CLARION COUNTY TAXI, INC.	Station Expense	350.00
TANNER, NELSON	Station Expense	369.00
K ENGLE DELIVERY	Station Expense	410.00
KenDel DELIVERY SERVICE	Station Expense	120.00
WILLIAM DEVON, INC.	Station Expense	492.00
MCKENZIE, SALLY	Station Expense	76.00
NIXON, KENDAL	Station Expense	38.00
ROLLE, RODNEY	Station Expense	45.00
ROLLE, LEROY	Station Expense	38.00
STRACHAN, CLIFFORD	Station Expense	75.00
TAYLOR, GREGORY	Station Expense	30.00
THOMPSON, SYLVANUS	Station Expense	30.00
RUNNING ROADS DELIVERY SE	Station Expense	310.00
CLARION COUNTY TAXI, INC.	Station Expense	649.99
DENNY'S-KEY WEST	Station Expense	23.37
BAHAMAS QSR LIMITED	Station Expense	140.39
NABDASH CONCESSION HOLDIN	Station Expense	31.75
CULMER, KIRK	Station Expense	650.00
BETHEL, SUZANNE	Station Expense	1,932.00
CAPITAL TRANSPORTATION, I	Station Expense	20.00
DENNY'S-KEY WEST	Station Expense	61.11
SSP AMERICA	Station Expense	16.00
FL. KEYS TAXI DISPATCH PT	Station Expense	16.30
PROFESSIONAL SERVICES NET	Station Expense	525.00
SEI WIRELESS SOLUTIONS, L	Station Expense	159.00
RYNN'S LUGGAGE	Station Expense	299.89
STURTZ LOCK & SAFE	Station Expense	145.13
BRINK'S INCORPORATED	Station Expense	221.60
SEI WIRELESS SOLUTIONS, L	Station Expense	174.15
LONE STAR TRUCKING	Station Expense	700.00
LOOMIS	Station Expense	1,135.39
LOOMIS	Station Expense	662.72
BRINK'S INCORPORATED	Station Expense	166.65
TOSHIBA BUSINESS SOLUTION	Station Expense	963.68
BRINK'S INCORPORATED	Station Expense	248.36
BRINK'S INCORPORATED	Station Expense	466.30
BRINK'S INCORPORATED	Station Expense	244.70

SKYWAY TECHNOLOGY GROUP	Station Expense	72.68
HILLSBOROUGH COUNTY AVIAT	Station Expense	62.00
CLEVELAND HOPKINS INT'L.	Station Expense	23,178.86
BAHAMAS LANDING FEES ELH	Station Expense	893.00
BAHAMAS LANDING FEES-GGT	Station Expense	1,240.00
BAHAMAS LANDING FEES-GHB	Station Expense	600.00
PALM BEACH COUNTY	Station Expense	4,266.82
MID-OHIO VALLEY REGIONAL	Station Expense	6,745.24
PENSACOLA GULF COAST REGI	Station Expense	2,614.00
BAHAMAS LANDING FEES TCB	Station Expense	428.00
MIAMI DADE AVIATION DEPAR	Station Expense	90,075.27
COUNTY OF MONROE	Station Expense	27,850.47
GRAND BAHAMAS AIRPORT CO	Station Expense	477.71
ULTRA AVIATION SERVICES,	Station Expense	3,326.04
SECURITY SERVICES LTD	Station Expense	1,054.00
JETSTREAM GROUND SERVICES	Station Expense	223.03
G2 SECURE STAFF, LLC	Station Expense	1,567.83
G2 SECURE STAFF, LLC	Station Expense	1,365.74
V F IMAGEWEAR, INC.	Station Expense	748.42
FUSION UNIFORMS & LINENS,	Station Expense	461.35
AERO MAG 2000 CLE, LLC.	Station Expense	15,080.54
AERO MAG 2000 CLE, LLC.	Station Expense	11,667.18
JAMESTOWN AVIATION COMPAN	Station Expense	2,190.38
JAMESTOWN AVIATION COMPAN	Station Expense	4,409.26
JAMESTOWN AVIATION COMPAN	Station Expense	1,181.79
JAMESTOWN AVIATION COMPAN	Station Expense	816.76
KERN, CHRIS	Station Expense	1,560.78
PRIMEFLIGHT AVIATION SERV	Station Expense	2,549.70
PRIMEFLIGHT AVIATION SERV	Station Expense	1,700.23
AMERICAN SALES & MANAGEME	Station Expense	565.11
WHITE SANDS DELIVERY	Station Expense	2,048.00
WHITE SANDS DELIVERY	Station Expense	754.41
TORRES, JUAN JOSE	Station Expense	61.90
PHSI PURE WATER FINANCE	Station Expense	84.93
SEI WIRELESS SOLUTIONS, L	Station Expense	740.40
SEI WIRELESS SOLUTIONS, L	Station Expense	235.00
MUFFATTI, SANDY	Station Expense	41.40
VANATTI, WILLIAM	Station Expense	67.00
VENANGO REGIONAL AIRPORT	Station Expense	31.17
SEYMOUR, MOLLY	Station Expense	101.48
SEYMOUR, MOLLY	Station Expense	76.10
NASSAU FLIGHT SERVICES LT	Station Expense	161.91
NASSAU FLIGHT SERVICES LT	Station Expense	26.41
MILLION AIR TALLAHASSEE	Station Expense	5,535.06
KNOWLES, TROY	Station Expense	158.75
BAHAMAS CUSTOMS-GGT	Station Expense	75.00
BAHAMAS CUSTOMS NAS	Station Expense	50.00
BAHAMAS CUSTOMS NAS	Station Expense	50.00
BROWARD COUNTY AVIATION D	Station Expense	5,680.37
		<u>2,676,568.81</u>

MOR-3 EXHIBIT 3

*Gulfstream International Airlines, Inc.***Balance Sheet
February 28, 2011****Current Assets**

Cash and cash equivalents	\$ 767,623.44
Accounts Receivable	3,145,941.42
Due from related entity	(7,306,950.16)
Expendable parts	1,237,779.71
Prepaid expenses	830,846.04
Total Current Assets	\$ (1,324,759.55)

Flight equipment	\$ 3,707,005.17
Other property and equipment	1,448,031.45
Less accumulated depreciation	(3,157,526.68)
Property and equipment, net	\$ 1,997,509.94

Intangible assets, net	2,532,542.77
Deferred tax assets	-
Other assets	753,889.21
Total Assets	\$ 3,959,182.37

Liabilities and Stockholders' Equity (Deficit)**Current Liabilities**

Accounts Payable and accrued expenses	\$ 11,625,427.97
Accounts Payable - restructured, current portion	2,368,427.28
Long-term debt, current portion	563,700.25
Engine return liability, current portion	1,225,000.01
Air traffic liability	701,040.42
Deferred tuition revenue	2,895.50
Dividends Payable	-
Warrant liability	-
Other Current Liabilities	(749,216.05)
Total Current Liabilities	\$ 15,737,275.38

Long Term Liabilities

Accounts Payable, restructured, net of current portion	\$ 54,269.54
Long-term debt, net of current portion	373,303.58
Engine return liability, net of current portion	-
Warrant liability	-
Total Liabilities	\$ 16,164,848.50

Stockholders' Equity (Deficit)

Preferred Stock	-
Common stock	26,217.00
Treasury stock	-
Additional paid-in capital	3,775,183.00
Common stock warrants	2,000,000.00
Accumulated deficit	(17,482,968.18)
Net Income (loss)	(524,097.95)
Accumulated other comprehensive loss	-

Total Stockholders' Equity (Deficit)	\$ (12,205,666.13)
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Total Liabilities & Stockholders' Equity (Deficit)	\$ 3,959,182.37
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MOR-3 EXHIBIT 4

Gulfstream International Airlines, Inc.
Statement of Operations
For the Two Months ended February 28, 2011

Operating Revenue	
Passenger Revenue	\$ 8,010,527.88
Academy, charter and other revenue	2,169,434.06
Income from subsidiaries	-
Total Operating Revenue	<u>\$ 10,179,961.94</u>
Operating Expenses	
Flight operations	\$ 1,513,923.68
Aircraft fuel	2,385,377.08
Maintenance	2,144,687.78
Passenger and traffic service	2,438,952.17
Aircraft rent	1,076,000.00
Promotion and sales	509,769.59
General and administrative	454,455.51
Depreciation and amortization	154,741.33
Goodwill impairment	-
Loss on sale of equipment	-
Total operating expenses	<u>\$ 10,677,907.14</u>
Operating profit (loss)	<u>\$ (497,945.20)</u>
Non-operating (expense) income	
Interest expense	(26,316.03)
Interest income	163.28
Gain on debt modification	-
Other income	-
Total non-operating expense	<u>\$ (26,152.75)</u>
Profit (loss) before income taxes	<u>\$ (524,097.95)</u>
Income tax provision (benefit)	-
Net Profit (loss)	<u><u>\$ (524,097.95)</u></u>

ATTACHMENT 1**MONTHLY ACCOUNTS RECEIVABLE RECONCILIATION AND AGING**

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

For the Period Beginning February 01, 2011 and Ending February 28, 2011

ACCOUNTS RECEIVABLE AT PETITION DATE: \$ 2,718,648.39**ACCOUNTS RECEIVABLE RECONCILIATION**

(Include all accounts receivable, pre-petition and post-petition, including charge card sales which have not been received):

Beginning of Month Balance	<u>\$ 2,731,369.98</u> (a)
PLUS: Current Month New Billings	<u>5,043,017.93</u>
MINUS: Collections During the Month	<u>(4,607,656.41)</u> (b)
PLUS/MINUS: Adjustments or Write-offs	<u>(20,790.08) *</u>
End of Month Balance	<u><u>\$ 3,145,941.42</u></u>

*For any adjustments or Write-offs provide explanation and supporting documentation, if applicable:
\$20,790.08 was employee receivables collected through payroll deductions

POST PETITION ACCOUNTS RECEIVABLE AGING

(Show the total for each aging category for all accounts receivable)

<u>0-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>Over 90 Days</u>	<u>Total</u>
<u>\$ 2,476,177.51</u>	<u>\$ 174,119.96</u>	<u>\$ 7,058.92</u>	<u>\$ 488,585.03</u>	<u>\$ 3,145,941.42</u>

For any receivables in the "Over 90 Days" category, please provide the following:

<u>Customer</u>	<u>Receivable Date</u>	<u>Status (collection efforts taken, estimate of collectability, write-off, disputed account, etc.)</u>
<u>Elavon (Credit Card AR)</u>	<u>N/A</u>	<u>\$340,000 holdback on account since January, 2009</u>
<u>Tom Mcfall</u>	<u>N/A</u>	<u>\$34,413 Purchase of chieftain Aircraft/offset by liab on GCI's Books</u>
<u>Tom Cooper</u>	<u>N/A</u>	<u>\$10,910.20-Collectible</u>
<u>Clearing House Rejections</u>	<u>N/A</u>	<u>\$74,311.33-Collectible</u>
<u>Bahamas Tourist Board</u>	<u>N/A</u>	<u>\$2,024.16-Needs to be written off</u>
<u>PRIA</u>	<u>Various</u>	<u>\$2,025-Not likely collectible-as airlines are not required to pay</u>
<u>Airlines, Direct Bill</u>	<u>N/A</u>	<u>\$2,747.55-Collectible</u>
<u>Embraer Part Sale</u>	<u>10/2008</u>	<u>\$22,153.79-Not likely collectible, still in possession of parts as collateral</u>

(a) This number is carried forward from last month's report. For the first month only, this number will be the balance as of the petition date.

(b) This must equal the number reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 2B).

ATTACHMENT 2
MONTHLY ACCOUNTS PAYABLE AND SECURED PAYMENTS REPORT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

For the Period Beginning February 01, 2011 and Ending February 28, 2011

In the space below list all invoices or bills incurred and not paid since the filing of the petition. Do not include amounts owed prior to filing the petition. In the alternative, a computer generated list of payables may be attached provided all information requested below is included:

POST-PETITION ACCOUNTS PAYABLE				
Date Incurred	Days Outstanding	Vendor	Description	Amount
Please see MOR-5 Exhibit 1				

TOTAL AMOUNT \$ 467,916.56 (b)

Check here if pre-petition debts have been paid. Attach an explanation and copies of supporting documentation.

filed in a separate report to the U.S Trustee on the 10th of every month. Please see MOR-5 Exhibit 2

ACCOUNTS PAYABLE RECONCILIATION (Post-Petition Unsecured Debt Only):

Opening Balance	\$ 788,162.17	(a)
PLUS: New Indebtedness Incurred This Month	<u>2,814,826.15</u>	
MINUS: Amount Paid on Post Petition, Accounts Payable This Month	<u>(3,135,071.76)</u>	
PLUS/MINUS: Adjustments	*	
Ending Month Balance	<u>\$ 467,916.56</u>	(c)

* For any adjustments provide explanation and supporting documentation, if applicable.

SECURED PAYMENTS REPORT

List the status of Payments to Secured Creditors and Lessors (Post-Petition Only). If you have entered into a modification agreement with a secured creditor/lessor, consult with your attorney and the United States Trustee Program prior to completing this section).

Secured Creditor/ Lessor	Date Payment Due This Month	Amount Paid This Month	Number of Post Petition Payments Delinquent	Total Amount of Post Petition Payments
N/A Debtor has no payments to secured creditors.				

TOTAL \$ - (d)

(a) This number is carried forward from last month's report. For the first report only this number will be zero.

(b,c) The total of line (b) must equal line (c).

(d) This number is reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5N)

**Post Petition Accounts Payable
as of 2/28/2011**

MOR-5 Exhibit 1

Name of Debtor: Gulfstream International Airlines, Inc.
Date of Petition: 11/4/2010

Case No.: 10-44133

Date	Days Outstanding	Vendor	desc	amt
05-Nov-10		115 AERO-MACH LABS, INC	AERO-MACH LABS, INC.	1,513.00
25-Feb-11		3 AERO-MACH LABS, INC	AERO-MACH LABS, INC.	1,048.30
13-Feb-11		15 AERO MAG 2000 CLE,	AERO MAG 2000 CLE, LLC.	1,183.72
13-Feb-11		15 AERO MAG 2000 CLE,	AERO MAG 2000 CLE, LLC.	867.50
20-Feb-11		8 AERO MAG 2000 CLE,	AERO MAG 2000 CLE, LLC.	118.05
20-Feb-11		8 AERO MAG 2000 CLE,	AERO MAG 2000 CLE, LLC.	75.00
17-Feb-11		11 AFCO	AFCO	17,041.30
31-Dec-10		59 AIRCRAFT SERVICE IN	AIRCRAFT SERVICE INT'L, INC	(16.83)
31-Dec-10		59 AIRCRAFT SERVICE IN	AIRCRAFT SERVICE INT'L, INC	(160.91)
31-Jan-11		28 AIRCRAFT SERVICE IN	AIRCRAFT SERVICE INT'L, INC	12,577.63
29-Nov-10		91 AIRCRAFT WEIGHTING	AIRCRAFT WEIGHTING CORP	300.00
28-Jan-11		31 AIRLINE COMPONENT	AIRLINE COMPONENT PARTS	85.00
25-Feb-11		3 AIRLINE COMPONENT	AIRLINE COMPONENT PARTS	85.00
28-Feb-11		0 AIRLINE COMPONENT	AIRLINE COMPONENT PARTS	85.00
31-Jan-11		28 ALLEN, MICHAELA	ALLEN, MICHAELA	134.13
25-Feb-11		3 ALT-N TECHNOLOGIE\$	ALT-N TECHNOLOGIES, LTD	918.50
25-Feb-11		3 ALT-N TECHNOLOGIE\$	ALT-N TECHNOLOGIES, LTD	724.50
07-Nov-10		113 AMERICAN EXPRESS	AMERICAN EXPRESS	146.26
08-Nov-10		112 AMERICAN EXPRESS	AMERICAN EXPRESS	1,161.53
01-Jan-11		58 AMERICAN STOCK TR.	AMERICAN STOCK TRANSFEI	1,050.00
01-Feb-11		27 AMERICAN STOCK TR.	AMERICAN STOCK TRANSFEI	1,050.00
05-Dec-10		85 AT&T	AT&T	(12.89)
11-Dec-10		79 AT&T	AT&T	(622.04)
28-Feb-11		0 AT&T	AT&T	(1,236.01)
28-Feb-11		0 ATTELL, CRAIG	ATTELL, CRAIG	168.85
01-Mar-11		-1 AUTOMATED SYSTEM	AUTOMATED SYSTEMS IN AIF	(516.00)
05-Nov-10		115 AVIALL	AVIALL	360.08
05-Nov-10		115 AVIALL	AVIALL	1,399.32
05-Nov-10		115 AVIALL	AVIALL	12.50
07-Nov-10		113 AVIALL	AVIALL	500.00
08-Nov-10		112 AVIALL	AVIALL	150.37
10-Nov-10		110 AVIALL	AVIALL	288.48
18-Feb-11		10 AVIALL	AVIALL	71.88
18-Feb-11		10 AVIALL	AVIALL	473.80
25-Feb-11		3 AVIALL	AVIALL	115.00
25-Feb-11		3 AVIALL	AVIALL	234.00
25-Feb-11		3 AVIALL	AVIALL	155.34
25-Feb-11		3 AVIALL	AVIALL	174.90
25-Feb-11		3 AVIALL	AVIALL	228.94
25-Feb-11		3 AVIALL	AVIALL	642.16
25-Feb-11		3 AVIALL	AVIALL	1,201.50
28-Feb-11		0 AVIATION INSTRUMEN	AVIATION INSTRUMENT SER\	65.00
28-Nov-10		92 BAHAMAS TELECOMM	BAHAMAS TELECOMMUNICA`	(0.40)
14-Dec-10		76 BAHAMAS ELECTRICIT	BAHAMAS ELECTRICITY COR	63.80
31-Jan-11		28 BAHAMAS IMMIGRATI	BAHAMAS IMMIGRATION ELH	400.00
31-Dec-10		59 BAHAMAS IMMIGRATI	BAHAMAS IMMIGRATION-GHE	380.00
31-Jan-11		28 BAHAMAS IMMIGRATI	BAHAMAS IMMIGRATION-GG1	780.00
31-Dec-10		59 BAHAMAS LANDING F	BAHAMAS LANDING FEES-TB	156.00
31-Jan-11		28 BAHAMAS LANDING F	BAHAMAS LANDING FEES-TB	156.00
25-Feb-11		3 DONNA BASCOMBE	DONNA BASCOMBE	1,084.92
28-Feb-11		0 B/E AEROSPACE, INC.	B/E AEROSPACE, INC.	231.00
28-Jan-11		31 BEST WESTERN PALM	BEST WESTERN PALM BEACH	45.00
04-Feb-11		24 BEST WESTERN PALM	BEST WESTERN PALM BEACH	90.00
09-Feb-11		19 BEST WESTERN PALM	BEST WESTERN PALM BEACH	45.00
10-Feb-11		18 BEST WESTERN PALM	BEST WESTERN PALM BEACH	45.00
17-Feb-11		11 BEST WESTERN PALM	BEST WESTERN PALM BEACH	45.00
18-Feb-11		10 BEST WESTERN PALM	BEST WESTERN PALM BEACH	45.00
25-Feb-11		3 BEST WESTERN PALM	BEST WESTERN PALM BEACH	45.00
31-Jan-11		28 BRINK'S INCORPORAT	BRINK'S INCORPORATED	178.98
31-Jan-11		28 BROWARD COUNTY A	BROWARD COUNTY AVIATIOI	15.00
27-Feb-11		1 BUCHANAN, DAVID	BUCHANAN, DAVID	60.26
29-Dec-10		61 CANTER, ROY	CANTER, ROY	33.76
10-Jan-11		49 CANTER, ROY	CANTER, ROY	157.12

27-Jan-11	32 CANTER, ROY	CANTER, ROY	669.66
24-Feb-11	4 CANTER, ROY	CANTER, ROY	298.01
31-Dec-10	59 CARTWRIGHT, LORELI	CARTWRIGHT, LORELL	620.00
31-Jan-11	28 CARTWRIGHT, LORELI	CARTWRIGHT, LORELL	620.00
31-Jan-11	28 CARTWRIGHT, LORELI	CARTWRIGHT, LORELL	240.00
31-Jan-11	28 CARTWRIGHT, LORELI	CARTWRIGHT, LORELL	(935.00)
28-Feb-11	0 CARTWRIGHT, LORELI	CARTWRIGHT, LORELL	37.50
01-Jan-11	58 CCH	CCH	4,328.00
30-Nov-10	90 CHAUTAUQUA COUNT	CHAUTAUQUA COUNTY AIRP	572.00
31-Dec-10	59 CHAUTAUQUA COUNT	CHAUTAUQUA COUNTY AIRP	618.00
01-Jan-11	58 CHAUTAUQUA COUNT	CHAUTAUQUA COUNTY AIRP	2,500.00
31-Jan-11	28 CHAUTAUQUA COUNT	CHAUTAUQUA COUNTY AIRP	558.00
01-Feb-11	27 CHAUTAUQUA COUNT	CHAUTAUQUA COUNTY AIRP	2,500.00
01-Feb-11	27 CIGNA	CIGNA	138,336.20
01-Feb-11	27 CIGNA	CIGNA	2,237.16
02-Feb-11	26 CIT TECHNOLOGY FIN	CIT TECHNOLOGY FIN SERV,	699.50
03-Feb-11	25 CIT TECHNOLOGY FIN	CIT TECHNOLOGY FIN SERV,	397.62
14-Dec-10	76 CITY ELECTRIC SUPPI	CITY ELECTRIC SUPPLY	165.76
20-Dec-10	70 CITY ELECTRIC SUPPI	CITY ELECTRIC SUPPLY	172.40
11-Jan-11	48 CITY ELECTRIC SUPPI	CITY ELECTRIC SUPPLY	56.30
14-Jan-11	45 CITY ELECTRIC SUPPI	CITY ELECTRIC SUPPLY	76.32
20-Jan-11	39 CITY ELECTRIC SUPPI	CITY ELECTRIC SUPPLY	38.59
28-Jan-11	31 CITY ELECTRIC SUPPI	CITY ELECTRIC SUPPLY	244.72
31-Jan-11	28 CITY ELECTRIC SUPPI	CITY ELECTRIC SUPPLY	140.00
02-Feb-11	26 CITY ELECTRIC SUPPI	CITY ELECTRIC SUPPLY	337.75
03-Feb-11	25 CITY ELECTRIC SUPPI	CITY ELECTRIC SUPPLY	118.88
17-Feb-11	11 CITY ELECTRIC SUPPI	CITY ELECTRIC SUPPLY	197.33
14-Feb-11	14 COMMUTAIR	COMMUTAIR	60.00
27-Feb-11	1 COMCAST	COMCAST	117.90
24-Feb-11	4 CORTES, JOEL L.	CORTES, JOEL L.	588.91
17-Feb-11	11 CULMER, KIRK	CULMER, KIRK	350.00
30-Nov-10	90 MIAMI DADE AVIATION	MIAMI DADE AVIATION DEPAI	6,562.17
30-Nov-10	90 MIAMI DADE AVIATION	MIAMI DADE AVIATION DEPAI	16,238.61
12-Feb-11	16 DE LAGE LANDEN FIN	DE LAGE LANDEN FINANCIAL	175.86
28-Feb-11	0 DE LAGE LANDEN FIN	DE LAGE LANDEN FINANCIAL	292.44
03-Feb-11	25 DELL MARKETING L.P.	DELL MARKETING L.P.	258.36
03-Feb-11	25 DELL MARKETING L.P.	DELL MARKETING L.P.	28.28
04-Feb-11	24 DELL MARKETING L.P.	DELL MARKETING L.P.	261.28
04-Feb-11	24 DELL MARKETING L.P.	DELL MARKETING L.P.	231.97
07-Feb-11	21 DELL MARKETING L.P.	DELL MARKETING L.P.	167.18
07-Feb-11	21 DELL MARKETING L.P.	DELL MARKETING L.P.	65.54
08-Feb-11	20 DELL MARKETING L.P.	DELL MARKETING L.P.	404.53
09-Feb-11	19 DELL MARKETING L.P.	DELL MARKETING L.P.	594.99
09-Feb-11	19 DELL MARKETING L.P.	DELL MARKETING L.P.	132.90
17-Feb-11	11 DELL MARKETING L.P.	DELL MARKETING L.P.	173.84
17-Feb-11	11 DELL MARKETING L.P.	DELL MARKETING L.P.	173.84
18-Feb-11	10 DELL MARKETING L.P.	DELL MARKETING L.P.	1,108.00
18-Feb-11	10 DELL MARKETING L.P.	DELL MARKETING L.P.	199.99
22-Feb-11	6 DELL MARKETING L.P.	DELL MARKETING L.P.	54.98
16-Nov-10	104 DESSER TIRE & RUBB	DESSER TIRE & RUBBER CO.	12,680.00
07-Jan-11	52 DORRINGTON POITIEF	DORRINGTON POITIER-DOC'X	33.00
08-Jan-11	51 DORRINGTON POITIEF	DORRINGTON POITIER-DOC'X	33.00
16-Feb-11	12 EARCO ELITE	EARCO ELITE	648.00
17-Feb-11	11 EARCO ELITE	EARCO ELITE	756.00
18-Feb-11	10 EARCO ELITE	EARCO ELITE	810.00
22-Feb-11	6 EARCO ELITE	EARCO ELITE	1,549.80
31-Jan-11	28 EXECUTIVE AIRLINES,	EXECUTIVE AIRLINES, INC.	2,640.00
15-Feb-11	13 FIRSTLAB	FIRSTLAB	215.00
22-Feb-11	6 FLAKE, JAMES	FLAKE, JAMES	44.51
27-Dec-10	63 FRASE, CHRISTINE	FRASE, CHRISTINE	3,565.23
31-Jan-11	28 FREEPORT FLIGHT SE	FREEPORT FLIGHT SERVICE	11,531.61
14-Feb-11	14 FREEPORT FLIGHT SE	FREEPORT FLIGHT SERVICE	5,401.58
24-Feb-11	4 FUTURE AVIATION, IN	FUTURE AVIATION, INC.	700.00
25-Feb-11	3 FUTURE AVIATION, IN	FUTURE AVIATION, INC.	47.73
25-Feb-11	3 FUTURE AVIATION, IN	FUTURE AVIATION, INC.	395.00
01-Feb-11	27 G & G MARINE, INC.	G & G MARINE, INC.	250.00
18-Jan-11	41 GOSWICK, TITUS	GOSWICK, TITUS	124.49
15-Feb-11	13 GOSWICK, TITUS	GOSWICK, TITUS	241.92
05-Nov-10	115 GRAINGER	GRAINGER	36.59
22-Feb-11	6 GRAINGER	GRAINGER	69.88

22-Feb-11	6 GRAINGER	GRAINGER	99.36
24-Feb-11	4 GRAINGER	GRAINGER	223.73
24-Feb-11	4 GRAINGER	GRAINGER	116.51
19-Dec-10	71 GRAND BAHAMAS AIR	GRAND BAHAMAS AIRPORT C	210.00
28-Feb-11	0 GREATER ORLANDO /	GREATER ORLANDO AVIATIC	120.00
24-Feb-11	4 HARTZELL PROPELLE	HARTZELL PROPELLER, INC.	4,737.58
28-Feb-11	0 HARTZELL PROPELLE	HARTZELL PROPELLER, INC.	17,079.21
28-Feb-11	0 HARTZELL PROPELLE	HARTZELL PROPELLER, INC.	1,832.63
28-Feb-11	0 HARTZELL PROPELLE	HARTZELL PROPELLER, INC.	1,299.78
01-Feb-11	27 THE HARTFORD-PRIO	THE HARTFORD-PRIORITY AC	8,362.16
28-Feb-11	0 HAWKER BEECHCRAF	HAWKER BEECHCRAFT CORI	9,715.93
03-Feb-11	25 HERITAGE SUITES	HERITAGE SUITES	107.91
04-Feb-11	24 HERITAGE SUITES	HERITAGE SUITES	107.91
04-Feb-11	24 HERITAGE SUITES	HERITAGE SUITES	107.91
16-Feb-11	12 HERITAGE SUITES	HERITAGE SUITES	1,510.74
18-Feb-11	10 HERITAGE SUITES	HERITAGE SUITES	97.01
31-Jan-11	28 HILLSBOROUGH COU	HILLSBOROUGH COUNTY AV	13,300.12
10-Feb-11	18 HILTON GARDEN INN-	HILTON GARDEN INN-ORLANI	1,536.00
16-Feb-11	12 HILTON GARDEN INN-	HILTON GARDEN INN-ORLANI	1,728.00
22-Feb-11	6 HILLTOP AVIATION	HILLTOP AVIATION	310.00
25-Feb-11	3 HONEYWELL ANNISTC	HONEYWELL ANNISTON	747.00
08-Feb-11	20 HORN, MARY BETH	HORN, MARY BETH	106.70
16-Feb-11	12 ISN TELECOM	ISN TELECOM	223.65
05-Nov-10	115 ISSUER DIRECT COR	ISSUER DIRECT CORPORATI	675.00
10-Jan-11	49 JAMESTOWN AVIATIO	JAMESTOWN AVIATION COMI	787.16
14-Feb-11	14 JAMESTOWN AVIATIO	JAMESTOWN AVIATION COMI	691.63
01-Jan-11	58 JEPPESEN SANDERS	JEPPESEN SANDERSON	32,700.00
30-Nov-10	90 JETSTREAM GROUND	JETSTREAM GROUND SERVI	197.50
31-Dec-10	59 JETSTREAM GROUND	JETSTREAM GROUND SERVI	247.96
01-Jan-11	58 JLT AEROSPACE(NOR	JLT AEROSPACE(NORTH AME	1,000.00
28-Feb-11	0 LEFEVRE, PHILIP	LEFEVRE, PHILIP	701.11
28-Feb-11	0 LEFEVRE, PHILIP	LEFEVRE, PHILIP	1,019.35
24-Feb-11	4 LOUTIN, OSCAR	LOUTIN, OSCAR	287.50
11-Feb-11	17 LUKA, CHANDY	LUKA, CHANDY	345.97
17-Nov-10	103 MC MASTER-CARR	MC MASTER-CARR	51.26
29-Dec-10	61 MC MASTER-CARR	MC MASTER-CARR	55.89
05-Jan-11	54 MC MASTER-CARR	MC MASTER-CARR	467.31
21-Jan-11	38 MC MASTER-CARR	MC MASTER-CARR	16.30
15-Jan-11	44 MIA AIRLINES SERV	MIA AIRLINES SERVICES	2,911.91
12-Feb-11	16 MIA AIRLINES SERV	MIA AIRLINES SERVICES	3,856.03
19-Feb-11	9 MIA AIRLINES SERV	MIA AIRLINES SERVICES	3,037.72
26-Feb-11	2 MIA AIRLINES SERV	MIA AIRLINES SERVICES	3,371.07
28-Feb-11	0 MOUNTAIN AEROSPA	MOUNTAIN AEROSPACE, INC	1,040.00
28-Dec-10	62 NDT SOLUTIONS, INC.	NDT SOLUTIONS, INC.	175.00
28-Dec-10	62 NDT SOLUTIONS, INC.	NDT SOLUTIONS, INC.	467.50
14-Feb-11	14 OFFICE DEPOT	OFFICE DEPOT	67.38
15-Feb-11	13 OFFICE DEPOT	OFFICE DEPOT	135.48
15-Feb-11	13 OFFICE DEPOT	OFFICE DEPOT	51.13
18-Feb-11	10 OFFICE DEPOT	OFFICE DEPOT	297.00
23-Feb-11	5 OFFICE DEPOT	OFFICE DEPOT	66.75
25-Feb-11	3 OFFICE DEPOT	OFFICE DEPOT	435.19
21-Feb-11	7 PACIFIC SCIENTIFIC	PACIFIC SCIENTIFIC	475.00
31-Jan-11	28 PALM BEACH COUNTY	PALM BEACH COUNTY	2,487.74
31-Jan-11	28 PALM BEACH COUNTY	PALM BEACH COUNTY	1,999.45
16-Feb-11	12 PAN AMERICAN TOOL	PAN AMERICAN TOOL CORPC	296.52
25-Feb-11	3 PAN AMERICAN TOOL	PAN AMERICAN TOOL CORPC	100.80
01-Feb-11	27 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
01-Feb-11	27 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
02-Feb-11	26 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
02-Feb-11	26 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
03-Feb-11	25 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
03-Feb-11	25 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
04-Feb-11	24 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
04-Feb-11	24 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
05-Feb-11	23 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
05-Feb-11	23 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
06-Feb-11	22 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
06-Feb-11	22 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
07-Feb-11	21 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
07-Feb-11	21 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30

08-Feb-11	20 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
08-Feb-11	20 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
09-Feb-11	19 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
09-Feb-11	19 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
10-Feb-11	18 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
10-Feb-11	18 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
11-Feb-11	17 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
11-Feb-11	17 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
12-Feb-11	16 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
12-Feb-11	16 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
13-Feb-11	15 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
13-Feb-11	15 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
14-Feb-11	14 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
14-Feb-11	14 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
15-Feb-11	13 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
15-Feb-11	13 PELICAN BAY HOTEL	PELICAN BAY HOTEL	100.30
21-Feb-11	7 PRATT & WHITNEY EN	PRATT & WHITNEY ENGINE S	2,090.46
21-Feb-11	7 PRATT & WHITNEY EN	PRATT & WHITNEY ENGINE S	3,052.39
09-Feb-11	19 PROFESSIONAL SERV	PROFESSIONAL SERVICES N	175.00
03-Feb-11	25 QUIJANO, LUIS	QUIJANO, LUIS	324.22
24-Feb-11	4 ROLDAN ISRAEL	ROLDAN ISRAEL	1,540.77
31-Jan-11	28 RUNNING ROADS DEL	RUNNING ROADS DELIVERY :	661.00
07-Feb-11	21 SEI WIRELESS SOLUT	SEI WIRELESS SOLUTIONS, L	149.00
07-Feb-11	21 SMITH, SHARON	SMITH, SHARON	1,244.00
14-Feb-11	14 STEELE, PATRICK	STEELE, PATRICK	102.98
18-Feb-11	10 STIRLING JACK SERVI	STIRLING JACK SERVICE	415.00
18-Feb-11	10 STIRLING JACK SERVI	STIRLING JACK SERVICE	320.00
04-Feb-11	24 STRACHAN, MILTON	STRACHAN, MILTON	25.00
28-Feb-11	0 SUNPASS CUSTOMER	SUNPASS CUSTOMER SERVI	300.00
26-Jan-11	33 TOSHIBA BUSINESS S	TOSHIBA BUSINESS SOLUTIC	115.00
12-Feb-11	16 TOSHIBA BUSINESS S	TOSHIBA BUSINESS SOLUTIC	123.09
12-Feb-11	16 TOSHIBA BUSINESS S	TOSHIBA BUSINESS SOLUTIC	104.73
12-Feb-11	16 TOSHIBA BUSINESS S	TOSHIBA BUSINESS SOLUTIC	54.43
12-Feb-11	16 TOSHIBA BUSINESS S	TOSHIBA BUSINESS SOLUTIC	54.43
12-Feb-11	16 TOSHIBA BUSINESS S	TOSHIBA BUSINESS SOLUTIC	54.43
12-Feb-11	16 TOSHIBA BUSINESS S	TOSHIBA BUSINESS SOLUTIC	54.43
12-Feb-11	16 TOSHIBA BUSINESS S	TOSHIBA BUSINESS SOLUTIC	61.57
15-Feb-11	13 TOSHIBA BUSINESS S	TOSHIBA BUSINESS SOLUTIC	963.68
28-Feb-11	0 TOSHIBA BUSINESS S	TOSHIBA BUSINESS SOLUTIC	294.25
28-Feb-11	0 TOSHIBA BUSINESS S	TOSHIBA BUSINESS SOLUTIC	238.85
30-Nov-10	90 TRANSPORTATION SE	TRANSPORTATION SECURIT`	9,247.50
17-Feb-11	11 TRIUMPH INSTRUMEN	TRIUMPH INSTRUMENTS - FT	1,385.00
17-Feb-11	11 TRIUMPH INSTRUMEN	TRIUMPH INSTRUMENTS - FT	318.00
17-Feb-11	11 TRIUMPH INSTRUMEN	TRIUMPH INSTRUMENTS - FT	590.00
17-Feb-11	11 TRIUMPH INSTRUMEN	TRIUMPH INSTRUMENTS - FT	395.00
18-Feb-11	10 TRIUMPH INSTRUMEN	TRIUMPH INSTRUMENTS - FT	745.00
18-Feb-11	10 TRIUMPH INSTRUMEN	TRIUMPH INSTRUMENTS - FT	745.00
22-Feb-11	6 TRIUMPH INSTRUMEN	TRIUMPH INSTRUMENTS - FT	290.00
22-Feb-11	6 TRIUMPH INSTRUMEN	TRIUMPH INSTRUMENTS - FT	890.00
22-Feb-11	6 TRIUMPH INSTRUMEN	TRIUMPH INSTRUMENTS - FT	726.00
22-Feb-11	6 TRIUMPH INSTRUMEN	TRIUMPH INSTRUMENTS - FT	310.00
22-Feb-11	6 TRIUMPH INSTRUMEN	TRIUMPH INSTRUMENTS - FT	4,995.00
28-Feb-11	0 VALUE STORE-IT 3 VIF	VALUE STORE-IT 3 VIRGINIA I	45.00
24-Feb-11	4 VENANGO REGIONAL	VENANGO REGIONAL AIRPOF	169.98
28-Feb-11	0 VENANGO REGIONAL	VENANGO REGIONAL AIRPOF	209.85
17-Feb-11	11 V F IMAGEWEAR, INC.	V F IMAGEWEAR, INC.	148.30
18-Feb-11	10 V F IMAGEWEAR, INC.	V F IMAGEWEAR, INC.	111.52
08-Feb-11	20 VISION AEROSPACE, I	VISION AEROSPACE, INC.	1,440.00
09-Feb-11	19 VISION AEROSPACE, I	VISION AEROSPACE, INC.	2,500.00
11-Feb-11	17 VISION AEROSPACE, I	VISION AEROSPACE, INC.	4,050.00
14-Feb-11	14 VISION AEROSPACE, I	VISION AEROSPACE, INC.	2,700.00
14-Feb-11	14 VISION AEROSPACE, I	VISION AEROSPACE, INC.	2,700.00
14-Feb-11	14 VISION AEROSPACE, I	VISION AEROSPACE, INC.	650.00
16-Feb-11	12 VISION AEROSPACE, I	VISION AEROSPACE, INC.	1,600.00
22-Feb-11	6 VISION AEROSPACE, I	VISION AEROSPACE, INC.	2,500.00
22-Feb-11	6 VISION AEROSPACE, I	VISION AEROSPACE, INC.	735.00
23-Feb-11	5 VISION AEROSPACE, I	VISION AEROSPACE, INC.	1,600.00
23-Feb-11	5 VISION AEROSPACE, I	VISION AEROSPACE, INC.	2,500.00
22-Jan-11	37 VONAGE PHONE SER\	VONAGE PHONE SERVICE	86.46
25-Jan-11	34 VONAGE PHONE SER\	VONAGE PHONE SERVICE	373.38

05-Nov-10	115 WATER and WASTEWA	WATER and WASTEWATER SI	7.25
15-Feb-11	13 WHITE CROWN AVIATI	WHITE CROWN AVIATION	6,245.00
15-Feb-11	13 WHITE SANDS DELIVE	WHITE SANDS DELIVERY	308.75
15-Feb-11	13 LEWIS KEY	LEWIS KEY	3,118.50
			<hr/>
			467,916.56
			<hr/> <hr/>

Gulfstream International Group, Inc.
 Lead Case Number: 10-44131-JKO
 Court Authorized Payments of Prepetition Claims
 of Critical Vendors
 Reporting Period: 2/1/2011 thru 2/28/2011

Vendors	Estimated Amount included in Motion	Revised Estimate (if any)	Estimated Remaining Balance Due at 1/31/2011	Payments in February 2011			Estimated Remaining Balance Due at 2/28/2011
				Check #	Date	Amount	
Insurance Motion (no pre-petition balances and specific vendors are not listed just category named)							
Commercial Property Insurance through Lloyds of Londo	None		N/A				N/A
Marine Insurance through Travelers	None		N/A				N/A
Business Auto Insurance through Travelers	None		N/A				N/A
Domestic Workers Compensation and Employers Liability Insurance through Pacific Indemnity and Zurich	None		N/A				N/A
International Workers Compensation and Employers Liability Insurance through Great Northern Insurance	None		N/A				N/A
Airline Liability Insurance	None		N/A				N/A
FIRST INSURANCE FUNDING							
FIRST INSURANCE FUNDING							
D&O and EPLI Insurance through National Union Fire, Beazley and Admiral Insurance Companies	None		N/A				N/A
Other (War Risk)	None		N/A				N/A
FEDERAL AVIATION ADMINISTRATION							
Employee and Related							
Payroll (including paid t/o, vacation, sick and medical leave, bonuses and commissions)	\$ 745,551						
Vacation and sick time paid	\$ 408,000						
Expense reimbursement							
GIA ALIAGA, ROBERT							
GIA ATTELL, CRAIG							
GIA BOWLEG, ANGELINA							
GIA BOWLEG, ANGELINA							
GIA BOWMAN, MICKEY							
GIA DE LEON, JORGE							
GIA EASON, CHRISTOPHER							
GIA FLAKE, JAMES							
GIA FRASE, CHRISTINE							
GIA HACKETT, DAVID F.							
GIA LAGARES, ANTONIO							
GIA HORN, MARY BETH							
GIA HORN, MARY BETH							
GIA JONGEWAARD de BOER, FERNANADA				511347	03-Feb-11	21.00	
GIA KNOWLES, TROY							
GIA LAPP, BLIGH HARRINGTON							
GIA LEFEVRE, PHILIP							
GIA LEFEVRE, PHILIP							
GIA LERNER, ELIZABETH							
GIA MUFFATTI, SANDY							
GIA NEASMAN, JANET				511261	01-Feb-11	33.86	
GIA NEASMAN, JANET				511858	25-Feb-11	31.00	
GIA NELUS, SUZANNE							
GIA NEWMAN, JENNIE							
GIA NEWMAN, JENNIE							
GIA O'CONNELL, RUTH				511799	24-Feb-11	810.52	
GIA OSBORNE, CHARLES							
GIA PINDER, RUTH							
GIA REICHARD, MARK							
GIA RODGERS, EDISON							
GIA RODGERS, EDISON							
GIA ROLLE, ALVA							
GIA SEYMOUR, MOLLY							
GIA SEYMOUR, MOLLY							
GIA SMITH, CHERYL							
GIA SMITH, SHARON							
GIA SMITH, SHARON							
GIA SMITH, ELIZABETH							

Gulfstream International Group, Inc.
 Lead Case Number: 10-44131-JKO
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 of Critical Vendors
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				Check #	Date	Amount	
GIA STEWART, LORI							
GIA STRACHAN, MARSHA							
GIA SWAN, BRIAN							
GIA TORRES, JUAN JOSE							
GIA TRACY, ANDREW							
GIA VANATTI, WILLIAM							
GIA VASS, ROBERT							
GIA VASS, ROBERT							
GIA VOLLE, KEVIN							
GIA WILCOX, KELLY							
GIA ZACARIAS, JAIRO							
GIA KRUPILIS, LEO							
GIA JOAQUIN CAMACHO							
GIA SCHUSTER, JAMES							
GIA STEELE, PATRICK							
GIA PEARCE, JERRY							
GIA MUFFATTI, SANDY							
GIA DEREK SMITH							
GIA SUAREZ, GRACE							
GIA CORTES, JOEL L.							
GIA CANTER, ROY							
GIA ROLDAN, ISRAEL							
GIA LUIS QUIJANO							
GIA ROLDAN, ISRAEL							
GIA SMITH, CHERYL							
GIA LEFEVRE, PHILIP							
GIA GOSWICK, TITUS							
GIA RHOADES, THOMAS							
GIA FLAKE, JAMES							
GIA LUKA, CHANDY							
GIA SEYMOUR, MOLLY							
GIA LEFEVRE, PHILIP							
GIA ATTELL, CRAIG							
GIA SERAPHIM, MAURICIO							
GTA BYSTROM, JAMES							
GTA HOSHMAND, CHAROK							
GTA HARVEY, TERRY							
GTA RIVERO, MARLENE							
GTA PINTO, ROBERTO							
Total Expense Reimbursement	<u>\$ 32,000</u>		<u>\$ 1,000.00</u>			<u>\$ 896.38</u>	<u>\$ 103.62</u>
Other Employee Related	N/A						
GIA CIGNA			N/A				N/A
GTA CIGNA			N/A				N/A
THE HARTFORD-PRIORITY ACC			N/A				N/A
COLONIAL LIFE			N/A				N/A
TEAMSTERS LOCAL 1224			N/A				N/A
COLONIAL LIFE			N/A				N/A
ADP - 401K			N/A				N/A
Maintenance Contract Personnel							
ABACO FLIGHT SERVICES	\$ -		\$ -				\$ -
HELIWORKS - PNS	\$ 2,970.00	\$ 3,560.00	\$ 3,560.00				\$ 3,560.00
ISLAND CITY FLYING SERVICES	\$ 13,862.00	\$ 6,645.00	\$ 6,985.00				\$ 6,985.00
BIG SKY AVIATION	\$ -		\$ -				\$ -
AEROSPACE SPECIALITIES, INC	\$ -		\$ -				\$ -
MORRISON ENTERPRISES	\$ -	\$ 240.00	\$ 240.00				\$ 240.00
HILLTOP AVIATION	\$ 93.00	\$ 434.00	\$ -				\$ -
JAMESTOWN AVIATION COMPANY, LLC	\$ 300.00	\$ 570.00	\$ -				\$ -
AERO ASSOCIATES	\$ 1,348.00	\$ 1,832.00	\$ 1,832.00				\$ 1,832.28
COMMUTAIR	\$ 815.00	\$ -	\$ -				\$ 1,560.00
CHAUTAUQUA AIRCRAFT SALES, INC.	\$ 7,220.00	\$ 320.00	\$ -				\$ -
Shippers							
UPS SUPPLY CHAIN SOLUTIONS	\$ 1,736.00	\$ 800.00	\$ 1,285.00				\$ 1,285.86

Gulfstream International Group, Inc.
 Lead Case Number: 10-44131-JKO
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 of Critical Vendors
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				Check #	Date	Amount	
UNITED PARCEL SERVICE	\$ 946.00	\$ 2,500.00	\$ 2,445.00				\$ 2,445.27
MIDNITE EXPRESS	\$ 1,058.00	\$ 2,520.91	\$ -				\$ -
AIRPORT COURIER	\$ 3,714.00	\$ 3,026.00	\$ 3,026.00				\$ 3,024.41
Vendors Holding Parts							
HEADS UP TECHNOLOGIES	\$ -		N/A				N/A
ROCKWELL COLLINS	\$ -		N/A				N/A
ROCKWELL COLLINS	\$ -		N/A				N/A
ROCKWELL COLLINS	\$ -		N/A				N/A
HONEYWELL AEROSPATIALE IN	\$ -		N/A				N/A
HONEYWELL AEROSPATIALE IN	\$ -		N/A				N/A
HONEYWELL AEROSPATIALE IN	\$ -		N/A				N/A
AVIATION FLIGHT CONTROL S	\$ -		N/A				N/A
COBHAM AVIONICS	\$ -		N/A				N/A
FUTURE AVIATION, INC.	\$ -		N/A				N/A
FUTURE AVIATION, INC.	\$ -		N/A				N/A
FUTURE AVIATION, INC.	\$ -		N/A				N/A
FUTURE AVIATION, INC.	\$ -		N/A				N/A
FUTURE AVIATION, INC.	\$ -		N/A				N/A
FUTURE AVIATION, INC.	\$ -		N/A				N/A
L3 COMMUNICATIONS AVIONIC	\$ -		N/A	511320	03-Feb-11	795.00	N/A
PRATT & WHITNEY CANADA CO	\$ -		N/A				N/A
STANDARD AERO LIMITED	\$ -		N/A				N/A
AEROSPACE ELECTRONICS, INC	\$ -		N/A				N/A
SEI WIRELESS SOLUTIONS, LLC	\$ -		N/A				N/A
AERO-MACH LABS INC	\$ -		N/A				N/A
CAPITAL AVIONICS, INC	\$ -		N/A				N/A
HARTZELL PROPELLER, INC	\$ -		N/A				N/A
PRECISION ELECTRONICS, INC.	\$ -		N/A	511602	15-Feb-11	150.00	N/A
Fuel and In-to Plane Motion							
CONTINENTAL AIRLINES	\$ 345,000.00	\$ 549,169.93	\$ -				\$ -
WORLD FUEL SERVICES INC							
WORLD FUEL SERVICES INC							
WORLD FUEL SERVICES INC							
WORLD FUEL SERVICES INC							
WORLD FUEL SERVICES INC							
WORLD FUEL SERVICES INC TOTAL	\$ 352,000.00	\$ 257,958.61	\$ -				\$ -
Bradford Regional A/P Auth.	\$ 7,000.00	\$ -	\$ -				\$ -
Venango Regional Airport	\$ 2,000.00	\$ 400.00	\$ -				\$ -
Greenbrier Valley	\$ -		\$ -				\$ -
Strachans	\$ 96,000.00	\$ 114,610.00	\$ 114,610.00				\$ 114,610.00
White Crown	\$ 63,000.00	\$ 2,107.20	\$ -				\$ -
EARCO ELITE							
EARCO ELITE							
EARCO ELITE TOTAL	\$ 3,000.00	\$ 8,028.90	\$ -				\$ -
LEWIS KEY (ZIG ZAG)	\$ 13,000.00	\$ 17,378.20	\$ -				\$ -
ODYSSEY AVIATION							
ODYSSEY AVIATION							
ODYSSEY AVIATION TOTAL	\$ 6,000.00	\$ 20,622.60	\$ -				\$ -
Defense Finance	\$ 96,000.00	\$ 101,995.11	\$ -				\$ -
Multi Service Aviation	\$ 15,000.00	\$ 17,162.00	\$ 17,162.00				\$ 17,162.27
Celimar	\$ 160,000.00 (a)		\$ 160,000.00				\$ 160,000.00
Airline Service Int'l, Inc.	\$ 179,000.00	\$ 140,000.00	\$ 141,382.56				\$ 147,870.32
Inland City Flying	\$ 14,000.00	\$ 340.00	\$ -				\$ -
Clearfield Jefferson Counties Regional Airport Auth.	\$ 8,000.00	\$ -	\$ -				\$ -
Million Air Tallahassee	\$ 32,000.00	\$ 28,090.00	\$ 28,090.00				\$ 28,089.66
Taxes, Fees and PFCs							
Payroll							
ADP - FICA/Medicare Taxes	\$ 35,000.00						
ADP - FUTA/SUTA	\$ 1,010.00						

Gulfstream International Group, Inc.
Lead Case Number: 10-44131-JKO
Court Authorized Payments of Prepetition Claims
of Critical Vendors
Reporting Period: 2/1/2011 thru 2/28/2011

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				Check #	Date	Amount	
ADP							
ADP							
ADP							
ADP							
TOTAL DOMESTIC PAYROLL TAXES	\$ 36,010.00		\$ -				\$ -
BAHAMAS NATIONAL INSURANCE							
NATIONAL INSURANCE BOARD				511262	01-Feb-11	182.78	
NATIONAL INSURANCE BOARD				511263	01-Feb-11	785.25	
NATIONAL INSURANCE BOARD							
NATIONAL INSURANCE BOARD							
TOTAL BAHAMAS NATIONAL INSURANCE	\$ 20,000.00	\$ 23,372.69	\$ 968.00			\$ 968.03	\$ -
Passenger taxes and fees							
Internal Revenue Service - Dom Excise Tax	\$ 4,600.00						
Internal Revenue Service - Int'l Excise Tax	\$ 125,500.00						
IRS							
IRS							
IRS							
SUNTRUST BANK							
TOTAL EXCISE TAX	\$ 130,100.00	\$ 21,813.71	\$ -				\$ -
U.S. Department of Agriculture - APHIS Fees	\$ 23,850.00		\$ 23,850.00				\$ -
U.S. Customs and Border Protection- Immigration Fe	\$ 32,000.00		\$ 32,000.00				\$ -
U.S. Department of Homeland Security - Security Fee	\$ 13,500.00		\$ 13,500.00				\$ 53,852.50
Passenger Facility Charges:							
County of Monroe							
County of Monroe							
Broward County Aviation Department							
Broward County Aviation Department							
Pensacola Gulf Coast Regional Airport							
Pensacola Gulf Coast Regional Airport							
City of Tallahassee							
City of Tallahassee							
Hillsborough County Aviation Dept.							
Hillsborough County Aviation Dept.							
Miami Dade Aviation Department							
Greater Orlando Aviation Authority							
Palm Beach County Department of Airports							
Total Passenger Facility Charges	\$ 18,480.00	\$ 17,634.64	\$ -				\$ -
Continental Airlines - Freeport GK	\$ 520.00	\$ 1,639.00	\$ -				\$ -
Continental Airlines - Freeport GJ	\$ 630.00	\$ 3,511.00	\$ -				\$ -
Continental Airlines - Nassau GJ	\$ 400.00	\$ 640.00	\$ -				\$ -
Continental Airlines - Nassau GK	\$ 200.00	\$ 224.00	\$ -				\$ -
Continental Airlines - Bahamas EA	\$ 5,030.00	\$ 6,875.00	\$ -				\$ -
Continental Airlines - Haiti	\$ 1,300.00		\$ -				\$ -
Other taxes							
FLORIDA DEPT. OF REV (SALES & USE TAX)	\$ 8,000.00	\$ 10,932.90	\$ -				\$ -
MONROE COUNTY TAX COLLECTOR	\$ -	\$ 261.86	\$ -				\$ -
Broward County Revenue Collection Division - Prope	\$ 2,000.00		\$ -				\$ -
Commissioner of Taxation - Fuel Taxes	\$ -	\$ 222.30	\$ -				\$ -
Domestic and International Airport Landing Fees and Related Obligations							
Aero Mag 2000	\$ 5,900.00	\$ -	\$ -				\$ -
Bahamas Landing Fees - ELH	\$ 1,300.00	\$ 9,000.00	\$ 9,000.00				\$ 9,092.20
Bahamas Landing Fees - MHH	\$ 1,400.00	\$ 12,000.00	\$ 12,000.00				\$ 11,209.00
Bahamas Landing Fees - TCB	\$ 600.00	\$ 3,000.00	\$ 3,000.00				\$ 1,963.00
Bahamas Landing Fees - GGT	\$ 3,200.00	\$ 20,100.00	\$ 20,100.00				\$ 20,066.00
Bahamas Landing Fees - GHB	\$ 400.00	\$ 3,250.00	\$ 3,250.00				\$ 3,254.00
Bahamas Landing Fees - TBI	\$ 150.00	\$ 1,000.00	\$ 1,000.00				\$ 884.00
Bradford Regional Airport	\$ 5,200.00	\$ 6,000.00	\$ 17,222.00				\$ 17,222.36
Broward County Aviation Department	\$ 26,900.00	\$ 172,800.00	\$ 172,800.00				\$ 172,841.25
Chautauqua County Airport	\$ 2,100.00	\$ 3,000.00	\$ 8,500.00				\$ 8,479.33
City of Tallahassee	\$ 18,500.00	\$ 122,900.00	\$ 122,900.00				\$ 122,942.21
Clearfield-Jefferson Counties, PA	\$ 18,500.00	\$ 52,000.00	\$ 52,000.00				\$ 52,430.85

Gulfstream International Group, Inc.
 Lead Case Number: 10-44131-JKO
 Court Authorized Payments of Prepetition Claims
 of Critical Vendors
 Reporting Period: 2/1/2011 thru 2/28/2011

Vendors	Estimated Amount included in Motion	Revised Estimate (if any)	Estimated Remaining Balance Due at 1/31/2011	Payments in February 2011			Estimated Remaining Balance Due at 2/28/2011
				Check #	Date	Amount	
Cleveland Hopkins Internal Airport	\$ 2,100.00	\$ 105,800.00	\$ 105,800.00				\$ 105,189.23
Cornish Car Rentals	\$ 400.00	\$ 1,000.00	\$ 1,000.00				\$ 853.33
County of Monroe Florida	\$ 28,300.00	\$ 135,500.00	\$ 135,500.00				\$ 135,538.99
ELCO Properties LTD	\$ 650.00	\$ 2,000.00	\$ 2,000.00				\$ 2,036.67
G&G Marine	\$ 250.00	\$ 1,000.00	\$ 1,000.00				\$ 1,033.33
G&G Shipping	\$ 300.00	\$ 300.00	\$ 300.00				\$ 340.00
Grand Bahama Airport Co Ltd - GRA006	\$ 800.00	\$ 8,300.00	\$ 8,300.00				\$ 8,323.39
Grand Bahama Airport Co Ltd - GRA005							\$ 3,226.66
Greater Orlando Aviation Authority	\$ 5,400.00	\$ 22,100.00	\$ 22,100.00				\$ 22,088.77
Greenbrier Valley Airport	\$ 3,500.00	\$ 5,300.00	\$ 5,300.00				\$ 5,333.33
Hillsboro County Aviation Department	\$ 63,500.00	\$ 44,000.00	\$ 44,000.00				\$ 43,986.41
Jamestown Aviation Company	\$ 2,500.00	\$ 570.00	\$ -				\$ -
Miami Dade Aviation Department	\$ 63,700.00	\$ 240,000.00	\$ 240,000.00				\$ 243,609.66
Nassau Airport Development	\$ 9,600.00	\$ 10,500.00	\$ 10,051.28				\$ 10,096.17
Palm Beach County	\$ 4,800.00	\$ 41,200.00	\$ 41,200.00				\$ 41,758.51
Pensacola Gulf Coast Regional Airport	\$ 17,000.00	\$ 114,600.00	\$ 114,600.00				\$ 114,661.78
Strachans Aviation Services	\$ 600.00	\$ 2,500.00	\$ 2,500.00				\$ 2,500.00
Venango Regional Airport	\$ 400.00	\$ -	\$ -				\$ 182.72
Mid Ohio Valley Regional Airport	\$ 4,343.35	\$ 5,800.00	\$ 6,700.00				\$ 6,747.68
Critical Vendors - First Day Motions							
TRIUMPH INSTRUMENTS & AVIONICS							
TRIUMPH INSTRUMENTS & AVIONICS							
TRIUMPH INSTRUMENTS & AVIONICS							
TRIUMPH INSTRUMENTS & AVIONICS							
TRIUMPH INSTRUMENTS & AVIONICS							
TRIUMPH INSTRUMENTS & AVIONICS							
TRIUMPH INSTRUMENTS & AVIONICS				511442	08-Feb-11	6,540.00	
TRIUMPH INSTRUMENTS & AVIONICS				511590	15-Feb-11	6,106.00	
TOTAL TRIUMPH INSTRUMENTS & AVIONICS	\$ 70,151.88	\$ 15,463.00	\$ 6,646.00			\$ 12,646.00	\$ -
WHITE CROWN AVIATION	\$ 67,698.00	\$ 9,923.40	\$ -				\$ -
BRADFORD REGIONAL AIRPORT AUTHORITY	\$ 52,359.90	\$ 46,583.87	\$ -				\$ -
AEK TECHNOLOGY, INC.,	\$ 14,850.00	\$ 16,000.00	\$ 6,800.00	511591	15-Feb-11	6,800.00	\$ -
Critical Vendors - Subsequent Motions							
Aero Mag 2000 - includes deposit of \$6,200.00	\$ 16,839.00	\$ 10,630.48	\$ -				\$ -
Hamilton Prentiss Associates	\$ 5,369.77		\$ -				\$ -
Vision Aerospace International, Inc.							
Vision Aerospace International, Inc.							
Vision Aerospace International, Inc.							
Vision Aerospace International, Inc.							
Vision Aerospace International, Inc.				511655	18-Feb-11	4,645.00	
Total Vision Aerospace International, Inc.	\$ 67,226.03	\$ 53,345.00	\$ -			\$ 4,645.00	\$ -
Vision Software Corp.	\$ 2,900.00	\$ 2,960.00	\$ -				\$ -
Aviall- deposit	\$ 12,000.00		\$ -				\$ -
Cliff Berry, Inc. - deposit	\$ 1,000.00		\$ -				\$ -
Odyssey Aviation - deposit	\$ 7,500.00		\$ 7,500.00				\$ 7,500.00
Greenbrier Valley Airport - deposit	\$ 3,000.00		\$ -				\$ -
Mid-Ohio Valley Regional Airport - deposit	\$ 10,000.00	\$ 2,500.00	\$ -				\$ -
Bahamas Telecommunications				511264	01-Feb-11	219.72	
Bahamas Telecommunications				511265	01-Feb-11	36.20	
Bahamas Telecommunications				511266	01-Feb-11	193.17	
Bahamas Telecommunications				511267	01-Feb-11	86.37	
Bahamas Telecommunications				511268	01-Feb-11	329.68	
Bahamas Telecommunications				511269	01-Feb-11	165.9	
Bahamas Telecommunications							
Bahamas Telecommunications							
Bahamas Telecommunications							
Total Bahamas Telecommunications	\$ 11,000.00	\$ 12,747.75	\$ 1,312.00			\$ 1,031.04	\$ 280.64
Charles McFAnn	\$ 260.00		\$ -				\$ -

Gulfstream International Group, Inc.
 Lead Case Number: 10-44131-JKO
 Court Authorized Payments of Prepetition Claims
 of Critical Vendors
 Reporting Period: 2/1/2011 thru 2/28/2011

Vendors	Estimated Amount included in Motion	Revised Estimate (if any)	Estimated Remaining Balance Due at 1/31/2011	Payments in February 2011			Estimated Remaining Balance Due at 2/28/2011
				Check #	Date	Amount	
Jamestown Aviation Company - deposit	\$ 15,000.00	\$ 5,000.00	\$ -				\$ -
Other Authorized Payments							
RAYTHEON (AIRCRAFT LEASE)	\$ -		N/A				N/A
SUNTRUST BANK (BANK FEES)	\$ -		N/A				N/A

- (a) Amount relates to indebtedness of GAC (the Cuba operations) which is not a part of this filing but was inadvertently included in the motion.
- (b) The amounts included in the motion for Domestic and International Landing Fees and Related Obligations represented an average one month billing for each of the entities. The amounts reported as "Revised Estimates" represent actual billings for pre-petiti

ATTACHMENT 3
INVENTORY AND FIXED ASSETS REPORT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

For the Period Beginning February 1, 2011 and Ending February 28, 2011

INVENTORY REPORT

INVENTORY BALANCE AT PETITION DATE:	<u>\$ 986,107.28</u>
INVENTORY RECONCILIATION :	
Inventory Balance at Beginning of Month	\$ 1,139,204.57 (a)
PLUS: Inventory Purchased During Month	<u>\$ 1,237,712.74</u>
MINUS: Inventory Used or Sold	<u>\$ (1,139,137.60)</u>
PLUS/MINUS: Adjustments or Write-downs	*
Inventory On Hand at End of Month	<u><u>\$ 1,237,779.71</u></u>

METHOD OF COSTING INVENTORY: FIFO

* For any adjustments or write-downs provide explanation and supporting documentation, if applicable.

INVENTORY AGING

The Company does not maintain an aging of it's inventory items.
Management estimates the average age of the inventory to
be N/A and considers approximately N/A % of the

Description of Obsolete Inventory: _____

FIXED ASSET REPORT

FIXED ASSETS FAIR MARKET VALUE AT PETITION DATE \$ 2,158,281.51 (b)
(Includes Property, Plant and Equipment)

*Company uses book value to determine fair value

BRIEF DESCRIPTION (First Report Only) Property, Plant, Equipment: Simulators, Vehicles,
Computer and Office Equipment, Chieftain, Rotable Parts

FIXED ASSETS RECONCILIATION:	
Fixed Asset Book Value at Beginning of Month	\$ 2,023,161.06 (a)(b)
MINUS: Depreciation Expense	<u>(53,211.39)</u>
PLUS: New Purchases	<u>27,560.27</u>
PLUS/MINUS: Adjustments or Write-downs	*
Ending Monthly Balance	<u><u>\$ 1,997,509.94</u></u>

*For any adjustments or write-downs, provide explanation and supporting documentation, if applicable.

BRIEF DESCRIPTION OF FIXED ASSETS PURCHASED OR DISPOSED OF DURING THE
REPORTING PERIOD: Rotable Parts

(a) This number is carried forward from last month's report. For the first report only, this number will be the balance as of the petition date.

(b) Fair Market Value is the amount at which fixed assets could be sold under current economic conditions. Book Value is the cost of the fixed assets minus accumulated depreciation and other

INDEX TO BANK ACCOUNT SCHEDULES

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

<u>PAGE</u>	<u>TITLE</u>	<u>ACCOUNT DESCRIPTION</u>
MOR-7	ATTACHMENT 4A - SUMMARY OF BANK ACTIVITY	OPERATING ACCOUNT
MOR-8	ATTACHMENT 5A - CHECK REGISTER	OPERATING ACCOUNT
MOR-9	ATTACHMENT 4B - SUMMARY OF BANK ACTIVITY	PAYROLL ACCOUNT
MOR-10	ATTACHMENT 5B - CHECK REGISTER	PAYROLL ACCOUNT
MOR-11	ATTACHMENT 4C - SUMMARY OF BANK ACTIVITY	PFC TAX ACCOUNT
MOR-12	ATTACHMENT 5C - CHECK REGISTER	PFC TAX ACCOUNT
MOR-12.1	ATTACHMENT 4D - SUMMARY OF BANK ACTIVITY	ACCOUNTS PAYABLE ACCOUNT
MOR-12.2	ATTACHMENT 5D - CHECK REGISTER	ACCOUNTS PAYABLE ACCOUNT
MOR-12.3	ATTACHMENT 4E - SUMMARY OF BANK ACTIVITY	RESTRICTED ACCOUNT
MOR-12.4	ATTACHMENT 5E - CHECK REGISTER	N/A - Checks are not written on this account
MOR-12.5	ATTACHMENT 4F - SUMMARY OF BANK ACTIVITY	CLEARING HOUSE ACCOUNT
MOR-12.6	ATTACHMENT 5F - CHECK REGISTER	N/A - Checks are not written on this account
MOR-12.7	ATTACHMENT 4G - SUMMARY OF BANK ACTIVITY	BAHAMIAN CURRENCY ACCOUNT
MOR-12.8	ATTACHMENT 5G - CHECK REGISTER	BAHAMIAN CURRENCY ACCOUNT
MOR-13	ATTACHMENT 4H	INVESTMENT ACCOUNTS AND PETTY CASH REPORT

ATTACHMENT 4A
MONTHLY SUMMARY OF BANK ACTIVITY - OPERATING ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

Attach a copy of the current month bank statement and bank reconciliation to this Summary of Bank Activity. A separate sheet is required for each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: 1000093191947

PURPOSE OF ACCOUNT: Operating Account

Ending Balance per Bank Statement	<u>\$ 1,105,727.49</u>
Plus Total Amount of Outstanding Deposits	<u>-</u>
Minus Total Amount of Outstanding Checks and other debits	<u>- *</u>
Minus Service Charges	<u>-</u>
Ending Balance per Check Register	<u><u>\$ 1,105,727.49</u> ** (a)</u>

* Debit cards are used by: N/A

** If Closing Balance is negative, provide explanation: _____

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D): check here if cash disbursements were authorized by United States Trustee.

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Purpose</u>	<u>Reason for Cash Disbursement</u>
N/A				

TRANSFERS BETWEEN DEBTOR IN POSSESSION ACCOUNTS

"Total Amount of Outstanding Checks and other debits", listed above, includes:

<u>None</u>	Transferred to Payroll Account
<u>None</u>	Transferred to Tax Account

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5A
CHECK REGISTER - OPERATING ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

NAME OF BANK: SunTrust Bank

BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc.

ACCOUNT NUMBER: 1000093191947

PURPOSE OF ACCOUNT: Operating Account

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

<u>Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
Please see MOR-8 Exhibit 1 for Detail				

TOTAL

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MOR-8

Schedule of Operating Account Disbursements
For the Period from 2/1/2011 thru 2/28/2011

MOR-8 Exhibit 1

to be updated

Name of Debtor: Gulfstream International Airlines, Inc.

Date of Petition: 11/4/2010

Case No.: 10-44133

Date	Check Number	Payee	Purpose	Amount
2/1/2011	Wire	Best Western Palm Beach Airport	Crew Lodging	180.00
2/1/2011	Wire	BBA Aviation Shared Services, Inc.	Aircraft Fuel	71,022.52
2/1/2011	ACH	ADT	Payment on behalf of GAC	40.85
2/1/2011	ACH	Department of Transportation	Sept. 11th Fee - GAC	10,152.50
2/1/2011	Wire	World Fuel	Aircraft Fuel	49,941.90
2/1/2011	Wire	Berger Singerman Trust Acct	Payment on behalf of GIG	35,000.00
2/1/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	50,916.76
2/2/2011	ACH	Elavon	Merchant Fees	2,620.82
2/2/2011	Wire	Office Depot	Office Supplies	1,398.09
2/2/2011	Wire	ADP	Payroll Tax	680.61
2/2/2011	ACH	Elavon	Payment on behalf of GAC	3,416.35
2/2/2011	Transfer	Gulfstream Training Academy	Transfer to GTA	19,000.00
2/2/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	30,583.88
2/2/2011	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	400.09
2/2/2011	Wire	ADP	Direct Deposit	1,464.95
2/3/2011	Wire	FLL-AIR	Hangar Lease	20,250.00
2/3/2011	ACH	Federal Express	Shipping	169.90
2/3/2011	ACH	Federal Express	Shipping	3,750.05
2/3/2011	Wire	Flight Safety International	Payment on behalf of GTA	11,019.77
2/3/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	58,961.53
2/4/2011	ACH	ADP	Payroll Fees	178.65
2/4/2011	ACH	ADP	Payroll Fees	286.19
2/4/2011	ACH	ADP	Payroll Fees	524.00
2/4/2011	ACH	ADP	Payroll Fees	1,265.64
2/4/2011	Wire	Rockwell Collins	Inventory Purchase	1,212.78
2/4/2011	ACH	Federal Express	Shipping	566.29
2/4/2011	ACH	Federal Express	Shipping	579.24
2/4/2011	Wire	World Fuel	Aircraft Fuel	37,981.47
2/4/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	229,378.44
2/4/2011	Wire	Gulfstream Int'l Airlines	Transfer to Clearing House Account	10,586.00
2/7/2011	ACH	Ladco Leasing	Credit Card Machine Lease	36.04
2/7/2011	ACH	Ladco Leasing	Credit Card Machine Lease	16.47
2/7/2011	Wire	Raytheon	Aircraft Lease	525,000.00
2/7/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	343,241.55
2/8/2011	Wire	Office Depot	Office Supplies	1,558.24
2/8/2011	Wire	World Fuel	Aircraft Fuel	27,258.40
2/8/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	127,400.22
2/9/2011	Wire	ADP	Payroll Tax	616.21
2/9/2011	Transfer	Gulfstream Training Academy	Transfer to GTA	10,000.00
2/9/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	68,279.39
2/9/2011	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	346.70
2/9/2011	Wire	ADP	Direct Deposit	1,356.68
2/10/2011	Wire	ADP	Payroll Tax	120,178.11
2/10/2011	ACH	IRS	Excise Tax	2,500.00
2/10/2011	Wire	BBA Aviation Shared Services, Inc.	Aircraft Fuel	14,934.04
2/10/2011	Wire	Flight Safety International	Payment on behalf of GTA	7,560.00
2/10/2011	ACH	IRS	Payment on behalf of GAC	60,000.00

2/10/2011	ACH	Federal Express	Shipping	194.71
2/10/2011	ACH	Federal Express	Shipping	3,791.21
2/10/2011	Wire	ADP	Employee Garnishment	2,500.49
2/10/2011	Wire	ADP	401K	11,709.13
2/10/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	130,728.60
2/10/2011	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	30,880.72
2/10/2011	Wire	ADP	Direct Deposit	292,586.86
2/11/2011	ACH	ADP	Payroll Fees	178.65
2/11/2011	Wire	World Fuel	Aircraft Fuel	41,999.51
2/11/2011	ACH	Federal Express	Shipping	218.25
2/11/2011	ACH	Federal Express	Shipping	1,332.01
2/11/2011	Wire	Berger Singerman Trust Acct	Payment on behalf of GIG	35,000.00
2/11/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	37,245.02
2/14/2011	Wire	ADP	Payroll Tax	86,468.51
2/14/2011	Wire	ADP	Employee Garnishment	1,588.86
2/14/2011	Wire	ADP	401K	5,461.93
2/14/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	104,669.35
2/14/2011	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	22,865.80
2/14/2011	Wire	ADP	Direct Deposit	184,950.54
2/15/2011	Wire	Richard Bulow	Leased Office Space	3,427.50
2/15/2011	Wire	World Fuel	Aircraft Fuel	60,495.17
2/15/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	116,295.09
2/16/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	25,208.69
2/17/2011	Wire	JLT Aerospace (NA) Inc.	GTA Insurance Premium	124,741.00
2/17/2011	Wire	Office Depot	Office Supplies	1,111.10
2/17/2011	Wire	ADP	Payroll Tax	647.41
2/17/2011	ACH	Federal Express	Shipping	97.50
2/17/2011	ACH	Federal Express	Shipping	4,633.22
2/17/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	203,339.02
2/17/2011	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	360.37
2/17/2011	Wire	ADP	Direct Deposit	1,429.67
2/18/2011	ACH	SunTrust	Bank Fees	1,966.66
2/18/2011	ACH	ADP	Payroll Fees	95.00
2/18/2011	ACH	ADP	Payroll Fees	218.65
2/18/2011	ACH	ADP	Payroll Fees	284.39
2/18/2011	ACH	ADP	Payroll Fees	1,316.11
2/18/2011	ACH	Florida Department of Revenue	Sales Tax	11,946.31
2/18/2011	Wire	Flight Safety International	Payment on behalf of GTA	7,560.00
2/18/2011	Wire	World Fuel	Aircraft Fuel	44,107.38
2/18/2011	ACH	Federal Express	Shipping	248.29
2/18/2011	ACH	Federal Express	Shipping	457.96
2/18/2011	Wire	Berger Singerman Trust Acct	Payment on behalf of GIG	35,000.00
2/18/2011	Wire	Gulfstream Int'l Airlines	Transfer to Clearing House Account	18,226.00
2/18/2011	Transfer	Gulfstream Int'l Airlines	Transfer to PFC Account	1,760.39
2/18/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	75,488.51
2/22/2011	Wire	World Fuel	Aircraft Fuel	48,898.56
2/22/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	141,956.81
2/23/2011	Wire	ADP	Payroll Tax	673.33
2/23/2011	Transfer	Gulfstream Training Academy	Transfer to GTA	12,000.00
2/23/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	45,268.84
2/23/2011	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	340.08
2/23/2011	Wire	ADP	Direct Deposit	1,506.58
2/24/2011	ACH	ADP	Payroll Fees	18.00
2/24/2011	ACH	ADP	Payroll Fees	148.86
2/24/2011	ACH	ADP	Payroll Fees	1,371.46

2/24/2011	ACH	ADP	Payroll Fees	3,151.39
2/24/2011	Wire	ADP	Payroll Tax	116,122.79
2/24/2011	ACH	Elavon	Merchant Charge Back	2,841.60
2/24/2011	Wire	Flight Safety International	Payment on behalf of GTA	1,260.00
2/24/2011	Wire	ADP	Employee Garnishment	2,253.53
2/24/2011	Wire	ADP	401K	11,284.12
2/24/2011	ACH	Federal Express	Shipping	134.07
2/24/2011	ACH	Federal Express	Shipping	2,443.04
2/24/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	23,916.31
2/24/2011	Wire	Gulfstream Int'l Airlines	Transfer to Clearing House Account	30,664.00
2/24/2011	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	27,682.57
2/24/2011	Wire	ADP	Direct Deposit	296,695.20
2/25/2011	ACH	ADP	Payroll Fees	178.65
2/25/2011	ACH	ADP	Payroll Fees	522.39
2/25/2011	ACH	ADP	Payroll Fees	4,143.67
2/25/2011	Wire	ADP	Payroll Tax	34,132.50
2/25/2011	Wire	BBA Aviation Shared Services, Inc.	Aircraft Fuel	42,800.95
2/25/2011	Wire	Miami-Dade Aviation Dept.	Landing Fees	3,761.40
2/25/2011	Wire	ADP	Employee Garnishment	1,539.66
2/25/2011	Wire	ADP	401K	2,728.08
2/25/2011	ACH	Federal Express	Shipping	239.01
2/25/2011	ACH	Federal Express	Shipping	1,012.00
2/25/2011	Wire	World Fuel	Aircraft Fuel	53,901.64
2/25/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	16,948.81
2/25/2011	Wire	ADP	Direct Deposit	122,038.43
2/28/2011	ACH	IRS	Excise Tax	6,920.27
2/28/2011	ACH	IRS	Payment on behalf of GAC	84,272.10
2/28/2011	ACH	State of Delaware	Franchise Tax paid on behalf of GIG	945.54
2/28/2011	Wire	Flight Safety International	Payment on behalf of GTA	1,260.00
2/28/2011	Transfer	Gulfstream Int'l Airlines	Transfer to Payroll Account	7,572.23
2/28/2011	Transfer	Gulfstream Int'l Airlines	Transfer to AP ZBA Acct for Cleared Checks	48,035.12

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ATTACHMENT 4B
MONTHLY SUMMARY OF BANK ACTIVITY - PAYROLL ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

Submit a copy of the current month bank statement and bank reconciliation to this Summary of Bank Activity. Separate sheets are required for each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: #####

PURPOSE OF ACCOUNT: Payroll

Ending Balance per Bank Statement	\$ 20,759.27
Plus Total Amount of Outstanding Deposits	
Minus Total Amount of Outstanding Checks and other debits	<u>(17,919.07) *</u>
Minus Service Charges	
Ending Balance per Check Register	<u>\$ 2,840.20 ** (a)</u>

* Debit cards must not be issued on this account.

** If Closing Balance is negative, provide explanation: _____

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D: check here if cash disbursements were authorized by United States Trustee.

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Purpose</u>	<u>Reason for Cash Disbursement</u>
N/A				

The following non-payroll disbursements were made from this account:

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Purpose</u>	<u>Reason for Disbursement from this</u>
N/A				

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5B
CHECK REGISTER - PAYROLL ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc.

ACCOUNT NUMBER: 1000093192069

PURPOSE OF ACCOUNT: Payroll

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

<u>Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
Please see MOR 10 Exhibit 1				

TOTAL \$ 992,477.47

Schedule of Payroll Account Disbursements						MOR-10 Exhibit 1
For the Period from 2/1/2011 thru 2/28/2011						
Name of Debtor: Gulfstream International Airlines, Inc.						
Date of Petition: 11/4/2010						Case No.: 10-44133
Date	Voucher Number	Amount	Payee	Purpose	Reason for Disbursement from this account	
2/4/2011	00050001	255.97	Hallett, Justin	Employee Compensation	Employee Compensation	
2/4/2011	00050002	154.72	Peters, Sean	Employee Compensation	Employee Compensation	
2/4/2011	00050003	456.15	Seymour, Molly	Employee Compensation	Employee Compensation	
2/4/2011	00050004	265.17	Tarr, Ryan	Employee Compensation	Employee Compensation	
2/4/2011	00050005	332.94	Vaillancourt, Chris	Employee Compensation	Employee Compensation	
2/28/2011	00050099	450.33	Arevalo Romero, Javier Bernardo	Employee Compensation	Employee Compensation	
2/28/2011	00050100	152.79	Voisinnet, Steven	Employee Compensation	Employee Compensation	
2/11/2011	00060001	168.93	Hallett, Justin	Employee Compensation	Employee Compensation	
2/11/2011	00060001	1329.76	Armbrister, Demico E.	Employee Compensation	Employee Compensation	
2/15/2011	00060001	2297.61	Abbruzzese, Dante	Employee Compensation	Employee Compensation	
2/15/2011	00060002	3195.53	Ajvalia, Krishna	Employee Compensation	Employee Compensation	
2/11/2011	00060002	118.09	Peters, Sean	Employee Compensation	Employee Compensation	
2/11/2011	00060002	754.85	Currier, Jason	Employee Compensation	Employee Compensation	
2/11/2011	00060003	456.15	Seymour, Molly	Employee Compensation	Employee Compensation	
2/15/2011	00060003	1493.37	Arevalo Romero, Javier Bernardo	Employee Compensation	Employee Compensation	
2/11/2011	00060003	1884.07	Eason, Christopher	Employee Compensation	Employee Compensation	
2/11/2011	00060004	276.24	Tarr, Ryan	Employee Compensation	Employee Compensation	
2/11/2011	00060004	959.96	Gosine, Vidya	Employee Compensation	Employee Compensation	
2/15/2011	00060004	1885.79	Baker, Trent A.	Employee Compensation	Employee Compensation	
2/11/2011	00060005	337.27	Vaillancourt, Chris	Employee Compensation	Employee Compensation	
2/15/2011	00060005	2313.65	Bernard, Shon	Employee Compensation	Employee Compensation	
2/11/2011	00060005	2642.35	Lefevre, Philip	Employee Compensation	Employee Compensation	
2/11/2011	00060006	1616.35	Petke, Karen	Employee Compensation	Employee Compensation	
2/15/2011	00060006	3062.67	Blakley, David F.	Employee Compensation	Employee Compensation	
2/11/2011	00060007	2526.56	Taggart, Peter	Employee Compensation	Employee Compensation	
2/15/2011	00060007	2088.80	Brown, Bradley A.	Employee Compensation	Employee Compensation	
2/15/2011	00060008	1889.65	Brown, Scott	Employee Compensation	Employee Compensation	
2/11/2011	00060008	1697.77	Tracy, Andrew	Employee Compensation	Employee Compensation	
2/11/2011	00060009	1838.66	Vanatti, William	Employee Compensation	Employee Compensation	
2/15/2011	00060009	2931.10	Bystrom, James	Employee Compensation	Employee Compensation	
2/11/2011	00060010	1268.24	Doriah, Marlon	Employee Compensation	Employee Compensation	
2/15/2011	00060010	1725.05	Cardoso, Alvaro	Employee Compensation	Employee Compensation	
2/11/2011	00060011	990.17	Jn Baptiste, Stephen	Employee Compensation	Employee Compensation	
2/15/2011	00060011	1796.93	Cavil, Robert M.	Employee Compensation	Employee Compensation	
2/11/2011	00060012	749.39	Ordonez, Carlos	Employee Compensation	Employee Compensation	
2/15/2011	00060012	1453.88	Cloete, Hendri	Employee Compensation	Employee Compensation	
2/15/2011	00060013	1042.95	Dodson, Randy	Employee Compensation	Employee Compensation	
2/11/2011	00060013	1098.26	Pidoux, Patrick Jacques	Employee Compensation	Employee Compensation	
2/11/2011	00060014	933.10	Zusman, Luis W.	Employee Compensation	Employee Compensation	
2/15/2011	00060014	3035.23	Dovin, Michael	Employee Compensation	Employee Compensation	
2/11/2011	00060015	651.77	Mota, Gerardo	Employee Compensation	Employee Compensation	
2/15/2011	00060015	2302.62	Drake, Timothy	Employee Compensation	Employee Compensation	
2/11/2011	00060016	586.54	Chin Shue, Deborah	Employee Compensation	Employee Compensation	
2/15/2011	00060016	3155.13	Elliott, Jason	Employee Compensation	Employee Compensation	
2/11/2011	00060017	1012.15	Cooke, Mark	Employee Compensation	Employee Compensation	
2/15/2011	00060017	2967.04	Finkbeiner, William	Employee Compensation	Employee Compensation	
2/11/2011	00060018	984.90	Levy, Diane	Employee Compensation	Employee Compensation	
2/15/2011	00060018	1325.82	Fordham, Bryan	Employee Compensation	Employee Compensation	
2/11/2011	00060019	540.50	Richardson, Rosemberg	Employee Compensation	Employee Compensation	
2/15/2011	00060019	1512.97	Fore, Erin T.	Employee Compensation	Employee Compensation	
2/11/2011	00060020	2367.72	Attell, Craig P.	Employee Compensation	Employee Compensation	
2/15/2011	00060020	2967.94	Funk, Michael	Employee Compensation	Employee Compensation	
2/11/2011	00060021	1022.35	Cerny, Kenneth D.	Employee Compensation	Employee Compensation	
2/15/2011	00060021	1537.11	Galindo, Alvaro A.	Employee Compensation	Employee Compensation	
2/11/2011	00060022	1756.80	Dolwick, John	Employee Compensation	Employee Compensation	
2/15/2011	00060022	3246.56	Grove, Gary F	Employee Compensation	Employee Compensation	
2/11/2011	00060023	1979.25	Jacobs, Brian A	Employee Compensation	Employee Compensation	
2/15/2011	00060023	2165.44	Hampel, Michael L	Employee Compensation	Employee Compensation	
2/11/2011	00060024	1058.17	Montanez, Benjamin	Employee Compensation	Employee Compensation	
2/15/2011	00060024	2144.61	Hansson, Mats	Employee Compensation	Employee Compensation	

2/11/2011	00060025		1831.69	Perkins, Tracy	Employee Compensation	Employee Compensation
2/15/2011	00060025		2688.91	Harris, Roger C.	Employee Compensation	Employee Compensation
2/11/2011	00060026		2023.20	Rodriguez, Felix	Employee Compensation	Employee Compensation
2/15/2011	00060026		2917.16	Hayberg, Charlie	Employee Compensation	Employee Compensation
2/15/2011	00060027		1620.94	Hoffman, Jason	Employee Compensation	Employee Compensation
2/11/2011	00060027		1715.15	Roman, Manuel	Employee Compensation	Employee Compensation
2/15/2011	00060028		1438.69	King, Joseph A.	Employee Compensation	Employee Compensation
2/11/2011	00060028		1506.12	Seraphim, Mauricio B.	Employee Compensation	Employee Compensation
2/11/2011	00060029		1741.65	Tackett, David J	Employee Compensation	Employee Compensation
2/15/2011	00060029		1919.16	Kriewall, Ashley	Employee Compensation	Employee Compensation
2/15/2011	00060030		1253.89	Lanz, Vicente	Employee Compensation	Employee Compensation
2/11/2011	00060030		1358.57	Vallejo, Thomas	Employee Compensation	Employee Compensation
2/11/2011	00060031		1811.40	Anfuso, Dominic	Employee Compensation	Employee Compensation
2/15/2011	00060031		2970.27	Leiva, Alirio J.	Employee Compensation	Employee Compensation
2/11/2011	00060032		1611.64	Belitsis, Dimitrios J.	Employee Compensation	Employee Compensation
2/15/2011	00060032		1968.89	Marchant, Robert	Employee Compensation	Employee Compensation
2/15/2011	00060033		630.11	Ornelas, Luis L.	Employee Compensation	Employee Compensation
2/11/2011	00060033		1779.98	Diaz, Paul	Employee Compensation	Employee Compensation
2/11/2011	00060034		1752.97	Wilmott, Ron A.	Employee Compensation	Employee Compensation
2/15/2011	00060034		3906.44	Osborne, Charles W.	Employee Compensation	Employee Compensation
2/11/2011	00060035		749.47	Garland, Navario	Employee Compensation	Employee Compensation
2/15/2011	00060035		2235.47	Ott, William V.	Employee Compensation	Employee Compensation
2/11/2011	00060036		757.31	Jean, Josette	Employee Compensation	Employee Compensation
2/15/2011	00060036		1959.06	Pilhuji, Nicholas J.	Employee Compensation	Employee Compensation
2/11/2011	00060037		221.04	Bezerra, Cleiton	Employee Compensation	Employee Compensation
2/15/2011	00060037		1865.30	Pollack, Christopher C.	Employee Compensation	Employee Compensation
2/11/2011	00060038		1036.47	Boarts, Kevin	Employee Compensation	Employee Compensation
2/15/2011	00060038		1906.23	Press, Brandon	Employee Compensation	Employee Compensation
2/11/2011	00060039		1273.19	Chavarria, Victor H.	Employee Compensation	Employee Compensation
2/15/2011	00060039		1667.20	Psencik, Clay	Employee Compensation	Employee Compensation
2/15/2011	00060040		1319.46	Robertson, Christopher	Employee Compensation	Employee Compensation
2/11/2011	00060040		1873.59	Fernandez, Carlos	Employee Compensation	Employee Compensation
2/11/2011	00060041		1080.65	Graham, Robert	Employee Compensation	Employee Compensation
2/15/2011	00060041		2088.93	Shubert, Chase R.	Employee Compensation	Employee Compensation
2/11/2011	00060042		1427.72	Guerra, Benito J.	Employee Compensation	Employee Compensation
2/15/2011	00060042		2593.83	Simon, Bernel	Employee Compensation	Employee Compensation
2/11/2011	00060043		1377.07	Kaminoski, Kevin	Employee Compensation	Employee Compensation
2/15/2011	00060043		2784.28	Singh, Kiran	Employee Compensation	Employee Compensation
2/11/2011	00060044		891.47	McGee, Patrick	Employee Compensation	Employee Compensation
2/15/2011	00060044		2359.78	Soto, Alejandro	Employee Compensation	Employee Compensation
2/11/2011	00060045		1339.22	McRae, Marlon	Employee Compensation	Employee Compensation
2/15/2011	00060045		1354.24	Stewart, Cecil	Employee Compensation	Employee Compensation
2/11/2011	00060046		1704.22	Pierre, Patrice	Employee Compensation	Employee Compensation
2/15/2011	00060046		3206.30	Turner, Ross W.	Employee Compensation	Employee Compensation
2/11/2011	00060047		1540.74	Smith, Harry	Employee Compensation	Employee Compensation
2/15/2011	00060047		2119.44	Vadas, Joseph S.	Employee Compensation	Employee Compensation
2/15/2011	00060048		1154.31	Van Der Kieft IV, John W.	Employee Compensation	Employee Compensation
2/11/2011	00060048		1570.58	Aliyev, Alexey	Employee Compensation	Employee Compensation
2/11/2011	00060049		1264.87	Dhesi, Jaspaul	Employee Compensation	Employee Compensation
2/15/2011	00060049		2603.81	Contino, Christopher L.	Employee Compensation	Employee Compensation
2/15/2011	00060050		1089.97	Eason, Christopher	Employee Compensation	Employee Compensation
2/11/2011	00060050		1761.25	Hayes, Trevor	Employee Compensation	Employee Compensation
2/15/2011	00060051		1927.24	Horton Jr, John C.	Employee Compensation	Employee Compensation
2/11/2011	00060051		2063.38	Liang, Zhen J.	Employee Compensation	Employee Compensation
2/11/2011	00060052		1534.55	Loriston, Jean	Employee Compensation	Employee Compensation
2/15/2011	00060052		2643.91	Howie, Allister	Employee Compensation	Employee Compensation
2/11/2011	00060053		1182.11	Mains, Anthony	Employee Compensation	Employee Compensation
2/15/2011	00060053		1252.89	Johnson, Michael	Employee Compensation	Employee Compensation
2/11/2011	00060054		1515.30	McKenzie, Odane	Employee Compensation	Employee Compensation
2/15/2011	00060054		1616.26	Magnuson, Chad	Employee Compensation	Employee Compensation
2/11/2011	00060055		1009.64	Pantojas, Hiram	Employee Compensation	Employee Compensation
2/15/2011	00060055		4757.00	Saia, Christopher P.	Employee Compensation	Employee Compensation
2/15/2011	00060056		1309.35	Adams Jr., Charles	Employee Compensation	Employee Compensation
2/11/2011	00060056		1553.38	Pinto, Donato	Employee Compensation	Employee Compensation
2/11/2011	00060057		1121.05	Sagona, Russell	Employee Compensation	Employee Compensation
2/15/2011	00060057		1409.69	Angulo, Manuel	Employee Compensation	Employee Compensation
2/11/2011	00060058		1233.88	Stonage, Kevin	Employee Compensation	Employee Compensation
2/15/2011	00060058		1388.82	Attenasio Jr., Joseph	Employee Compensation	Employee Compensation
2/15/2011	00060059		1298.18	Bailey, Matthew	Employee Compensation	Employee Compensation
2/11/2011	00060059		1516.93	Wiltse, Craig	Employee Compensation	Employee Compensation

2/15/2011	00060060		1189.05	Blue, Buppachart	Employee Compensation	Employee Compensation
2/11/2011	00060060		1226.59	Wynder, Darrell	Employee Compensation	Employee Compensation
2/15/2011	00060061		853.23	Bogstad, Brian	Employee Compensation	Employee Compensation
2/11/2011	00060061		2363.27	Rendon, Wilson	Employee Compensation	Employee Compensation
2/11/2011	00060062		1025.05	Acosta, Carlos	Employee Compensation	Employee Compensation
2/15/2011	00060062		1874.70	Carr, Norman	Employee Compensation	Employee Compensation
2/11/2011	00060063		1773.41	Barrabi, Oscar	Employee Compensation	Employee Compensation
2/15/2011	00060063		1906.57	Cecere, John	Employee Compensation	Employee Compensation
2/11/2011	00060064		1244.54	Cyntje, Romeo	Employee Compensation	Employee Compensation
2/15/2011	00060064		1696.15	Collins, Michael J.	Employee Compensation	Employee Compensation
2/11/2011	00060065		1338.01	Durr, Thomas	Employee Compensation	Employee Compensation
2/15/2011	00060065		1671.87	Dobrich, Erick	Employee Compensation	Employee Compensation
2/15/2011	00060066		895.77	Dougherty, Michael	Employee Compensation	Employee Compensation
2/11/2011	00060066		1853.53	Schuster, James	Employee Compensation	Employee Compensation
2/15/2011	00060067		944.94	El Nasser, Ahmed Khaled	Employee Compensation	Employee Compensation
2/11/2011	00060067		1685.79	Steele, Patrick	Employee Compensation	Employee Compensation
2/11/2011	00060068		1595.13	Tavarez, Edyson	Employee Compensation	Employee Compensation
2/15/2011	00060068		2094.41	Fernandez Jr., Noel	Employee Compensation	Employee Compensation
2/15/2011	00060069		1088.19	Green, Richard	Employee Compensation	Employee Compensation
2/11/2011	00060069		1342.26	Arato, Michael	Employee Compensation	Employee Compensation
2/11/2011	00060070		997.98	Burnett, Robert	Employee Compensation	Employee Compensation
2/15/2011	00060070		1022.13	Hechavarría, Alberto	Employee Compensation	Employee Compensation
2/11/2011	00060071		1244.83	Flake, James W.	Employee Compensation	Employee Compensation
2/15/2011	00060071		1646.55	Hibbert, Homer	Employee Compensation	Employee Compensation
2/15/2011	00060072		956.36	Hines, Nathan	Employee Compensation	Employee Compensation
2/11/2011	00060072		1248.94	Gallien, Jeremy	Employee Compensation	Employee Compensation
2/11/2011	00060073		1379.61	Bradley, Victor	Employee Compensation	Employee Compensation
2/15/2011	00060073		1554.71	Hugdahl, Michael	Employee Compensation	Employee Compensation
2/11/2011	00060074		965.93	D'Souza, Viola B.	Employee Compensation	Employee Compensation
2/15/2011	00060074		1301.08	Iglesias, Yasil	Employee Compensation	Employee Compensation
2/15/2011	00060075		1152.18	Johnson, Jonathan	Employee Compensation	Employee Compensation
2/11/2011	00060075		2222.24	Knight, Leon	Employee Compensation	Employee Compensation
2/15/2011	00060076		1798.26	Jungling, Nikolaus A.	Employee Compensation	Employee Compensation
2/11/2011	00060076		2416.36	Krupilis, Leo	Employee Compensation	Employee Compensation
2/15/2011	00060077		1011.52	Kumar, Rajesh	Employee Compensation	Employee Compensation
2/11/2011	00060077		1779.55	Modny, Wayne R	Employee Compensation	Employee Compensation
2/15/2011	00060078		1327.53	Laureano Navarro, Emanuel	Employee Compensation	Employee Compensation
2/11/2011	00060078		1872.51	Murphy, Timothy S.	Employee Compensation	Employee Compensation
2/11/2011	00060079		1034.00	Ali, Susan L.	Employee Compensation	Employee Compensation
2/15/2011	00060079		1490.62	Lawrence, Damion C.	Employee Compensation	Employee Compensation
2/11/2011	00060080		982.32	Hurst, Diana	Employee Compensation	Employee Compensation
2/15/2011	00060080		2421.51	Lee, Adam	Employee Compensation	Employee Compensation
2/11/2011	00060081		1151.29	Murdock, Robbin	Employee Compensation	Employee Compensation
2/15/2011	00060081		1381.32	Lewis, Micah	Employee Compensation	Employee Compensation
2/11/2011	00060082		684.71	Sawyer, Erin	Employee Compensation	Employee Compensation
2/15/2011	00060082		1183.02	Long, Timothy G.	Employee Compensation	Employee Compensation
2/11/2011	00060083		664.97	Triana, Sheila	Employee Compensation	Employee Compensation
2/15/2011	00060083		1940.48	Maniscalco, Joseph	Employee Compensation	Employee Compensation
2/11/2011	00060084		1194.02	Ali, Ricky	Employee Compensation	Employee Compensation
2/15/2011	00060084		2103.39	Martin, Garey T.	Employee Compensation	Employee Compensation
2/11/2011	00060085		824.85	Castillo, Marlon J.	Employee Compensation	Employee Compensation
2/15/2011	00060085		1474.08	Mathee, Monique	Employee Compensation	Employee Compensation
2/15/2011	00060086		1005.40	McSwane, Jayson C.	Employee Compensation	Employee Compensation
2/11/2011	00060086		1128.46	Castro, Carlos	Employee Compensation	Employee Compensation
2/11/2011	00060087		261.72	Hasbun, Alexis	Employee Compensation	Employee Compensation
2/15/2011	00060087		1270.17	Morales, Luis	Employee Compensation	Employee Compensation
2/15/2011	00060088		929.68	Moreno, Patricio	Employee Compensation	Employee Compensation
2/11/2011	00060088		1793.14	Luka, Chandy	Employee Compensation	Employee Compensation
2/11/2011	00060089		934.60	Negron, Omar	Employee Compensation	Employee Compensation
2/15/2011	00060089		1091.62	Mowers, Charles	Employee Compensation	Employee Compensation
2/15/2011	00060090		891.78	Noguera Jr., Pedro A.	Employee Compensation	Employee Compensation
2/11/2011	00060090		1215.09	Rivera, Fernando	Employee Compensation	Employee Compensation
2/11/2011	00060091		1006.96	Saenz, Luis A.	Employee Compensation	Employee Compensation
2/15/2011	00060091		1472.29	O'Neill, Ray	Employee Compensation	Employee Compensation
2/15/2011	00060092		98.66	Ortiz Colon, Hector	Employee Compensation	Employee Compensation
2/11/2011	00060092		965.24	Staszkiwicz, Monica	Employee Compensation	Employee Compensation
2/15/2011	00060093		268.22	Paria, Nicholas	Employee Compensation	Employee Compensation
2/11/2011	00060093		1322.40	Thuruthumalil, Mathew M	Employee Compensation	Employee Compensation
2/11/2011	00060094		960.01	Vadaken, Chacko C.	Employee Compensation	Employee Compensation
2/15/2011	00060094		1345.41	Poltorak, Christopher	Employee Compensation	Employee Compensation

2/15/2011	00060095		1383.14	Rangel, Daniel	Employee Compensation	Employee Compensation
2/11/2011	00060095		319.17	Wheatle, Gervaise	Employee Compensation	Employee Compensation
2/15/2011	00060096		1160.30	Ree, Sung	Employee Compensation	Employee Compensation
2/11/2011	00060096		1656.53	Barreto, Manuel	Employee Compensation	Employee Compensation
2/11/2011	00060097		1313.84	Greenhouse, Lawrence F.	Employee Compensation	Employee Compensation
2/15/2011	00060097		1954.35	Salazar, Alejandro	Employee Compensation	Employee Compensation
2/15/2011	00060098		1199.94	Smith, Gerard	Employee Compensation	Employee Compensation
2/11/2011	00060098		1374.17	Morris, Thomas G	Employee Compensation	Employee Compensation
2/15/2011	00060099		758.03	Solomon, Mark	Employee Compensation	Employee Compensation
2/11/2011	00060099		1602.40	Rhodd, Alwyn	Employee Compensation	Employee Compensation
2/15/2011	00060100		943.38	Tanner, Michael Stephen	Employee Compensation	Employee Compensation
2/11/2011	00060100		1244.62	Ritter, Matthew	Employee Compensation	Employee Compensation
2/11/2011	00060101		958.52	Alderman, Wesley	Employee Compensation	Employee Compensation
2/15/2011	00060101		1253.57	Traugh, Eric	Employee Compensation	Employee Compensation
2/15/2011	00060102		707.96	Vargas, Reinaldo	Employee Compensation	Employee Compensation
2/11/2011	00060102		1492.78	Barch, Timothy	Employee Compensation	Employee Compensation
2/11/2011	00060103		974.58	Barko, Theodore	Employee Compensation	Employee Compensation
2/15/2011	00060103		1577.17	Verdes, Gustavo	Employee Compensation	Employee Compensation
2/11/2011	00060104		1462.73	Buchanan, David	Employee Compensation	Employee Compensation
2/15/2011	00060104		1536.53	Voisinnet, Steven	Employee Compensation	Employee Compensation
2/11/2011	00060105		924.19	Byers, Alfredo	Employee Compensation	Employee Compensation
2/15/2011	00060105		1360.46	Zigler, Geoffrey	Employee Compensation	Employee Compensation
2/11/2011	00060106		1000.81	Corran, Shawn	Employee Compensation	Employee Compensation
2/11/2011	00060107		1881.91	DeHaven, Michael	Employee Compensation	Employee Compensation
2/11/2011	00060108		1550.44	Devore, Scott	Employee Compensation	Employee Compensation
2/11/2011	00060109		981.97	Diehl, Benjamin	Employee Compensation	Employee Compensation
2/11/2011	00060110		1639.20	Goswick, Titus	Employee Compensation	Employee Compensation
2/11/2011	00060111		1036.09	Hanzel, Richard	Employee Compensation	Employee Compensation
2/11/2011	00060112		1034.19	Ireland, Andrea	Employee Compensation	Employee Compensation
2/11/2011	00060113		759.28	Lewis, Wendy	Employee Compensation	Employee Compensation
2/11/2011	00060114		943.57	Miceli, Barbara	Employee Compensation	Employee Compensation
2/11/2011	00060115		1420.91	Monahan III, James	Employee Compensation	Employee Compensation
2/11/2011	00060116		1331.68	Pearce, Jerry	Employee Compensation	Employee Compensation
2/11/2011	00060117		800.18	Roberson, Tammy	Employee Compensation	Employee Compensation
2/11/2011	00060118		1489.15	Urchuck, Ronald	Employee Compensation	Employee Compensation
2/11/2011	00060119		638.05	Wells, Jason A.	Employee Compensation	Employee Compensation
2/11/2011	00060120		1103.40	Brewster, Orlando	Employee Compensation	Employee Compensation
2/11/2011	00060121		1177.64	Cortes, Luis Josue	Employee Compensation	Employee Compensation
2/11/2011	00060122		854.93	Medina, Orlando	Employee Compensation	Employee Compensation
2/11/2011	00060123		1112.98	Rivas, Michael	Employee Compensation	Employee Compensation
2/11/2011	00060124		998.60	Roldan, Israel	Employee Compensation	Employee Compensation
2/11/2011	00060125		582.98	Sosa, Roberto	Employee Compensation	Employee Compensation
2/11/2011	00060126		695.59	Abascal, Maria	Employee Compensation	Employee Compensation
2/11/2011	00060127		649.79	Brandel, Maristela R.	Employee Compensation	Employee Compensation
2/11/2011	00060128		668.14	Brito, Elaine	Employee Compensation	Employee Compensation
2/11/2011	00060129		2013.20	Diaz-Gonzalez, Mildred	Employee Compensation	Employee Compensation
2/11/2011	00060130		880.09	Figueroa-Rivera, Eleonora	Employee Compensation	Employee Compensation
2/11/2011	00060131		791.06	Hernandez, Marlene	Employee Compensation	Employee Compensation
2/11/2011	00060132		410.53	Ima, Lourdes	Employee Compensation	Employee Compensation
2/11/2011	00060133		1047.48	Jimenez, Fatima	Employee Compensation	Employee Compensation
2/11/2011	00060134		1623.25	Machado, Maritza	Employee Compensation	Employee Compensation
2/11/2011	00060135		615.86	Molina, Ligia	Employee Compensation	Employee Compensation
2/11/2011	00060136		780.83	Rodriguez, Maria	Employee Compensation	Employee Compensation
2/11/2011	00060137		610.75	Stuart, Juliette	Employee Compensation	Employee Compensation
2/11/2011	00060138		738.24	Urria, Nilvia	Employee Compensation	Employee Compensation
2/11/2011	00060139		1458.64	Clements, Wendy E	Employee Compensation	Employee Compensation
2/11/2011	00060140		1480.49	Briggs, Donald	Employee Compensation	Employee Compensation
2/11/2011	00060141		929.50	Holmes, Oliver	Employee Compensation	Employee Compensation
2/11/2011	00060142		995.19	Shin, Jin	Employee Compensation	Employee Compensation
2/11/2011	00060143		2432.40	Shin, Sung Mo	Employee Compensation	Employee Compensation
2/11/2011	00060144		1723.03	Bowman, Mickey	Employee Compensation	Employee Compensation
2/11/2011	00060145		276.16	Cooper, Thomas L	Employee Compensation	Employee Compensation
2/11/2011	00060146		4575.39	Hackett, David F.	Employee Compensation	Employee Compensation
2/11/2011	00060147		1776.43	Lerner, Elizabeth A	Employee Compensation	Employee Compensation
2/11/2011	00060148		1162.86	Bascombe, Donna	Employee Compensation	Employee Compensation
2/11/2011	00060149		1440.42	Frierson, Dorothy A.	Employee Compensation	Employee Compensation
2/11/2011	00060150		2002.74	Henry, John R.	Employee Compensation	Employee Compensation
2/11/2011	00060151		2035.58	Jones, Stephen H.	Employee Compensation	Employee Compensation
2/11/2011	00060152		2457.18	Panella, Edward J.	Employee Compensation	Employee Compensation
2/11/2011	00060153		1199.90	Sharpsteen, Erminia D.	Employee Compensation	Employee Compensation

2/11/2011	00060154		841.30	Shi, Ying	Employee Compensation	Employee Compensation
2/11/2011	00060155		275.11	Cooper, Thomas P.	Employee Compensation	Employee Compensation
2/11/2011	00060156		1313.43	Spargo, John W.	Employee Compensation	Employee Compensation
2/11/2011	00060157		1203.59	Gosine, Yudesh	Employee Compensation	Employee Compensation
2/11/2011	00060158		651.93	Luizza, Linda Ann	Employee Compensation	Employee Compensation
2/11/2011	00060159		1251.03	O'Quendo, Treshia	Employee Compensation	Employee Compensation
2/11/2011	00060160		2013.24	Quijano, Luis	Employee Compensation	Employee Compensation
2/11/2011	00060161		1301.43	Suarez, Graciela	Employee Compensation	Employee Compensation
2/11/2011	00060162		1949.36	Canter, Roy	Employee Compensation	Employee Compensation
2/11/2011	00060163		1785.07	Cortes, Luis J.	Employee Compensation	Employee Compensation
2/11/2011	00060164		894.19	Wilcox, Kelly	Employee Compensation	Employee Compensation
2/11/2011	00060165		992.73	Smith, Cheryl	Employee Compensation	Employee Compensation
2/11/2011	00060166		741.65	Hanley, Michael	Employee Compensation	Employee Compensation
2/11/2011	00060167		1472.51	Illanes, Alejandro	Employee Compensation	Employee Compensation
2/11/2011	00060168		838.14	Ingram, Ruth	Employee Compensation	Employee Compensation
2/11/2011	00060169		341.43	Adair, Sharen	Employee Compensation	Employee Compensation
2/11/2011	00060170		1157.91	Allen, Michaela	Employee Compensation	Employee Compensation
2/11/2011	00060171		717.46	Donaldson, Shannon	Employee Compensation	Employee Compensation
2/11/2011	00060172		712.45	Kahley, Brenda	Employee Compensation	Employee Compensation
2/11/2011	00060173		358.53	Lavelle, Kathleen	Employee Compensation	Employee Compensation
2/11/2011	00060174		372.88	Newman, Deborah	Employee Compensation	Employee Compensation
2/11/2011	00060175		528.98	Nunez-Vinueza, Nadya	Employee Compensation	Employee Compensation
2/11/2011	00060176		343.11	Vazquez, Charles	Employee Compensation	Employee Compensation
2/11/2011	00060177		432.89	Warakomski, Maryann	Employee Compensation	Employee Compensation
2/11/2011	00060178		1062.54	White, Janette	Employee Compensation	Employee Compensation
2/11/2011	00060179		830.79	Maylor, Jellian	Employee Compensation	Employee Compensation
2/11/2011	00060180		258.96	Pierre, Weslaine	Employee Compensation	Employee Compensation
2/11/2011	00060181		995.04	Serra, Nussara	Employee Compensation	Employee Compensation
2/11/2011	00060182		630.56	Braithwaite, Peter M.	Employee Compensation	Employee Compensation
2/11/2011	00060183		306.40	Cardoso, Jairo	Employee Compensation	Employee Compensation
2/11/2011	00060184		547.62	De Almeida, Silanedes	Employee Compensation	Employee Compensation
2/11/2011	00060185		1042.37	Frazier, Kevin L	Employee Compensation	Employee Compensation
2/11/2011	00060186		381.61	Green, Shaundra	Employee Compensation	Employee Compensation
2/11/2011	00060187		1018.76	Jean, Robert	Employee Compensation	Employee Compensation
2/11/2011	00060188		554.61	Marseille, Gabriel	Employee Compensation	Employee Compensation
2/11/2011	00060189		203.02	Neasman II, Ira	Employee Compensation	Employee Compensation
2/11/2011	00060190		680.47	Pennerman, Reginald	Employee Compensation	Employee Compensation
2/11/2011	00060191		1005.12	Rose, Jonathan	Employee Compensation	Employee Compensation
2/11/2011	00060192		557.07	Skukan, Aurica	Employee Compensation	Employee Compensation
2/11/2011	00060193		827.40	Verdier, Grover	Employee Compensation	Employee Compensation
2/11/2011	00060194		965.61	Bertrand, Clyde L.	Employee Compensation	Employee Compensation
2/11/2011	00060195		582.32	Burroughs, Jamie	Employee Compensation	Employee Compensation
2/11/2011	00060196		564.30	Constantin, Iulia	Employee Compensation	Employee Compensation
2/11/2011	00060197		123.53	Cowart, Corey	Employee Compensation	Employee Compensation
2/11/2011	00060198		548.99	Li Silva, Ricardo	Employee Compensation	Employee Compensation
2/11/2011	00060199		765.27	McGregor, Althea	Employee Compensation	Employee Compensation
2/11/2011	00060200		461.54	Smith, Natasha	Employee Compensation	Employee Compensation
2/11/2011	00060201		638.24	Spence, Linda	Employee Compensation	Employee Compensation
2/11/2011	00060202		595.55	Sutton, Antoinette	Employee Compensation	Employee Compensation
2/11/2011	00060203		575.74	Thompson, Peaches	Employee Compensation	Employee Compensation
2/11/2011	00060204		493.41	Lopez, Harry	Employee Compensation	Employee Compensation
2/11/2011	00060205		398.38	Ramirez, Jimmy	Employee Compensation	Employee Compensation
2/11/2011	00060206		819.69	Ramos, Reynaldo	Employee Compensation	Employee Compensation
2/11/2011	00060207		487.78	Aviles, Carlos J.	Employee Compensation	Employee Compensation
2/11/2011	00060208		810.03	Barreiro, David	Employee Compensation	Employee Compensation
2/11/2011	00060209		426.27	Gorritz-Ramos, Melvin	Employee Compensation	Employee Compensation
2/11/2011	00060210		433.19	Soto Soto, Fernando	Employee Compensation	Employee Compensation
2/11/2011	00060211		363.02	Soto, Irvin	Employee Compensation	Employee Compensation
2/11/2011	00060212		230.11	Martinez, Elizabeth	Employee Compensation	Employee Compensation
2/11/2011	00060213		88.31	Moreno, Maria	Employee Compensation	Employee Compensation
2/11/2011	00060214		307.40	Moreno, Norma	Employee Compensation	Employee Compensation
2/11/2011	00060215		1068.41	Toledo, Jose A.	Employee Compensation	Employee Compensation
2/11/2011	00060216		1640.46	De Leon, Jorge A	Employee Compensation	Employee Compensation
2/11/2011	00060217		581.96	Herrera, Joel L.	Employee Compensation	Employee Compensation
2/11/2011	00060218		895.77	Vallecillo, Juan	Employee Compensation	Employee Compensation
2/11/2011	00060219		477.21	Brokate, Mauricio	Employee Compensation	Employee Compensation
2/11/2011	00060220		787.26	Davis, Leroy	Employee Compensation	Employee Compensation
2/11/2011	00060221		612.35	Pena, Jose A.	Employee Compensation	Employee Compensation
2/11/2011	00060222		1215.78	Segarra, Antonio	Employee Compensation	Employee Compensation
2/11/2011	00060223		791.15	Soto, Reynaldo	Employee Compensation	Employee Compensation

2/11/2011	00060224		1077.79	Toribio, Maria	Employee Compensation	Employee Compensation
2/11/2011	00060225		541.32	Valverde, Fernando	Employee Compensation	Employee Compensation
2/11/2011	00060226		134.11	Arguello, Sylvia E.	Employee Compensation	Employee Compensation
2/11/2011	00060227		732.31	Diehl, Yenny	Employee Compensation	Employee Compensation
2/11/2011	00060228		273.28	Jean, Maritza	Employee Compensation	Employee Compensation
2/11/2011	00060229		1184.03	Lopez, Otto A	Employee Compensation	Employee Compensation
2/11/2011	00060230		1539.52	Lyn, Dierdre A.	Employee Compensation	Employee Compensation
2/11/2011	00060231		1010.05	Oviedo, Isabel	Employee Compensation	Employee Compensation
2/11/2011	00060232		782.52	Rosario, Juan	Employee Compensation	Employee Compensation
2/11/2011	00060233		1097.04	Volle, Kevin P	Employee Compensation	Employee Compensation
2/11/2011	00060234		639.77	Hardwick, Quentin T.	Employee Compensation	Employee Compensation
2/11/2011	00060235		667.75	Vargas, Jorge J.	Employee Compensation	Employee Compensation
2/11/2011	00060236		686.74	Alvarez-Miranda, Luis	Employee Compensation	Employee Compensation
2/11/2011	00060237		99.39	Glasgow, Lennox	Employee Compensation	Employee Compensation
2/11/2011	00060238		506.65	Lalley, Andrew	Employee Compensation	Employee Compensation
2/11/2011	00060239		785.74	Massie, Barry	Employee Compensation	Employee Compensation
2/11/2011	00060240		776.76	Nunez, Jorge L.	Employee Compensation	Employee Compensation
2/11/2011	00060241		558.10	Saint Marc, Charles	Employee Compensation	Employee Compensation
2/11/2011	00060242		740.61	Warren, Edward	Employee Compensation	Employee Compensation
2/11/2011	00060243		538.30	Zotta, James	Employee Compensation	Employee Compensation
2/11/2011	00060244		270.24	Alvarez, Liliana	Employee Compensation	Employee Compensation
2/11/2011	00060245		1028.47	Alvarez, Veronica	Employee Compensation	Employee Compensation
2/11/2011	00060246		969.34	Bellaire, Lewis P	Employee Compensation	Employee Compensation
2/11/2011	00060247		588.80	Ferree, Derek	Employee Compensation	Employee Compensation
2/11/2011	00060248		829.41	Gamboa, Nelson M.	Employee Compensation	Employee Compensation
2/11/2011	00060249		648.47	Marrero, Luz M.	Employee Compensation	Employee Compensation
2/11/2011	00060250		217.79	Ortiz, Frances	Employee Compensation	Employee Compensation
2/11/2011	00060251		629.86	Vora, Vipulkumar H.	Employee Compensation	Employee Compensation
2/11/2011	00060252		464.27	Zacarias, Jairo	Employee Compensation	Employee Compensation
2/11/2011	00060253		1005.81	Muffatti, Sandra	Employee Compensation	Employee Compensation
2/11/2011	00060254		351.98	Adams, Patrick	Employee Compensation	Employee Compensation
2/11/2011	00060255		133.32	Bailey, Benjamin	Employee Compensation	Employee Compensation
2/11/2011	00060256		321.54	Beckford, Tanessa	Employee Compensation	Employee Compensation
2/11/2011	00060257		319.16	Hock, William	Employee Compensation	Employee Compensation
2/11/2011	00060258		314.37	Malone, Larry	Employee Compensation	Employee Compensation
2/11/2011	00060259		158.79	Oppermann, Scott	Employee Compensation	Employee Compensation
2/11/2011	00060260		56.05	Proulx, Marylene	Employee Compensation	Employee Compensation
2/11/2011	00060261		894.15	Richards, Myra	Employee Compensation	Employee Compensation
2/11/2011	00060262		188.96	Robinson, Ashley	Employee Compensation	Employee Compensation
2/11/2011	00060263		732.36	Camejo, Teresa	Employee Compensation	Employee Compensation
2/11/2011	00060264		1154.17	Torres, Juan Jose	Employee Compensation	Employee Compensation
2/11/2011	00060265		690.50	Dach, Ryan	Employee Compensation	Employee Compensation
2/11/2011	00060266		643.99	Doheny, Tina	Employee Compensation	Employee Compensation
2/11/2011	00060267		461.39	Luke, Angela	Employee Compensation	Employee Compensation
2/11/2011	00060268		296.10	Morrison, Donna	Employee Compensation	Employee Compensation
2/11/2011	00060269		838.35	O'Connell, Ruth	Employee Compensation	Employee Compensation
2/11/2011	00060270		320.42	Tanner, Julia	Employee Compensation	Employee Compensation
2/11/2011	00060271		82.98	Dressler, Rhonda	Employee Compensation	Employee Compensation
2/11/2011	00060272		124.49	Engle, Kim	Employee Compensation	Employee Compensation
2/11/2011	00060273		511.37	Fridley, Mary E.	Employee Compensation	Employee Compensation
2/11/2011	00060274		243.83	Gallagher, Deborah	Employee Compensation	Employee Compensation
2/11/2011	00060275		585.39	Kite, Linda R.	Employee Compensation	Employee Compensation
2/11/2011	00060276		938.69	Swan, Brian L	Employee Compensation	Employee Compensation
2/11/2011	00060277		234.93	Coursen, Darlene L.	Employee Compensation	Employee Compensation
2/11/2011	00060278		176.18	Grafton, Zachary	Employee Compensation	Employee Compensation
2/11/2011	00060279		279.43	Hargenrader, Kenneth	Employee Compensation	Employee Compensation
2/11/2011	00060280		360.69	Martin, Carol	Employee Compensation	Employee Compensation
2/11/2011	00060281		111.79	Ritchey, Michael	Employee Compensation	Employee Compensation
2/11/2011	00060282		228.61	Stewart, Cynthia K.	Employee Compensation	Employee Compensation
2/11/2011	00060283		506.28	Stewart, Lori J.	Employee Compensation	Employee Compensation
2/11/2011	00060284		465.85	Dowdy, Aaron	Employee Compensation	Employee Compensation
2/11/2011	00060285		526.95	Gibson, Jessica	Employee Compensation	Employee Compensation
2/11/2011	00060286		927.36	Howard, Rodney	Employee Compensation	Employee Compensation
2/11/2011	00060287		89.22	McKinney, Anna	Employee Compensation	Employee Compensation
2/11/2011	00060288		1175.45	Teubert, Dorcus	Employee Compensation	Employee Compensation
2/11/2011	00060289		1148.45	Vass, Robert	Employee Compensation	Employee Compensation
2/11/2011	00060290		952.53	Frase, Christine	Employee Compensation	Employee Compensation
2/11/2011	00060291		190.72	Nigh, James	Employee Compensation	Employee Compensation
2/11/2011	00060292		777.14	Ortmann, James	Employee Compensation	Employee Compensation
2/11/2011	00060293		23.59	Otmame, Lahouari	Employee Compensation	Employee Compensation

2/11/2011	00060294	23.59	Harvey, Terri	Employee Compensation	Employee Compensation
2/11/2011	00060295	23.59	Liao, Hsueh-Chiung	Employee Compensation	Employee Compensation
2/11/2011	00060296	23.59	Sheehy, Patrick	Employee Compensation	Employee Compensation
2/18/2011	00070001	239.28	Hallett, Justin	Employee Compensation	Employee Compensation
2/18/2011	00070002	141.86	Peters, Sean	Employee Compensation	Employee Compensation
2/18/2011	00070003	455.48	Seymour, Molly	Employee Compensation	Employee Compensation
2/18/2011	00070004	264.46	Tarr, Ryan	Employee Compensation	Employee Compensation
2/18/2011	00070005	328.59	Vaillancourt, Chris	Employee Compensation	Employee Compensation
2/25/2011	00080001	261.12	Hallett, Justin	Employee Compensation	Employee Compensation
2/25/2011	00080001	1326.25	Armbrister, Demico E.	Employee Compensation	Employee Compensation
2/28/2011	00080001	1405.02	Abbruzzese, Dante	Employee Compensation	Employee Compensation
2/28/2011	00080002	1128.29	Ajvalia, Krishna	Employee Compensation	Employee Compensation
2/25/2011	00080002	132.87	Peters, Sean	Employee Compensation	Employee Compensation
2/25/2011	00080002	754.86	Currier, Jason	Employee Compensation	Employee Compensation
2/25/2011	00080003	455.48	Seymour, Molly	Employee Compensation	Employee Compensation
2/28/2011	00080003	1191.00	Arevalo Romero, Javier Bernardo	Employee Compensation	Employee Compensation
2/25/2011	00080003	1842.19	Eason, Christopher	Employee Compensation	Employee Compensation
2/25/2011	00080004	293.78	Tarr, Ryan	Employee Compensation	Employee Compensation
2/25/2011	00080004	955.05	Gosine, Vidya	Employee Compensation	Employee Compensation
2/28/2011	00080004	1566.07	Baker, Trent A.	Employee Compensation	Employee Compensation
2/25/2011	00080005	363.33	Vaillancourt, Chris	Employee Compensation	Employee Compensation
2/28/2011	00080005	1453.40	Bernard, Shon	Employee Compensation	Employee Compensation
2/25/2011	00080005	2641.35	Lefevre, Philip	Employee Compensation	Employee Compensation
2/25/2011	00080006	1340.40	Petke, Karen	Employee Compensation	Employee Compensation
2/28/2011	00080006	1461.59	Blakley, David F.	Employee Compensation	Employee Compensation
2/25/2011	00080007	2526.58	Taggart, Peter	Employee Compensation	Employee Compensation
2/28/2011	00080007	1469.75	Brown, Bradley A.	Employee Compensation	Employee Compensation
2/28/2011	00080008	1108.08	Brown, Scott	Employee Compensation	Employee Compensation
2/25/2011	00080008	1697.76	Tracy, Andrew	Employee Compensation	Employee Compensation
2/28/2011	00080009	1791.65	Bystrom, James	Employee Compensation	Employee Compensation
2/25/2011	00080009	1838.68	Vanatti, William	Employee Compensation	Employee Compensation
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2/25/2011	00080010	1558.89	Dorah, Marlon	Employee Compensation	Employee Compensation
2/25/2011	00080011	727.01	Jn Baptiste, Stephen	Employee Compensation	Employee Compensation
2/28/2011	00080011	1112.82	Cavil, Robert M.	Employee Compensation	Employee Compensation
2/25/2011	00080012	1153.07	Ordonez, Carlos	Employee Compensation	Employee Compensation
2/28/2011	00080012	1258.16	Clarke, Anthony	Employee Compensation	Employee Compensation
2/25/2011	00080013	1163.02	Pidoux, Patrick Jacques	Employee Compensation	Employee Compensation
2/28/2011	00080013	1229.77	Cloete, Hendri	Employee Compensation	Employee Compensation
2/28/2011	00080014	84.87	Dodson, Randy	Employee Compensation	Employee Compensation
2/25/2011	00080014	975.39	Zusman, Luis W.	Employee Compensation	Employee Compensation
2/25/2011	00080015	689.87	Mota, Gerardo	Employee Compensation	Employee Compensation
2/28/2011	00080015	1769.45	Dovin, Michael	Employee Compensation	Employee Compensation
2/25/2011	00080016	962.37	Chin Shue, Deborah	Employee Compensation	Employee Compensation
2/28/2011	00080016	1592.40	Drake, Timothy	Employee Compensation	Employee Compensation
2/25/2011	00080017	1008.42	Cooke, Mark	Employee Compensation	Employee Compensation
2/28/2011	00080017	1780.47	Elliott, Jason	Employee Compensation	Employee Compensation
2/25/2011	00080018	1199.52	Levy, Diane	Employee Compensation	Employee Compensation
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2/25/2011	00080019	539.93	Richardson, Rosemberg	Employee Compensation	Employee Compensation
2/28/2011	00080019	1192.38	Fordham, Bryan	Employee Compensation	Employee Compensation
2/28/2011	00080020	1323.68	Fore, Erin T.	Employee Compensation	Employee Compensation
2/25/2011	00080020	2367.74	Attell, Craig P.	Employee Compensation	Employee Compensation
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2/28/2011	00080021	2012.24	Funk, Michael	Employee Compensation	Employee Compensation
2/28/2011	00080022	1227.70	Galindo, Alvaro A.	Employee Compensation	Employee Compensation
2/25/2011	00080022	2384.96	Dolwick, John	Employee Compensation	Employee Compensation
2/28/2011	00080023	1791.40	Grove, Gary F	Employee Compensation	Employee Compensation
2/25/2011	00080023	1979.26	Jacobs, Brian A	Employee Compensation	Employee Compensation
2/25/2011	00080024	1091.89	Montanez, Benjamin	Employee Compensation	Employee Compensation
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2/28/2011	00080026	1787.88	Harris, Roger C.	Employee Compensation	Employee Compensation
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2/25/2011	00080027	1937.38	Roman, Manuel	Employee Compensation	Employee Compensation
2/28/2011	00080027	1952.97	Hayberg, Charlie	Employee Compensation	Employee Compensation
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2/28/2011	00080029	1567.05	King, Joseph A.	Employee Compensation	Employee Compensation

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2/28/2011	00080031		1222.55	Lanz, Vicente	Employee Compensation	Employee Compensation
2/25/2011	00080031		1827.46	Anfuso, Dominic	Employee Compensation	Employee Compensation
2/25/2011	00080032		1637.56	Belitsis, Dimitrios J.	Employee Compensation	Employee Compensation
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2/25/2011	00080033		1775.77	Diaz, Paul	Employee Compensation	Employee Compensation
2/28/2011	00080034		11.41	Osborne, Charles W.	Employee Compensation	Employee Compensation
2/25/2011	00080034		1740.08	Wilmott, Ron A.	Employee Compensation	Employee Compensation
2/25/2011	00080035		908.02	Garland, Navario	Employee Compensation	Employee Compensation
2/28/2011	00080035		1613.17	Ott, William V.	Employee Compensation	Employee Compensation
2/25/2011	00080036		757.32	Jean, Josette	Employee Compensation	Employee Compensation
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2/25/2011	00080037		960.98	Acosta, Carlos	Employee Compensation	Employee Compensation
2/28/2011	00080037		1499.29	Pollack, Christopher C.	Employee Compensation	Employee Compensation
2/28/2011	00080038		1519.81	Press, Brandon	Employee Compensation	Employee Compensation
2/25/2011	00080038		1603.24	Barrabi, Oscar	Employee Compensation	Employee Compensation
2/25/2011	00080039		978.85	Bezerra, Cleiton	Employee Compensation	Employee Compensation
2/28/2011	00080039		1835.58	Psencik, Clay	Employee Compensation	Employee Compensation
2/28/2011	00080040		1457.54	Robertson, Christopher	Employee Compensation	Employee Compensation
2/25/2011	00080040		1513.93	Boarts, Kevin	Employee Compensation	Employee Compensation
2/25/2011	00080041		1333.52	Chavarria, Victor H.	Employee Compensation	Employee Compensation
2/28/2011	00080041		1488.94	Shubert, Chase R.	Employee Compensation	Employee Compensation
2/28/2011	00080042		1364.66	Simon, Bernel	Employee Compensation	Employee Compensation
2/25/2011	00080042		1522.88	Fernandez, Carlos	Employee Compensation	Employee Compensation
2/25/2011	00080043		1081.02	Graham, Robert	Employee Compensation	Employee Compensation
2/28/2011	00080043		1406.53	Singh, Kiran	Employee Compensation	Employee Compensation
2/25/2011	00080044		1739.94	Guerra, Benito J.	Employee Compensation	Employee Compensation
2/28/2011	00080044		1754.44	Soto, Alejandro	Employee Compensation	Employee Compensation
2/25/2011	00080045		1321.58	Kaminoski, Kevin	Employee Compensation	Employee Compensation
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2/25/2011	00080048		1389.98	Pierre, Patrice	Employee Compensation	Employee Compensation
2/28/2011	00080049		1135.09	Contino, Christopher L.	Employee Compensation	Employee Compensation
2/25/2011	00080049		1310.62	Smith, Harry	Employee Compensation	Employee Compensation
2/28/2011	00080050		15.11	Eason, Christopher	Employee Compensation	Employee Compensation
2/25/2011	00080050		1763.02	Aliyev, Alexey	Employee Compensation	Employee Compensation
2/25/2011	00080051		1472.07	Dhesi, Jaspaul	Employee Compensation	Employee Compensation
2/28/2011	00080051		1697.45	Horton Jr, John C.	Employee Compensation	Employee Compensation
2/25/2011	00080052		1530.19	Hayes, Trevor	Employee Compensation	Employee Compensation
2/28/2011	00080052		1606.30	Howie, Allister	Employee Compensation	Employee Compensation
2/28/2011	00080053		1335.20	Johnson, Michael	Employee Compensation	Employee Compensation
2/25/2011	00080053		2556.54	Liang, Zhen J.	Employee Compensation	Employee Compensation
2/25/2011	00080054		1346.19	Loriston, Jean	Employee Compensation	Employee Compensation
2/28/2011	00080054		1546.17	Magnuson, Chad	Employee Compensation	Employee Compensation
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2/25/2011	00080056		1441.73	McKenzie, Odane	Employee Compensation	Employee Compensation
2/28/2011	00080057		1085.54	Angulo, Manuel	Employee Compensation	Employee Compensation
2/25/2011	00080057		1151.36	Pantojas, Hiram	Employee Compensation	Employee Compensation
2/28/2011	00080058		794.17	Attenasio Jr., Joseph	Employee Compensation	Employee Compensation
2/25/2011	00080058		1427.74	Pinto, Donato	Employee Compensation	Employee Compensation
2/28/2011	00080059		956.92	Bailey, Matthew	Employee Compensation	Employee Compensation
2/25/2011	00080059		1436.58	Sagona, Russell	Employee Compensation	Employee Compensation
2/28/2011	00080060		29.48	Benenson, Joshua	Employee Compensation	Employee Compensation
2/25/2011	00080060		1255.82	Stonage, Kevin	Employee Compensation	Employee Compensation
2/28/2011	00080061		932.85	Blue, Buppachart	Employee Compensation	Employee Compensation
2/25/2011	00080061		1268.32	Wiltse, Craig	Employee Compensation	Employee Compensation
2/28/2011	00080062		645.37	Bogstad, Brian	Employee Compensation	Employee Compensation
2/25/2011	00080062		2014.57	Wynder, Darrell	Employee Compensation	Employee Compensation
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2/25/2011	00080063		2591.79	Rendon, Wilson	Employee Compensation	Employee Compensation
2/25/2011	00080064		1274.02	Cyntje, Romeo	Employee Compensation	Employee Compensation

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2/25/2011	00080065		1720.87	Durr, Thomas	Employee Compensation	Employee Compensation
2/28/2011	00080066		644.35	Diaz Moreno, Jorge	Employee Compensation	Employee Compensation
2/25/2011	00080066		1574.10	Schuster, James	Employee Compensation	Employee Compensation
2/28/2011	00080067		837.31	Dobrich, Erick	Employee Compensation	Employee Compensation
2/25/2011	00080067		1898.06	Steele, Patrick	Employee Compensation	Employee Compensation
2/28/2011	00080068		772.66	Dougherty, Michael	Employee Compensation	Employee Compensation
2/25/2011	00080068		1436.39	Tavarez, Edyson	Employee Compensation	Employee Compensation
2/28/2011	00080069		763.92	El Nasser, Ahmed Khaled	Employee Compensation	Employee Compensation
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2/25/2011	00080070		1008.14	Burnett, Robert	Employee Compensation	Employee Compensation
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2/25/2011	00080071		1146.67	Flake, James W.	Employee Compensation	Employee Compensation
2/28/2011	00080072		923.14	Hechavarría, Alberto	Employee Compensation	Employee Compensation
2/25/2011	00080072		1353.59	Gallien, Jeremy	Employee Compensation	Employee Compensation
2/28/2011	00080073		1089.83	Hibbert, Homer	Employee Compensation	Employee Compensation
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2/28/2011	00080074		805.79	Hines, Nathan	Employee Compensation	Employee Compensation
2/25/2011	00080074		965.92	D'Souza, Viola B.	Employee Compensation	Employee Compensation
2/28/2011	00080075		964.57	Hugdahl, Michael	Employee Compensation	Employee Compensation
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2/28/2011	00080076		828.56	Iglesias, Yasil	Employee Compensation	Employee Compensation
2/25/2011	00080076		2416.36	Krupilis, Leo	Employee Compensation	Employee Compensation
2/28/2011	00080077		940.19	Johnson, Jonathan	Employee Compensation	Employee Compensation
2/25/2011	00080077		1705.55	Modny, Wayne R	Employee Compensation	Employee Compensation
2/28/2011	00080078		1035.05	Jungling, Nikolaus A.	Employee Compensation	Employee Compensation
2/25/2011	00080078		1872.51	Murphy, Timothy S.	Employee Compensation	Employee Compensation
2/28/2011	00080079		852.05	Kumar, Rajesh	Employee Compensation	Employee Compensation
2/25/2011	00080079		1010.15	Ali, Susan L.	Employee Compensation	Employee Compensation
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2/25/2011	00080080		1017.39	Hurst, Diana	Employee Compensation	Employee Compensation
2/25/2011	00080081		1156.69	Murdock, Robbin	Employee Compensation	Employee Compensation
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2/25/2011	00080082		684.72	Sawyer, Erin	Employee Compensation	Employee Compensation
2/28/2011	00080082		1013.99	Lee, Adam	Employee Compensation	Employee Compensation
2/25/2011	00080083		850.04	Triana, Sheila	Employee Compensation	Employee Compensation
2/28/2011	00080083		806.73	Lewis, Micah	Employee Compensation	Employee Compensation
2/28/2011	00080084		921.66	Long, Timothy G.	Employee Compensation	Employee Compensation
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2/25/2011	00080089		928.69	Negron, Omar	Employee Compensation	Employee Compensation
2/28/2011	00080089		994.88	Morales, Luis	Employee Compensation	Employee Compensation
2/28/2011	00080090		992.29	Moreno, Patricio	Employee Compensation	Employee Compensation
2/25/2011	00080090		1207.54	Rivera, Fernando	Employee Compensation	Employee Compensation
2/28/2011	00080091		795.65	Mowers, Charles	Employee Compensation	Employee Compensation
2/25/2011	00080091		991.10	Saenz, Luis A.	Employee Compensation	Employee Compensation
2/28/2011	00080092		854.74	Noguera Jr., Pedro A.	Employee Compensation	Employee Compensation
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2/28/2011	00080094		62.88	Ortiz Colon, Hector	Employee Compensation	Employee Compensation
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2/28/2011	00080095		41.30	Paria, Nicholas	Employee Compensation	Employee Compensation
2/25/2011	00080095		165.58	Wheatle, Gervaise	Employee Compensation	Employee Compensation
2/28/2011	00080096		683.82	Poltorak, Christopher	Employee Compensation	Employee Compensation
2/25/2011	00080096		1656.54	Barreto, Manuel	Employee Compensation	Employee Compensation
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2/25/2011	00080098		1374.18	Morris, Thomas G	Employee Compensation	Employee Compensation
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2/28/2011	00080102		781.62	Solomon, Mark	Employee Compensation	Employee Compensation
2/25/2011	00080102		980.23	Barko, Theodore	Employee Compensation	Employee Compensation
2/28/2011	00080103		785.66	Tanner, Michael Stephen	Employee Compensation	Employee Compensation
2/25/2011	00080103		1629.93	Buchanan, David	Employee Compensation	Employee Compensation
2/28/2011	00080104		977.38	Traugh, Eric	Employee Compensation	Employee Compensation
2/25/2011	00080104		1021.41	Byers, Alfredo	Employee Compensation	Employee Compensation
2/28/2011	00080105		342.17	Vargas, Reinaldo	Employee Compensation	Employee Compensation
2/25/2011	00080105		1174.69	Corran, Shawn	Employee Compensation	Employee Compensation
2/28/2011	00080106		874.13	Verdes, Gustavo	Employee Compensation	Employee Compensation
2/25/2011	00080106		1702.67	DeHaven, Michael	Employee Compensation	Employee Compensation
2/28/2011	00080107		737.06	Voisinet, Steven	Employee Compensation	Employee Compensation
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2/25/2011	00080110		977.34	Hanzel, Richard	Employee Compensation	Employee Compensation
2/25/2011	00080111		1085.10	Ireland, Andrea	Employee Compensation	Employee Compensation
2/25/2011	00080112		796.57	Lewis, Wendy	Employee Compensation	Employee Compensation
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2/25/2011	00080120		1103.79	Cortes, Luis Josue	Employee Compensation	Employee Compensation
2/25/2011	00080121		910.97	Medina, Orlando	Employee Compensation	Employee Compensation
2/25/2011	00080122		767.72	Rivas, Michael	Employee Compensation	Employee Compensation
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2/25/2011	00080127		708.02	Brito, Elaine	Employee Compensation	Employee Compensation
2/25/2011	00080128		2013.20	Diaz-Gonzalez, Mildred	Employee Compensation	Employee Compensation
2/25/2011	00080129		1063.38	Figuroa-Rivera, Eleonora	Employee Compensation	Employee Compensation
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2/25/2011	00080132		1047.48	Jimenez, Fatima	Employee Compensation	Employee Compensation
2/25/2011	00080133		1623.26	Machado, Maritza	Employee Compensation	Employee Compensation
2/25/2011	00080134		642.05	Molina, Ligia	Employee Compensation	Employee Compensation
2/25/2011	00080135		995.62	Rodriguez, Maria	Employee Compensation	Employee Compensation
2/25/2011	00080136		655.95	Stuart, Juliette	Employee Compensation	Employee Compensation
2/25/2011	00080137		765.22	Urta, Nilvia	Employee Compensation	Employee Compensation
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2/25/2011	00080141		995.18	Shin, Jin	Employee Compensation	Employee Compensation
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2/25/2011	00080149		1967.35	Henry, John R.	Employee Compensation	Employee Compensation
2/25/2011	00080150		2035.58	Jones, Stephen H.	Employee Compensation	Employee Compensation
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2/25/2011	00080156		1201.01	Gosine, Yudesh	Employee Compensation	Employee Compensation
2/25/2011	00080157		696.22	Luizza, Linda Ann	Employee Compensation	Employee Compensation
2/25/2011	00080158		1308.37	O'Quendo, Treshia	Employee Compensation	Employee Compensation
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2/25/2011	00080164		1045.80	Smith, Cheryl	Employee Compensation	Employee Compensation
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2/25/2011	00080166		1157.90	Allen, Michaela	Employee Compensation	Employee Compensation
2/25/2011	00080167		553.87	Nunez-Vinueza, Nadya	Employee Compensation	Employee Compensation
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2/25/2011	00080169		843.54	Maylor, Jellian	Employee Compensation	Employee Compensation
2/25/2011	00080170		610.38	Pierre, Weslaine	Employee Compensation	Employee Compensation
2/25/2011	00080171		910.61	Serra, Nussara	Employee Compensation	Employee Compensation
2/25/2011	00080172		739.40	Brathwaite, Peter M.	Employee Compensation	Employee Compensation
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2/25/2011	00080174		533.68	De Almeida, Silanedes	Employee Compensation	Employee Compensation
2/25/2011	00080175		947.32	Frazier, Kevin L	Employee Compensation	Employee Compensation
2/25/2011	00080176		274.96	Green, Shaundra	Employee Compensation	Employee Compensation
2/25/2011	00080177		890.21	Jean, Robert	Employee Compensation	Employee Compensation
2/25/2011	00080178		1070.32	Marseille, Gabriel	Employee Compensation	Employee Compensation
2/25/2011	00080179		242.17	Neasman II, Ira	Employee Compensation	Employee Compensation
2/25/2011	00080180		652.61	Pennerman, Reginald	Employee Compensation	Employee Compensation
2/25/2011	00080181		731.93	Rose, Jonathan	Employee Compensation	Employee Compensation
2/25/2011	00080182		593.00	Skukan, Aurica	Employee Compensation	Employee Compensation
2/25/2011	00080183		875.66	Verdier, Grover	Employee Compensation	Employee Compensation
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2/25/2011	00080191		683.90	Spence, Linda	Employee Compensation	Employee Compensation
2/25/2011	00080192		619.92	Sutton, Antoinette	Employee Compensation	Employee Compensation
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2/25/2011	00080195		761.42	Lopez, Harry	Employee Compensation	Employee Compensation
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2/25/2011	00080197		808.31	Ramos, Reynaldo	Employee Compensation	Employee Compensation
2/25/2011	00080198		574.52	Aviles, Carlos J.	Employee Compensation	Employee Compensation
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2/25/2011	00080208		673.96	Herrera, Joel L.	Employee Compensation	Employee Compensation
2/25/2011	00080209		824.28	Vallecillo, Juan	Employee Compensation	Employee Compensation
2/25/2011	00080210		561.99	Brokate, Mauricio	Employee Compensation	Employee Compensation
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2/25/2011	00080244		356.95	Adams, Patrick	Employee Compensation	Employee Compensation
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2/25/2011	00080260		400.29	Tanner, Julia	Employee Compensation	Employee Compensation
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2/25/2011	00080263		713.31	Fridley, Mary E.	Employee Compensation	Employee Compensation
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2/25/2011	00080265		585.37	Kite, Linda R.	Employee Compensation	Employee Compensation
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2/25/2011	00080269		259.01	Hargenrader, Kenneth	Employee Compensation	Employee Compensation
2/25/2011	00080270		294.33	Martin, Carol	Employee Compensation	Employee Compensation
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2/25/2011	00080275		644.09	Gibson, Jessica	Employee Compensation	Employee Compensation
2/25/2011	00080276		1046.46	Howard, Rodney	Employee Compensation	Employee Compensation
2/25/2011	00080277		27.06	McKinney, Anna	Employee Compensation	Employee Compensation
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2/25/2011	00080279		1148.46	Vass, Robert	Employee Compensation	Employee Compensation
2/25/2011	00080280		848.66	Frase, Christine	Employee Compensation	Employee Compensation
2/25/2011	00080281		869.90	Kern, Chris	Employee Compensation	Employee Compensation
2/25/2011	00080282		395.63	Nigh, James	Employee Compensation	Employee Compensation
2/25/2011	00080283		936.26	Ortmann, James	Employee Compensation	Employee Compensation
2/25/2011	00080284		23.59	Otmame, Lahouari	Employee Compensation	Employee Compensation
2/25/2011	00080285		23.59	Harvey, Terri	Employee Compensation	Employee Compensation
2/25/2011	00080286		23.59	Liao, Hsueh-Chiung	Employee Compensation	Employee Compensation
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2/11/2011	00203148		1061.97	Smidi, Nabil	Employee Compensation	Employee Compensation
2/11/2011	00203149		1692.27	Trillos, Ismael	Employee Compensation	Employee Compensation
2/11/2011	00203150		1258.22	Gilmore, Joseph	Employee Compensation	Employee Compensation
2/11/2011	00203151		1402.42	Hadorn, Kyle	Employee Compensation	Employee Compensation
2/11/2011	00203152		1515.21	Remiszewski, Robert J.	Employee Compensation	Employee Compensation
2/11/2011	00203153		1634.53	Hernandez, Lazaro J	Employee Compensation	Employee Compensation
2/11/2011	00203154		1180.90	Camp, Michael	Employee Compensation	Employee Compensation
2/11/2011	00203155		697.28	Dean, David	Employee Compensation	Employee Compensation
2/11/2011	00203156		836.50	Galguera, Kelly A.	Employee Compensation	Employee Compensation

2/11/2011	00203157		966.91	Stack, Dustin	Employee Compensation	Employee Compensation
2/11/2011	00203158		785.25	Cardenas, Rafael	Employee Compensation	Employee Compensation
2/11/2011	00203159		1390.17	Harris, Marc	Employee Compensation	Employee Compensation
2/11/2011	00203160		1195.52	Lipman, Stephanie	Employee Compensation	Employee Compensation
2/11/2011	00203161		375.22	McDowell, Antonea	Employee Compensation	Employee Compensation
2/11/2011	00203162		860.65	Stafford, Jeremy	Employee Compensation	Employee Compensation
2/11/2011	00203163		1239.06	Axtell, David	Employee Compensation	Employee Compensation
2/11/2011	00203164		356.64	Garcia, Anthony	Employee Compensation	Employee Compensation
2/11/2011	00203165		651.61	Sharpe-Harris, Melissa	Employee Compensation	Employee Compensation
2/11/2011	00203166		439.70	Colborn, John	Employee Compensation	Employee Compensation
2/11/2011	00203167		608.38	Moreno, Eneider	Employee Compensation	Employee Compensation
2/11/2011	00203168		397.60	Ramos Padilla, Hilmar	Employee Compensation	Employee Compensation
2/11/2011	00203169		454.80	Seraphin, Renald	Employee Compensation	Employee Compensation
2/11/2011	00203170		667.26	Small, Patricia	Employee Compensation	Employee Compensation
2/11/2011	00203171		1160.51	Lagares, Antonio	Employee Compensation	Employee Compensation
2/11/2011	00203172		1006.45	Vilcarromero, Gilberto	Employee Compensation	Employee Compensation
2/11/2011	00203173		803.49	Torres, Jose F.	Employee Compensation	Employee Compensation
2/11/2011	00203174		500.13	Lapointe, Brenda	Employee Compensation	Employee Compensation
2/11/2011	00203175		200.50	Ceberio, Andres	Employee Compensation	Employee Compensation
2/11/2011	00203176		200.02	Ferreira, Victor	Employee Compensation	Employee Compensation
2/11/2011	00203177		25.48	Houston, David	Employee Compensation	Employee Compensation
2/11/2011	00203178		874.32	Reese, Helmut	Employee Compensation	Employee Compensation
2/11/2011	00203179		432.09	Butler, Mary Beth	Employee Compensation	Employee Compensation
2/11/2011	00203180		188.34	London, Jeanna	Employee Compensation	Employee Compensation
2/11/2011	00203181		660.54	Kern, Chris	Employee Compensation	Employee Compensation
2/11/2011	00203182		306.06	Wolfe, Derick	Employee Compensation	Employee Compensation
2/11/2011	00203183		23.59	Callender, Nathaniel	Employee Compensation	Employee Compensation
2/11/2011	00203184		23.59	Fagnano, Rocco C.	Employee Compensation	Employee Compensation
2/11/2011	00203185		23.59	Malone, Desiree	Employee Compensation	Employee Compensation
2/11/2011	00203186		23.59	Rivero, Marlene	Employee Compensation	Employee Compensation
2/11/2011	00203187		346.70	Kubera, Kyle	Employee Compensation	Employee Compensation
2/15/2011	00203188		1548.79	Cartwright, Scott M.	Employee Compensation	Employee Compensation
2/15/2011	00203189		1236.32	Clarke, Anthony	Employee Compensation	Employee Compensation
2/15/2011	00203190		3805.16	Huayanay, Carlos E.	Employee Compensation	Employee Compensation
2/15/2011	00203191		4769.07	Ivone, David	Employee Compensation	Employee Compensation
2/15/2011	00203192		2502.01	Jauregui, Luis Roberto	Employee Compensation	Employee Compensation
2/15/2011	00203193		992.64	Choi, Kwang	Employee Compensation	Employee Compensation
2/15/2011	00203194		506.09	Duffy, Michael	Employee Compensation	Employee Compensation
2/15/2011	00203195		1014.32	Kelley, Shane Lee	Employee Compensation	Employee Compensation
2/15/2011	00203196		970.58	Likins, Christopher	Employee Compensation	Employee Compensation
2/15/2011	00203197		1207.08	Murphy III, Robert	Employee Compensation	Employee Compensation
2/15/2011	00203198		596.53	Parr, Thomas	Employee Compensation	Employee Compensation
2/15/2011	00203199		500.41	Perrais, Stephane	Employee Compensation	Employee Compensation
2/15/2011	00203200		858.30	Wood, Brandon	Employee Compensation	Employee Compensation
2/15/2011	00203201		1303.83	De Baise, Enrico	Employee Compensation	Employee Compensation
2/15/2011	00203202		1054.67	Diaz Moreno, Jorge	Employee Compensation	Employee Compensation
2/18/2011	00203203		360.37	Kubera, Kyle	Employee Compensation	Employee Compensation
2/25/2011	00203204		340.08	Kubera, Kyle	Employee Compensation	Employee Compensation
2/25/2011	00203205		1129.86	Cajina, Miguel A	Employee Compensation	Employee Compensation
2/25/2011	00203206		1049.46	German, Michael	Employee Compensation	Employee Compensation
2/25/2011	00203207		897.53	Pedroso, Manuel E.	Employee Compensation	Employee Compensation
2/25/2011	00203208		693.81	Smidi, Nabil	Employee Compensation	Employee Compensation
2/25/2011	00203209		1667.67	Hernandez, Lazaro J	Employee Compensation	Employee Compensation
2/25/2011	00203210		1713.25	Trillos, Ismael	Employee Compensation	Employee Compensation
2/25/2011	00203211		1325.67	Gilmore, Joseph	Employee Compensation	Employee Compensation
2/25/2011	00203212		1644.10	Hadorn, Kyle	Employee Compensation	Employee Compensation
2/25/2011	00203213		1495.46	Remiszewski, Robert J.	Employee Compensation	Employee Compensation
2/25/2011	00203214		1217.04	Camp, Michael	Employee Compensation	Employee Compensation
2/25/2011	00203215		579.89	Dean, David	Employee Compensation	Employee Compensation
2/25/2011	00203216		880.14	Galguera, Kelly A.	Employee Compensation	Employee Compensation
2/25/2011	00203217		998.11	Stack, Dustin	Employee Compensation	Employee Compensation
2/25/2011	00203218		868.78	Cardenas, Rafael	Employee Compensation	Employee Compensation
2/25/2011	00203219		358.11	Shane, Laura	Employee Compensation	Employee Compensation
2/25/2011	00203220		1390.15	Harris, Marc	Employee Compensation	Employee Compensation
2/25/2011	00203221		1195.53	Lipman, Stephanie	Employee Compensation	Employee Compensation
2/25/2011	00203222		976.20	Axtell, David	Employee Compensation	Employee Compensation
2/25/2011	00203223		527.79	Sharpe-Harris, Melissa	Employee Compensation	Employee Compensation
2/25/2011	00203224		520.24	Colborn, John	Employee Compensation	Employee Compensation
2/25/2011	00203225		534.12	Moreno, Eneider	Employee Compensation	Employee Compensation
2/25/2011	00203226		283.61	Ramos Padilla, Hilmar	Employee Compensation	Employee Compensation

2/25/2011	00203227		430.97	Seraphin, Renald	Employee Compensation	Employee Compensation
2/25/2011	00203228		695.84	Small, Patricia	Employee Compensation	Employee Compensation
2/25/2011	00203229		1001.98	Vilcarrromero, Gilberto	Employee Compensation	Employee Compensation
2/25/2011	00203230		719.49	Torres, Jose F.	Employee Compensation	Employee Compensation
2/25/2011	00203231		856.99	Lapointe, Brenda	Employee Compensation	Employee Compensation
2/25/2011	00203232		67.37	Ceberio, Andres	Employee Compensation	Employee Compensation
2/25/2011	00203233		286.08	Ferreira, Victor	Employee Compensation	Employee Compensation
2/25/2011	00203234		655.79	Reese, Helmuth	Employee Compensation	Employee Compensation
2/25/2011	00203235		448.08	Butler, Mary Beth	Employee Compensation	Employee Compensation
2/25/2011	00203236		207.73	London, Jeanna	Employee Compensation	Employee Compensation
2/25/2011	00203237		271.37	Wolfe, Derick	Employee Compensation	Employee Compensation
2/25/2011	00203238		23.59	Callender, Nathaniel	Employee Compensation	Employee Compensation
2/25/2011	00203239		23.59	Fagnano, Rocco C.	Employee Compensation	Employee Compensation
2/25/2011	00203240		23.59	Malone, Desiree	Employee Compensation	Employee Compensation
2/25/2011	00203241		23.59	Rivero, Marlene	Employee Compensation	Employee Compensation
2/28/2011	00203242		1302.74	Cartwright, Scott M.	Employee Compensation	Employee Compensation
2/28/2011	00203243		1631.39	Huayanay, Carlos E.	Employee Compensation	Employee Compensation
2/28/2011	00203244		1724.88	Ivone, David	Employee Compensation	Employee Compensation
2/28/2011	00203245		1375.60	Jauregui, Luis Roberto	Employee Compensation	Employee Compensation
2/28/2011	00203246		934.50	De Baise, Enrico	Employee Compensation	Employee Compensation
			\$ 992,477.47			

ATTACHMENT 4C
MONTHLY SUMMARY OF BANK ACTIVITY - PFC TAX ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

A true copy of the current month bank statement and bank reconciliation to this Summary of Bank Activity is separate sheet is required for each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: SunTrust Bank

ACCOUNT NAME: Gulfstream International Airlines, Inc. PFC Account ACCOUNT #: #####

PURPOSE OF ACCOUNT: Collection and Distribution of PFC's

Ending Balance per Bank Statement	\$ 1,849.86
Plus Total Amount of Outstanding Deposits	<u>1,734.05</u>
Minus Total Amount of Outstanding Checks and other debits	<u> *</u>
Minus Service Charges	<u> </u>
Ending Balance per Check Register	<u>\$ 3,583.91 ** (a)</u>

* Debit cards must not be issued on this account.

** If Closing Balance is negative, provide explanation: _____

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D: check here if cash disbursements were authorized by United States Trustee.

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Purpose</u>	<u>Reason for Cash Disbursement</u>
NONE				

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5C
CHECK REGISTER - PFC TAX ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc. PFC Account

ACCOUNT NUMBER: 1000135558871

PURPOSE OF ACCOUNT Collection and Distribution of PFC's

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

Date	Check Number	Payee	Purpose	Amount
10-Feb	1023	County of Monroe	PFC Payment	136.09
10-Feb	1024	VOID	PFC Payment	-
10-Feb	1025	Palm Beach County Dept. of Airpo	PFC Payment	8.78
10-Feb	1026	Pensacola Gulf Coast Reg. Airport	PFC Payment	26.34
10-Feb	1027	City of Tallahassee	PFC Payment	8.78
10-Feb	1028	Hillsborough County Aviation Aut	PFC Payment	57.07
10-Feb	1029	Broward County Aviation Dept	PFC Payment	1,523.33
TOTAL				<u>1,760.39</u>

SUMMARY OF TAXES PAID (Disbursed from the Operating Account)

Payroll Taxes Paid	<u>359,519.47</u>	(a)
Sales and Use Taxes Paid	<u>11,946.31</u>	(b)
Other Taxes Paid	<u>9,420.27</u>	(c)
TOTAL	<u>\$ 380,886.05</u>	

(a) This number is reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5O).

(b) This number is reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5P).

(c) This number is reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5Q).

ATTACHMENT 4D
MONTHLY SUMMARY OF BANK ACTIVITY - ACCOUNTS PAYABLE ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

A true copy of the current month bank statement and bank reconciliation to this Summary of Bank Activity is separate sheet is required for each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: SunTrust Bank BRANCH: Las Olas
 ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: #####
 PURPOSE OF ACCOUNT: Accounts Payable

Ending Balance per Bank Statement	\$ -
Plus Total Amount of Outstanding Deposits	
Minus Total Amount of Outstanding Checks and other debits	<u>637,168.48</u>
Minus Service Charges	
Ending Balance per Check Register	<u>\$ (637,168.48) ** (a)</u>

* Debit cards are used by: _____

** If Closing Balance is negative, provide explanation:
 This is a zero balance account. Amount represents all outstanding checks-Funds are transferred from operating as the checks clear

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D: check here if cash disbursements were authorized by United States Trustee.

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Purpose</u>	<u>Reason for Cash Disbursement</u>
-------------	---------------	--------------	----------------	-------------------------------------

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5D
CHECK REGISTER - ACCOUNTS PAYABLE ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc.

ACCOUNT NUMBER: 1000093192051

PURPOSE OF ACCOUNT: Accounts Payable

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

<u>Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
Please see MOR-12.2 Exhibit 1				

TOTAL

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MOR-12.2

**Schedule of Accounts Payable Account Disbursements
For the Period from 2/1/2011 thru 2/28/2011**

MOR-12.2 Exhibit 1

to be updated

Name of Debtor: Gulfstream International Airlines, Inc.

Date of Petition: 11/4/2010

Case No.: 10-44133

Date	Check Number	Payee	Purpose	Amount
01-Feb-11	511257	JAMESTOWN AVIATION COMPAN	Other	2,190.38
01-Feb-11	511258	ONLINE TECHNOLOGY MANAGEM	Insurance	527.00
01-Feb-11	511259	STURTZ LOCK & SAFE	Other	145.13
01-Feb-11	511260	KAJ FINANCIAL SERVICES, L	Other	1,777.50
01-Feb-11	511261	NEASMAN, JANET	Travel & Entertainment	33.86
01-Feb-11	511262	NATIONAL INSURANCE BOARD	Other	182.78
01-Feb-11	511263	NATIONAL INSURANCE BOARD	Other	785.25
01-Feb-11	511264	BAHAMAS TELECOMMUNICATION	Telephone	219.72
01-Feb-11	511265	BAHAMAS TELECOMMUNICATION	Telephone	36.20
01-Feb-11	511266	BAHAMAS TELECOMMUNICATION	Telephone	193.17
01-Feb-11	511267	BAHAMAS TELECOMMUNICATION	Telephone	86.37
01-Feb-11	511268	BAHAMAS TELECOMMUNICATION	Telephone	329.68
01-Feb-11	511269	BAHAMAS TELECOMMUNICATION	Telephone	165.90
01-Feb-11	511270	BAHAMAS TELECOMMUNICATION	Telephone	626.70
01-Feb-11	511271	BAHAMAS TELECOMMUNICATION	Telephone	844.84
01-Feb-11	511272	BAHAMAS TELECOMMUNICATION	Telephone	230.04
01-Feb-11	511273	BAHAMAS TELECOMMUNICATION	Telephone	22.82
01-Feb-11	511274	BAHAMAS TELECOMMUNICATION	Telephone	23.99
01-Feb-11	511275	BAHAMAS TELECOMMUNICATION	Telephone	43.85
02-Feb-11	511276	ONLINE TECHNOLOGY MANAGEM	Other	1,091.00
02-Feb-11	511277	SAYWELL INTERNATIONAL, IN	Other	828.92
02-Feb-11	511278	SEI WIRELESS SOLUTIONS, L	Other	740.40
02-Feb-12	511279	VOID		
02-Feb-13	511280	VOID		
02-Feb-14	511281	VOID		
02-Feb-15	511282	HOST.NET	Telephone	3,453.58
02-Feb-16	511283	VOID		
02-Feb-17	511284	VOID		
02-Feb-18	511285	VOID		
02-Feb-19	511286	VOID		
02-Feb-20	511287	VOID		
02-Feb-21	511288	VOID		
02-Feb-22	511289	VOID		
02-Feb-23	511290	VOID		
02-Feb-24	511291	VOID		
02-Feb-25	511292	BLOUNT REALTY PARTNERS, L	Other	6,276.15
02-Feb-26	511293	VOID		
02-Feb-27	511294	VOID		
02-Feb-11	511295	COOPER TRADING CORPORATIO	Other	38,710.00
02-Feb-11	511296	COOPER TRADING CORPORATIO	Other	3,392.00
02-Feb-11	511297	PITNEY BOWES GLOBAL FINAN	Insurance	700.93
02-Feb-11	511298	SLEEP INN & SUITES AIRPOR	Other	236.00
02-Feb-11	511299	COMCAST	Telephone	104.90
03-Feb-11	511300	ATTELL, CRAIG	Telephone	342.22
03-Feb-11	511301	SEYMOUR, MOLLY	Other	101.48
03-Feb-11	511302	FRASE, CHRISTINE	Other	2,138.04
03-Feb-11	511303	MTW AEROSPACE, INC.	Inventory	2,584.00
03-Feb-11	511304	AIR PRODUCT EQUIPMENT	Manufacturing Supplies	158.00
03-Feb-11	511305	B/E AEROSPACE, INC.	Manufacturing Supplies	45.75
03-Feb-11	511306	MOUNTAIN AEROSPACE, INC.	Inventory	1,040.00
03-Feb-11	511307	VISION AEROSPACE, INC.	Repair & Maintenance	20,115.00
03-Feb-11	511308	HEMICO, INC.	Inventory	345.00
03-Feb-11	511309	HAWKER BEECHCRAFT CORPORA	Inventory	8,970.31
03-Feb-12	511310	VOID		

03-Feb-13	511311	VOID		
03-Feb-14	511312	SER-MAT CORPORATION	Inventory	745.65
03-Feb-11	511313	B/E AEROSPACE, INC.	Manufacturing Supplies	276.75
03-Feb-11	511314	TRIUMPH INSTRUMENTS - FT.	Repair & Maintenance	1,375.00
03-Feb-11	511315	FUTURE AVIATION, INC.	Repair & Maintenance	3,279.38
03-Feb-11	511316	AERO-MACH LABS, INC.	Repair & Maintenance	3,235.16
03-Feb-11	511317	HAWKER BEECHCRAFT CORPORA	Manufacturing Supplies	1,182.95
03-Feb-11	511318	AIR CAPITOL DIAL, INC.	Repair & Maintenance	252.75
03-Feb-11	511319	BETTER AVIATION PRODUCTS,	Repair & Maintenance	825.00
03-Feb-11	511320	L3 COMMUNICATIONS AVIONIC	Repair & Maintenance	795.00
03-Feb-11	511321	DESSER TIRE & RUBBER CO.	Inventory	4,950.00
03-Feb-11	511322	CHARLES MCFANN	Contract Labor	195.00
03-Feb-11	511323	VALLEY NATIONAL GASES - L	Other	369.86
03-Feb-11	511324	LUKA, CHANDY	Travel & Entertainment	338.83
03-Feb-11	511325	AIRGAS SOUTH	Manufacturing Supplies	221.54
03-Feb-11	511326	TEC/ACES SYSTEMS	Repair & Maintenance	330.00
03-Feb-11	511327	AERO ASSOCIATES, INC.	Contract Labor	480.00
03-Feb-11	511328	HELIWORKS, INC.	Contract Labor	170.00
03-Feb-11	511329	HILLTOP AVIATION	Contract Labor	217.00
03-Feb-11	511330	HAWKER BEECHCRAFT CORPORA	Inventory	1,263.44
03-Feb-11	511331	CLIFF BERRY INCORPORATED	Other	1,350.00
03-Feb-11	511332	PIEDMONT HAWTHORNE AVIATI	Repairs & Maintenance	1,320.63
03-Feb-11	511333	SOUTHWEST AIRLINES CARGO	Other	77.19
03-Feb-11	511334	SEI WIRELESS SOLUTIONS, L	Other	235.00
03-Feb-11	511335	BAHAMAS TELECOMMUNICATION	Telephone	3,628.69
03-Feb-11	511336	HAWKER BEECHCRAFT CORPORA	Manufacturing Supplies	180.00
03-Feb-11	511337	Q.C. LABORATORIES, INC.	Contract Labor	480.00
03-Feb-11	511338	AMERICAN FOAM PRODUCTS	Manufacturing Supplies	357.60
03-Feb-11	511339	THE YARD STORE	Manufacturing Supplies	1,895.00
03-Feb-11	511340	FINISHMASTER	Vehicle Expense	969.66
03-Feb-11	511341	FIRST INSURANCE FUNDING C	Insurance	107,588.75
03-Feb-11	511342	ISLAND CITY FLYING SERVIC	Contract Labor	1,530.00
03-Feb-12	511343	VOID		
03-Feb-13	511344	FIRSTLAB	Other	1,024.65
03-Feb-11	511345	RELIANCE AVIATION - MIAMI	Other	428.00
03-Feb-11	511346	JONGEWAARD de BOER, FERNA	Other	863.76
03-Feb-11	511347	JONGEWAARD de BOER, FERNA	Other	21.00
03-Feb-11	511348	SEI WIRELESS SOLUTIONS, L	Other	174.15
03-Feb-11	511349	F.P.L.	Utilities	4,761.97
04-Feb-11	511350	AT&T	Other	4,900.12
04-Feb-11	511351	AT&T	Telephone	110.29
04-Feb-11	511352	AT&T	Telephone	26.74
04-Feb-11	511353	VALUE STORE-IT 3 VIRGINIA	Other	158.36
04-Feb-11	511354	PATTERSON, JOHN S.	Other	2,200.00
04-Feb-11	511355	HAWKER BEECHCRAFT CORPORA	Manufacturing Supplies	357.08
04-Feb-11	511356	NETMRO	Manufacturing Supplies	68.90
04-Feb-11	511357	L-3 COMMUNICATIONS AVIONI	Inventory	840.24
04-Feb-11	511358	AEROSPACE PRODUCTS INTERN	Inventory	4,003.20
04-Feb-11	511359	HEMICO, INC.	Inventory	690.00
04-Feb-11	511360	ISLAND CITY FLYING SERVIC	Contract Labor	255.00
04-Feb-11	511361	DAVIE BATTERY & ALTERNAT	Other	787.80
04-Feb-11	511362	LONE STAR TRUCKING	Other	700.00
04-Feb-11	511363	CLIFF BERRY INCORPORATED	Other	42.50
04-Feb-11	511364	WINZER CORPORATION	Vehicle Expense	1,881.35
04-Feb-11	511365	SOUTHEAST AEROSPACE, INC.	Repair & Maintenance	110.00
04-Feb-11	511366	FUTURE AVIATION, INC.	Repair & Maintenance	8,149.26
04-Feb-11	511367	AACO INCORPORATED	Other	350.00
04-Feb-11	511368	CMG CONTRACTING INC.	Vehicle Expense	935.00
04-Feb-11	511369	AT&T MOBILITY	Telephone	1,237.99
04-Feb-11	511370	BAHAMAS CUSTOMS NAS	Other	50.00
04-Feb-11	511371	BALFOUR, VENCIL	Other	56.00
04-Feb-11	511372	BROWN, BRIAN KIRKLAND	Other	38.00
04-Feb-11	511373	CABLE BAHAMAS	Telephone	298.57
04-Feb-11	511374	CISCO WEBEX, LLC	Telephone	439.80

04-Feb-11	511375	CLARION COUNTY TAXI, INC.	Other	649.99
04-Feb-11	511376	COMFORT INN-MARIETTA, OH	Other	460.98
04-Feb-11	511377	CORTES, JOEL L.	Travel & Entertainment	174.92
04-Feb-11	511378	CROWNE PLAZA-CLEVELAND AI	Other	175.96
04-Feb-11	511379	DE LAGE LANDEN FINANCIAL	Other	1,173.68
04-Feb-11	511380	DELL MARKETING L.P.	Other	3,425.54
04-Feb-11	511381	DENNY'S-KEY WEST	Other	23.37
04-Feb-11	511382	DORRINGTON POITIER-DOC'S	Other	224.00
04-Feb-11	511383	DORSETTE, PATRICK	Other	90.00
04-Feb-11	511384	BAHAMAS QSR LIMITED	Other	140.39
04-Feb-11	511385	FEDERAL EXPRESS	Other	329.54
04-Feb-11	511386	FLIGHTLINE DRUG TESTING	Other	111.00
04-Feb-11	511387	FL. KEYS TAXI DISPATCH PT	Other	16.30
04-Feb-11	511388	THE FLYER PUBLISHING CO	Other	800.00
04-Feb-11	511389	G2 SECURE STAFF, LLC	Other	1,567.83
04-Feb-11	511390	GRAND BAHAMAS PORT AUTHOR	Other	594.34
04-Feb-11	511391	GRAND BAHAMAS AIRPORT CO	Leases	3,867.55
04-Feb-11	511392	GREATER ORLANDO AVIATION	Travel & Entertainment	2,721.86
04-Feb-11	511393	HERITAGE SUITES	Other	97.01
04-Feb-11	511394	K ENGLE DELIVERY	Other	560.00
04-Feb-11	511395	WILLIAM DEVON, INC.	Other	1,097.00
04-Feb-11	511396	LOOMIS	Other	1,135.39
04-Feb-11	511397	BRINK'S INCORPORATED	Other	248.36
04-Feb-11	511398	BRINK'S INCORPORATED	Other	166.65
04-Feb-11	511399	MAJOR, DEVAUGHN	Other	176.00
04-Feb-11	511400	MARSHALL, BERNICE	Other	60.00
04-Feb-11	511401	MCKENZIE, SALLY	Other	114.00
04-Feb-11	511402	MILLION AIR TALLAHASSEE	Other	5,535.06
04-Feb-11	511403	NABDASH CONCESSION HOLDIN	Other	31.75
04-Feb-11	511404	NASSAU FLIGHT SERVICES LT	Other	161.91
04-Feb-11	511405	NYS DEPARTMENT OF STATE	Other	9.00
04-Feb-12	511406	VOID		
04-Feb-13	511407	PELICAN BAY HOTEL	Other	2,206.60
04-Feb-11	511408	PRIMEFLIGHT AVIATION SERV	Other	2,549.70
04-Feb-11	511409	RODGERS, EDISON	Other	211.75
04-Feb-11	511410	ROLLE, RODNEY	Other	45.00
04-Feb-11	511411	ROLLE, LEROY	Other	128.00
04-Feb-11	511412	ROLLE, HYRAM	Travel & Entertainment	73.00
04-Feb-11	511413	ROLLE, WILFRED	Other	55.00
04-Feb-11	511414	RYNN'S LUGGAGE	Other	299.89
04-Feb-11	511415	SECURITY SERVICES LTD	Other	1,054.00
04-Feb-12	511416	VOID		
04-Feb-13	511417	SHELTAIR AVIATION CENTER,	Other	7,890.17
04-Feb-11	511418	SKYWAY TECHNOLOGY GROUP	Other	72.68
04-Feb-11	511419	STRACHAN, MILTON	Other	60.00
04-Feb-11	511420	STRACHAN, CLIFFORD	Other	38.00
04-Feb-11	511421	TANNER, NELSON	Other	655.00
04-Feb-11	511422	THOMPSON, ROBIN	Other	68.00
04-Feb-11	511423	ULTRA AVIATION SERVICES,	Other	3,326.04
04-Feb-11	511424	USA PARKING ASSOCIATES II	Insurance	1,560.00
04-Feb-11	511425	VISION SOFTWARE CORP.	Other	2,520.00
04-Feb-11	511426	VIZADA, INC.	Other	38.19
04-Feb-11	511427	WHITE SANDS DELIVERY	Other	2,048.00
04-Feb-11	511428	ZEPHYRHILLS	Other	10.99
04-Feb-11	511429	ZUCKERT SCOUTT & RASENBER	Other	1,582.45
04-Feb-11	511430	MIAMI DADE AVIATION DEPAR	Other	90,075.27
07-Feb-11	511431	SMITH, SHARON	Other	1,936.50
08-Feb-11	511432	AVIATION PLUS, INC.	Repair & Maintenance	1,620.00
08-Feb-11	511433	HARTZELL PROPELLER, INC.	Repair & Maintenance	34,394.50
08-Feb-11	511434	HARTZELL PROPELLER, INC.	Manufacturing Supplies	1,260.50
08-Feb-11	511435	NATIONAL SEALANTS AND LUB	Manufacturing Supplies	92.86
08-Feb-11	511436	FUTURE AVIATION, INC.	Repair & Maintenance	2,563.26
08-Feb-11	511437	HI-LINE, INC.	Manufacturing Supplies	930.00
08-Feb-11	511438	HAWKER BEECHCRAFT CORPORA	Inventory	9,621.56

08-Feb-11	511439	GORDON FOOD SERVICE	Manufacturing Supplies	1,356.18
08-Feb-11	511440	HAWKER BEECHCRAFT CORPORA	Repairs & Maintenance	330.00
08-Feb-11	511441	Q.C. LABORATORIES, INC.	Repairs & Maintenance	460.00
08-Feb-11	511442	TRIUMPH INSTRUMENTS & AVI	Repair & Maintenance	6,540.00
08-Feb-11	511443	BETTER AVIATION PRODUCTS,	Repair & Maintenance	675.00
08-Feb-11	511444	PATTERSON, JOHN S.	Other	1,200.00
08-Feb-11	511445	HAWKER BEECHCRAFT CORPORA	Inventory	1,001.87
08-Feb-11	511446	BETTER AVIATION PRODUCTS,	Repair & Maintenance	675.00
08-Feb-11	511447	EYW HOLDINGS, INC.	Leases	25,936.62
08-Feb-11	511448	PALM BEACH COUNTY HEALTH	Other	65.00
08-Feb-11	511449	KIM SAWYER	Other	2,500.00
08-Feb-11	511450	CULMER, KIRK	Travel & Entertainment	650.00
08-Feb-11	511451	G & G MARINE, INC.	Leases	250.00
08-Feb-11	511452	UNITED BUSINESS FORMS	Office Supplies	678.00
08-Feb-11	511453	CLARION COUNTY TAXI, INC.	Other	350.00
08-Feb-11	511454	MUFFATTI, SANDY	Telephone	50.00
08-Feb-11	511455	MUFFATTI, SANDY	Other	41.40
08-Feb-11	511456	VANATTI, WILLIAM	Telephone	67.00
08-Feb-11	511457	ROLLE, ALVA	Other	441.60
08-Feb-12	511458	VOID		
08-Feb-13	511459	MTW AEROSPACE, INC.	Inventory	300.00
08-Feb-11	511460	TOSHIBA BUSINESS SOLUTION	Other	175.00
10-Feb-11	511461	BAHAMAS TELECOMMUNICATION	Telephone	3,791.10
10-Feb-11	511462	AERO MAG 2000 CLE, LLC.	Other	15,080.54
10-Feb-11	511463	AIRPORT RECYCLING SPECIAL	Utilities	585.94
10-Feb-11	511464	ACTIVE INTERNET CORP.	Insurance	250.00
10-Feb-11	511465	AMERICAN MESSAGING	Telephone	112.22
10-Feb-11	511466	AMERICAN SALES & MANAGEME	Other	565.11
09-Feb-11	511467	HAWKER BEECHCRAFT CORPORA	Inventory	8,036.47
09-Feb-11	511468	AVIALL	Inventory	6,259.00
09-Feb-11	511469	GLOBAL PARTS, INC.	Inventory	525.00
09-Feb-11	511470	HAWKER BEECHCRAFT CORPORA	Inventory	1,907.87
09-Feb-11	511471	ULINE	Manufacturing Supplies	272.60
10-Feb-11	511472	GULFSTREAM INTERNATIONAL	Other	30,000.00
10-Feb-11	511473	COMMUTAIR	Contract Labor	180.00
10-Feb-11	511474	PAN AMERICAN TOOL CORPORA	Manufacturing Supplies	196.04
10-Feb-11	511475	ROLDAN ISRAEL	Travel & Entertainment	731.99
10-Feb-11	511476	DAVIE BATTERY & ALTERNAT	Vehicle Expense	612.00
10-Feb-11	511477	GSE ROTABLES, INC.	Vehicle Expense	224.80
10-Feb-11	511478	CMG CONTRACTING INC.	Vehicle Expense	412.50
10-Feb-11	511479	PORT CONSOLIDATED	Other	334.91
10-Feb-11	511480	GRAINGER	Manufacturing Supplies	491.00
10-Feb-11	511481	STATE VACUUM	Manufacturing Supplies	228.90
10-Feb-12	511482	AEROSPACE PRODUCTS INTERN	Inventory	5,171.84
10-Feb-13	511483	VOID		
10-Feb-14	511484	BIG BEAR TIRE, INC.	Vehicle Expense	360.00
10-Feb-11	511485	H S ELECTRONICS, INC.	Inventory	112.00
10-Feb-11	511486	HILLTOP AVIATION	Contract Labor	93.00
10-Feb-11	511487	VISTAR MACHINE SHOP, INC.	Manufacturing Supplies	270.00
10-Feb-11	511488	WORLDWIDE WHOLESALE FORKL	Leases	2,132.46
10-Feb-11	511489	AVIALL	Other	5,589.81
10-Feb-11	511490	CLEARFIELD WHOLESALE PAPE	Manufacturing Supplies	384.00
11-Feb-11	511491	LEFEVRE, PHILIP	Travel & Entertainment	692.00
11-Feb-11	511492	TAGGART, PETE	Other	10.00
11-Feb-11	511493	STEWART, LORI	Other	87.70
11-Feb-11	511494	O'CONNELL, RUTH	Telephone	241.25
11-Feb-11	511495	JAMESTOWN AVIATION COMPAN	Other	4,409.26
11-Feb-11	511496	THE FLYER PUBLISHING CO	Other	418.00
11-Feb-11	511497	ONE COMMUNICATIONS	Telephone	335.62
11-Feb-11	511498	BETHEL, SUZANNE	Other	1,932.00
11-Feb-11	511499	SMITH, SHARON	Other	1,055.30
11-Feb-11	511500	VERIZON	Telephone	380.30
11-Feb-11	511501	ZEPHYRHILLS	Other	167.68
11-Feb-11	511502	La Noche Se Mueve LLC	Other	2,500.00

11-Feb-11	511503	KNOWLES, TROY	Other	158.75
11-Feb-11	511504	EARCO ELITE	Other	3,445.20
11-Feb-11	511505	VOLLE, KEVIN	Travel & Entertainment	107.08
11-Feb-11	511506	COMCAST	Other	104.90
11-Feb-11	511507	AT&T MOBILITY	Telephone	908.10
11-Feb-11	511508	AT&T	Telephone	26.79
11-Feb-11	511509	TOSHIBA BUSINESS SOLUTION	Office Supplies	230.00
11-Feb-11	511510	CORTES, JOEL L.	Travel & Entertainment	900.00
11-Feb-11	511511	TANNER, NELSON	Other	369.00
11-Feb-11	511512	JDL INDUSTRIES, INC.	Manufacturing Supplies	305.90
11-Feb-11	511513	AEROSPACE PRODUCTS INTERN	Manufacturing Supplies	596.90
11-Feb-11	511514	AIRPARTS COMPANY, INC.	Inventory	948.20
11-Feb-11	511515	DESSER TIRE & RUBBER CO.	Inventory	12,375.00
11-Feb-11	511516	FUTURE METALS, INC.	Manufacturing Supplies	586.00
11-Feb-11	511517	HAWKER BEECHCRAFT CORPORA	Inventory	13,500.00
11-Feb-11	511518	INTERNATIONAL GOVERNOR SE	Repair & Maintenance	2,930.50
11-Feb-11	511519	NETMRO	Manufacturing Supplies	614.76
11-Feb-11	511520	NETMRO	Manufacturing Supplies	480.07
11-Feb-11	511521	PRATT & WHITNEY ENGINE SE	Repair & Maintenance	4,004.31
11-Feb-11	511522	Q.C. LABORATORIES, INC.	Repairs & Maintenance	2,750.00
11-Feb-11	511523	ROCKWELL COLLINS	Repair & Maintenance	1,939.13
11-Feb-11	511524	MATHESON TRI-GAS	Manufacturing Supplies	426.00
11-Feb-11	511525	TECHNICAL MAINTENANCE, IN	Manufacturing Supplies	1,945.00
11-Feb-11	511526	HELIWORKS, INC.	Contract Labor	382.50
11-Feb-11	511527	COMMUTAIR	Contract Labor	60.00
11-Feb-12	511528	VOID		
11-Feb-13	511529	AVIALL	Other	520.80
11-Feb-11	511530	AUTOMATIC DATA PROCESSING	Other	639.98
11-Feb-11	511531	AUTOMATED SYSTEMS IN AIRC	Other	1,754.00
11-Feb-11	511532	BAHAMAS ELECTRICITY CORP.	Utilities	67.57
11-Feb-11	511533	BAHAMAS LANDING FEES TCB	Other	428.00
11-Feb-11	511534	CENTURYLINK	Telephone	418.34
11-Feb-11	511535	CAPITAL TRANSPORTATION, I	Other	20.00
11-Feb-11	511536	CAPITOL CORPORATE SERVICE	Other	120.00
11-Feb-11	511537	CCH	Other	4,328.00
11-Feb-11	511538	CITY OF TALLAHASSEE	Leases	23,699.35
11-Feb-11	511539	CLEVELAND HOPKINS INT'L.	Other	23,178.86
11-Feb-11	511540	ELCO PROPERTIES LTD.	Leases	1,300.00
11-Feb-11	511541	ANAGO FRANCHISING, INC.	Other	894.00
11-Feb-11	511542	FAIRFIELD INN-ORLANDO	Other	78.44
11-Feb-11	511543	FEDERAL EXPRESS	Other	284.48
11-Feb-11	511544	HILLSBOROUGH COUNTY AVIAT	Other	62.00
11-Feb-11	511545	HP ENTERPRISE SERVICES, L	Other	525.42
11-Feb-11	511546	HYATT PLACE ORLANDO AIRPO	Other	3,097.26
11-Feb-11	511547	JEPPESEN SANDERSON	Insurance	5,475.00
11-Feb-11	511548	NATIONAL INSURANCE BOARD	Other	854.75
11-Feb-11	511549	NATIONAL INSURANCE BOARD	Other	3,891.46
11-Feb-12	511550	PALM BEACH COUNTY	Other	4,266.82
11-Feb-13	511551	VOID		
11-Feb-14	511552	PELICAN BAY HOTEL	Other	2,006.00
11-Feb-15	511553	PENSACOLA GULF COAST REGI	Other	2,614.00
11-Feb-16	511554	SPRINGHILL SUITES by MARR	Other	499.50
11-Feb-17	511555	PROFESSIONAL SERVICES NET	Other	525.00
11-Feb-18	511556	PHSI PURE WATER FINANCE	Other	84.93
11-Feb-11	511557	TOSHIBA BUSINESS SOLUTION	Other	294.25
11-Feb-11	511558	TOSHIBA BUSINESS SOLUTION	Other	238.85
11-Feb-11	511559	TOSHIBA BUSINESS SOLUTION	Other	238.85
11-Feb-11	511560	TOSHIBA BUSINESS SOLUTION	Other	294.25
11-Feb-11	511561	TOSHIBA BUSINESS SOLUTION	Other	963.68
11-Feb-11	511562	STRACHAN'S AVIATION SERVI	Leases	600.00
11-Feb-11	511563	VENANGO REGIONAL AIRPORT	Other	31.17
11-Feb-11	511564	WHITE SANDS DELIVERY	Other	754.41
11-Feb-11	511565	WEATHER SERVICES INTERNAT	Insurance	5,160.00
11-Feb-11	511566	AERO ASSOCIATES, INC.	Contract Labor	440.00

11-Feb-11	511567	BAHAMAS LANDING FEES ELH	Other	893.00
11-Feb-11	511568	BAHAMAS CUSTOMS-GGT	Other	75.00
11-Feb-11	511569	BAHAMAS LANDING FEES-GGT	Other	1,240.00
11-Feb-11	511570	BARTON, WARREN J.	Other	780.00
11-Feb-11	511571	BROWARD COUNTY AVIATION D	Other	5,680.37
14-Feb-11	511572	HAWKER BEECHCRAFT CORPORA	Inventory	807.45
14-Feb-11	511573	HAWKER BEECHCRAFT CORPORA	Inventory	6,106.24
14-Feb-11	511574	HAWKER BEECHCRAFT CORPORA	Inventory	452.34
14-Feb-11	511575	AERO-MACH LABS, INC.	Repair & Maintenance	3,370.45
14-Feb-11	511576	INTERNATIONAL GOVERNOR SE	Repair & Maintenance	3,411.54
14-Feb-11	511577	HAWKER BEECHCRAFT CORPORA	Inventory	2,168.44
14-Feb-11	511578	AIRPARTS COMPANY, INC.	Inventory	76.07
15-Feb-11	511579	F.P.L.	Utilities	5,000.00
15-Feb-11	511580	TOSHIBA BUSINESS SOLUTION	Office Supplies	240.00
15-Feb-11	511581	BOWMAN, MICKEY	Travel & Entertainment	299.02
15-Feb-11	511582	CULMER, KIRK	Travel & Entertainment	350.00
15-Feb-11	511583	NEWMAN, JENNIE	Travel & Entertainment	250.00
15-Feb-11	511584	EARCO ELITE	Other	4,712.40
15-Feb-11	511585	AIRPORT MANAGERS COUNCIL	Other	200.00
15-Feb-11	511586	CIGNA	Insurance	144,126.81
15-Feb-11	511587	THE HARTFORD-PRIORITY ACC	Insurance	5,922.50
15-Feb-11	511588	COLONIAL LIFE	Insurance	623.71
15-Feb-12	511589	VOID		
15-Feb-13	511590	TRIUMPH INSTRUMENTS & AVI	Repair & Maintenance	6,106.00
15-Feb-14	511591	AEK TECHNOLOGY, INC.	Repair & Maintenance	6,800.00
15-Feb-11	511592	PATTERSON, JOHN S.	Other	1,000.00
15-Feb-11	511593	B/E AEROSPACE, INC.	Manufacturing Supplies	45.75
15-Feb-11	511594	B/E AEROSPACE, INC.	Inventory	688.00
15-Feb-11	511595	COBHAM AVIONICS	Repair & Maintenance	900.00
15-Feb-11	511596	Q.C. LABORATORIES, INC.	Repairs & Maintenance	345.00
15-Feb-11	511597	AEK TECHNOLOGY	Repair & Maintenance	1,600.00
15-Feb-11	511598	AVIALL	Inventory	8,114.00
15-Feb-11	511599	BIG BEAR TIRE, INC.	Repair & Maintenance	580.00
15-Feb-11	511600	L-3 COMMUNICATIONS AVIONI	Repair & Maintenance	3,420.00
15-Feb-11	511601	NDT SOLUTIONS, INC.	Repair & Maintenance	1,311.25
15-Feb-11	511602	PRECISION ELECTRONICS, IN	Repair & Maintenance	150.00
15-Feb-11	511603	SANTEX CORPORATION	Manufacturing Supplies	883.22
15-Feb-11	511604	NATIONAL SEALANTS AND LUB	Manufacturing Supplies	345.84
15-Feb-11	511605	HAWKER BEECHCRAFT CORPORA	Inventory	511.04
16-Feb-11	511606	BARON INTERNATIONAL AVIAT	Inventory	400.00
16-Feb-12	511607	VOID		
16-Feb-13	511608	TRIUMPH INSTRUMENTS - FT.	Repair & Maintenance	14,189.00
16-Feb-11	511609	AIR PRODUCT EQUIPMENT	Manufacturing Supplies	212.50
16-Feb-11	511610	ALL AMERICAN TOOL CO.	Manufacturing Supplies	105.00
16-Feb-11	511611	BENZ AIRBORN SYSTEMS	Inventory	3,320.00
16-Feb-11	511612	BETTER AVIATION PRODUCTS,	Repair & Maintenance	775.00
16-Feb-11	511613	COMPRESSED GAS ASSOCIATIO	Manufacturing Supplies	154.00
16-Feb-11	511614	DOWNEY CORPORATION	Repair & Maintenance	1,500.00
16-Feb-11	511615	GENERAL FIRE PROTECTION	Other	135.42
16-Feb-11	511616	GLOBAL PARTS, INC.	Inventory	1,800.00
16-Feb-11	511617	HAWKER BEECHCRAFT CORPORA	Inventory	4,361.53
16-Feb-11	511618	HAWKER BEECHCRAFT CORPORA	Inventory	4,934.02
16-Feb-11	511619	HAWKER BEECHCRAFT CORPORA	Inventory	3,523.87
16-Feb-11	511620	JDL INDUSTRIES, INC.	Manufacturing Supplies	20.00
16-Feb-11	511621	NEW PIG CORPORATION	Manufacturing Supplies	1,069.20
16-Feb-11	511622	PROFESSIONAL AIRCRAFT ACC	Repair & Maintenance	1,640.23
17-Feb-11	511623	SUNTRUST BANK	Other	5,200.00
17-Feb-11	511624	MACHADO, MARITZA	Other	1,199.40
17-Feb-11	511625	BLANCAS, ARENAS	Other	60.00
17-Feb-11	511626	WILCOX, KELLY	Travel & Entertainment	400.00
17-Feb-11	511627	AT&T	Other	2,900.67
17-Feb-11	511628	AFCO	Insurance	17,041.30
17-Feb-11	511629	MIA AIRLINES SERVICES	Other	10,225.03
17-Feb-11	511630	EARCO ELITE	Other	3,672.00

17-Feb-11	511631	ABACO PETROLEUM COMPANY L	Other	10,457.50
17-Feb-11	511632	ROLLE, ALVA	Other	118.00
17-Feb-11	511633	THE FLYER PUBLISHING CO	Other	842.79
17-Feb-11	511634	TEAMSTERS LOCAL 1224	Other	7,036.48
17-Feb-11	511635	SKYTRACK	Other	1,000.00
17-Feb-11	511636	ROLDAN ISRAEL	Travel & Entertainment	1,881.13
17-Feb-11	511637	FLAKE, JAMES	Travel & Entertainment	44.79
17-Feb-11	511638	GOSWICK, TITUS	Travel & Entertainment	60.26
17-Feb-11	511639	DIEHL, BENJAMIN	Travel & Entertainment	59.34
17-Feb-11	511640	HANZEL, RICHARD	Travel & Entertainment	60.26
17-Feb-11	511641	STEELE, PATRICK	Travel & Entertainment	102.98
17-Feb-11	511642	SCHUSTER, JAMES	Travel & Entertainment	316.72
17-Feb-11	511643	KRUPILIS, LEO	Travel & Entertainment	404.18
17-Feb-11	511644	DURR, THOMAS	Travel & Entertainment	102.98
17-Feb-11	511645	NAPA RELIABLE PARTS & SUP	Vehicle Expense	553.85
17-Feb-11	511646	PIEDMONT HAWTHORNE AVIATI	Contract Labor	1,102.19
18-Feb-11	511647	WE-KILL PEST CONTROL, INC	Other	122.00
18-Feb-11	511648	SERAPHIN, MAURICIO	Travel & Entertainment	998.49
18-Feb-11	511649	STEELE, PATRICK	Travel & Entertainment	102.98
18-Feb-11	511650	A.A.C. UNITED FIRE AND SA	Other	289.45
18-Feb-11	511651	AEROSPACE PRODUCTS INTERN	Inventory	6,043.67
18-Feb-11	511652	LUKA, CHANDY	Travel & Entertainment	335.25
18-Feb-11	511653	HAWKER BEECHCRAFT CORPORA	Inventory	6,255.40
18-Feb-11	511654	SNAP-ON TOOLS	Manufacturing Supplies	135.00
18-Feb-11	511655	VISION AEROSPACE, INT'L,	Repair & Maintenance	4,645.00
18-Feb-11	511656	VISION AEROSPACE, INC.	Repair & Maintenance	575.00
18-Feb-11	511657	WINZER CORPORATION	Vehicle Expense	865.15
18-Feb-11	511658	AMSAFE LOGISTICS AND SUPP	Inventory	704.25
18-Feb-11	511659	AERO STANDARD	Manufacturing Supplies	448.00
18-Feb-11	511660	BETTER AVIATION PRODUCTS,	Repair & Maintenance	1,205.00
18-Feb-11	511661	BARFIELD INSTRUMENT CORP.	Manufacturing Supplies	432.12
18-Feb-11	511662	HAWKER BEECHCRAFT CORPORA	Inventory	4,980.17
18-Feb-11	511663	DUKES AEROSPACE	Repair & Maintenance	637.00
18-Feb-11	511664	PPG AEROSPACE/PRC DESOTO	Manufacturing Supplies	587.75
18-Feb-11	511665	TEC/ACES SYSTEMS	Manufacturing Supplies	206.00
18-Feb-11	511666	TRIUMPH AEROSPACE SYSTEMS	Inventory	780.00
18-Feb-11	511667	WENCOR, LLC	Repair & Maintenance	196.22
18-Feb-11	511668	THE YARD STORE	Manufacturing Supplies	255.95
18-Feb-11	511669	PATTERSON, JOHN S.	Other	1,100.00
18-Feb-11	511670	AERO-MACH LABS, INC.	Repair & Maintenance	1,754.75
18-Feb-11	511671	BETTER AVIATION PRODUCTS,	Repair & Maintenance	1,165.00
18-Feb-11	511672	FUTURE AVIATION, INC.	Repair & Maintenance	395.00
18-Feb-11	511673	GORDON FOOD SERVICE	Manufacturing Supplies	651.28
18-Feb-11	511674	HAWKER BEECHCRAFT CORPORA	Inventory	5,380.29
18-Feb-11	511675	INTERNATIONAL GOVERNOR SE	Repair & Maintenance	2,155.50
18-Feb-11	511676	MOUNTAIN AEROSPACE, INC.	Inventory	3,950.00
18-Feb-11	511677	GOLD COAST MARINE DISTRIB	Manufacturing Supplies	896.75
18-Feb-11	511678	SOUTHEAST AEROSPACE, INC.	Repair & Maintenance	440.00
18-Feb-11	511679	B/E AEROSPACE, INC.	Manufacturing Supplies	44.00
18-Feb-12	511680	VOID		
18-Feb-13	511681	NATIONAL SEALANTS AND LUB	Manufacturing Supplies	821.91
18-Feb-11	511682	HAWKER BEECHCRAFT CORPORA	Inventory	2,188.09
18-Feb-11	511683	FUTURE AVIATION, INC.	Repair & Maintenance	1,400.00
18-Feb-11	511684	DE LAGE LANDEN FINANCIAL	Other	242.59
18-Feb-12	511685	VOID		
18-Feb-13	511686	HYATT PLACE ORLANDO AIRPO	Other	2,852.00
18-Feb-11	511687	CIT TECHNOLOGY FIN SERV,	Other	2,045.31
22-Feb-11	511688	HAWKER BEECHCRAFT CORPORA	Inventory	6,921.05
22-Feb-11	511689	AERO INSTRUMENTS & AVIONI	Repair & Maintenance	730.87
22-Feb-11	511690	V F IMAGEWEAR, INC.	Other	748.42
22-Feb-11	511691	TOSHIBA BUSINESS SOLUTION	Office Supplies	775.00
22-Feb-11	511692	UNITED BUSINESS FORMS	Office Supplies	255.00
22-Feb-11	511693	UNITED BUSINESS FORMS	Office Supplies	3,853.75
22-Feb-11	511694	COMMISSIONER OF TAXATION	Other	206.04

23-Feb-11	511695	PROFESSIONAL AIRCRAFT ACC	Repair & Maintenance	6,650.00
23-Feb-11	511696	AEROFLEX WICHITA, INC.	Manufacturing Supplies	515.00
23-Feb-11	511697	NETMRO	Manufacturing Supplies	35.27
23-Feb-11	511698	MTW AEROSPACE, INC.	Inventory	925.00
23-Feb-11	511699	HAWKER BEECHCRAFT CORPORA	Inventory	102.70
28-Feb-11	511700	AT&T	Telephone	1,236.01
24-Feb-11	511701	GULFSTREAM INTERNATIONAL	Other	10,000.00
24-Feb-11	511702	HAWKER BEECHCRAFT CORPORA	Inventory	1,749.54
24-Feb-11	511703	NATIONAL SEALANTS AND LUB	Manufacturing Supplies	886.12
24-Feb-11	511704	NETMRO	Manufacturing Supplies	490.50
24-Feb-11	511705	B/E AEROSPACE, INC.	Inventory	402.50
24-Feb-11	511706	AERO INSTRUMENTS & AVIONI	Repair & Maintenance	382.59
24-Feb-11	511707	ROCKWELL COLLINS	Repair & Maintenance	1,007.20
24-Feb-11	511708	GLOBAL PARTS, INC.	Inventory	365.00
24-Feb-11	511709	MOUNTAIN AEROSPACE, INC.	Inventory	870.00
24-Feb-11	511710	Q.C. LABORATORIES, INC.	Repairs & Maintenance	4,575.00
24-Feb-11	511711	NETMRO	Manufacturing Supplies	587.76
24-Feb-11	511712	AVIALL	Manufacturing Supplies	1,884.33
24-Feb-11	511713	AERO ASSOCIATES, INC.	Contract Labor	140.00
24-Feb-11	511714	AERO MAG 2000 CLE, LLC.	Other	11,667.18
24-Feb-11	511715	AIRLINE ECONOMICS INC.	Other	1,000.00
24-Feb-11	511716	A.T.L. FERRIES	Travel & Entertainment	64.00
24-Feb-11	511717	AUTOMATED SYSTEMS IN AIRC	Other	1,692.00
24-Feb-11	511718	AVANTEXT	Other	650.00
24-Feb-11	511719	AVIATION SPECTRUM RESOURC	Insurance	2,720.00
24-Feb-11	511720	BOWMAN, MICKEY	Travel & Entertainment	669.66
24-Feb-11	511721	BRADFORD REGIONAL AIRPORT	Leases	17,455.81
24-Feb-11	511722	BRINK'S INCORPORATED	Other	466.30
24-Feb-11	511723	BROWARD COUNTY AVIATION D	Leases	41,681.25
24-Feb-11	511724	CENTER FOR INT'L POLICY	Other	5,000.00
24-Feb-11	511725	CISCO WEBEX, LLC	Telephone	439.80
24-Feb-11	511726	CLEARFIELD-JEFFERSON COUN	Leases	17,165.63
24-Feb-11	511727	COMMUNITY TELEPHONE, INC.	Other	3,517.50
24-Feb-11	511728	COUNTY OF MONROE	Other	27,850.47
24-Feb-11	511729	DEFENSE FINANCE & ACCOUNT	Other	35,754.00
24-Feb-12	511730	VOID		
24-Feb-13	511731	DELL MARKETING L.P.	Other	4,236.14
24-Feb-11	511732	DENNY'S-KEY WEST	Other	61.11
24-Feb-11	511733	EKTRON	Telephone	2,250.00
24-Feb-11	511734	FEDERAL EXPRESS	Other	471.11
24-Feb-11	511735	FEDERAL AVIATION ADMINIST	Other	907.56
24-Feb-11	511736	FIRSTLAB	Other	85.95
24-Feb-11	511737	FISHER & PHILLIPS LLP	Other	58.00
24-Feb-11	511738	F.P.L.	Utilities	5,654.50
24-Feb-11	511739	FLA. DEPT. OF HIGHWAY SAF	Other	3.10
24-Feb-11	511740	FRONTIER	Telephone	318.57
24-Feb-11	511741	G2 SECURE STAFF, LLC	Other	1,365.74
24-Feb-11	511742	GRANITE TELECOMMUNICATION	Telephone	61.73
24-Feb-11	511743	GREATER ORLANDO AVIATION	Leases	7,858.76
24-Feb-11	511744	GREENBRIER VALLEY AIRPORT	Leases	2,500.00
24-Feb-11	511745	HAMILTON PRENTISS ASSOCIA	Other	1,813.85
24-Feb-11	511746	HILLSBOROUGH COUNTY AVIAT	Leases	45,280.29
24-Feb-11	511747	HODGSON RUSS LLP	Other	2,783.25
24-Feb-11	511748	HP ENTERPRISE SERVICES, L	Other	481.82
24-Feb-11	511749	JAMESTOWN AVIATION COMPAN	Other	1,181.79
24-Feb-11	511750	JEPPESEN SANDERSON	Insurance	17,804.00
24-Feb-11	511751	JETSTREAM GROUND SERVICES	Other	223.03
24-Feb-11	511752	JONGEWAARD de BOER, FERNA	Other	2,222.57
24-Feb-11	511753	K ENGLE DELIVERY	Other	410.00
24-Feb-11	511754	KenDel DELIVERY SERVICE	Other	120.00
24-Feb-11	511755	WILLIAM DEVON, INC.	Other	492.00
24-Feb-11	511756	KNOWLES PUBLISHING, INC.	Other	211.99
24-Feb-11	511757	LEFEVRE, PHILIP	Other	663.88
24-Feb-11	511758	LLUCH, RONALD	Other	90.00

24-Feb-11	511759	LOOMIS	Other	662.72
24-Feb-11	511760	MCKENZIE, SALLY	Other	76.00
24-Feb-11	511761	MID-OHIO VALLEY REGIONAL	Other	6,745.24
24-Feb-11	511762	MILLION AIR TALLAHASSEE	Other	7,424.24
24-Feb-11	511763	NASSAU FLIGHT SERVICES LT	Other	26.41
24-Feb-11	511764	NASSAU AIRPORT DEVELOPMEN	Leases	3,365.39
24-Feb-11	511765	NATIONAL INSURANCE BOARD	Other	832.51
24-Feb-11	511766	NATIONAL INSURANCE BOARD	Other	4,123.59
24-Feb-11	511767	NEWMAN, JENNIE	Other	180.00
24-Feb-11	511768	NIXON, KENDAL	Other	38.00
24-Feb-11	511769	O'CONNELL, RUTH	Travel & Entertainment	74.52
24-Feb-12	511770	VOID		
24-Feb-13	511771	VOID		
24-Feb-14	511772	VOID		
24-Feb-15	511773	VOID		
24-Feb-16	511774	PELICAN BAY HOTEL	Other	5,817.40
24-Feb-11	511775	PENSACOLA GULF COAST REGI	Leases	11,900.12
24-Feb-11	511776	PRIMEFLIGHT AVIATION SERV	Other	1,700.23
24-Feb-11	511777	ROLLE, RODNEY	Other	45.00
24-Feb-11	511778	ROLLE, LEROY	Other	38.00
24-Feb-11	511779	SEI WIRELESS SOLUTIONS, L	Other	159.00
24-Feb-11	511780	SKYWAY TECHNOLOGY GROUP	Other	65.33
24-Feb-11	511781	SPRINGHILL SUITES by MARR	Other	236.25
24-Feb-11	511782	SSP AMERICA	Other	16.00
24-Feb-11	511783	STARLINE SYSTEMS, INC.	Other	1,000.00
24-Feb-11	511784	STRACHAN'S AVIATION SERVI	Other	11,632.50
24-Feb-11	511785	STRACHAN, CLIFFORD	Other	75.00
24-Feb-11	511786	TAYLOR, GREGORY	Other	30.00
24-Feb-11	511787	THOMPSON, SYLVANUS	Other	30.00
24-Feb-11	511788	T-MOBILE	Telephone	4,712.91
24-Feb-11	511789	TRACY, ANDREW	Other	1,113.82
24-Feb-11	511790	TROPICAL ISLAND PUBLISHER	Other	1,218.00
24-Feb-11	511791	VENANGO REGIONAL AIRPORT	Other	389.60
24-Feb-11	511792	VIZADA, INC.	Other	38.19
24-Feb-11	511793	WATER and WASTEWATER SERV	Utilities	558.23
24-Feb-11	511794	WEATHER SERVICES INTERNAT	Other	1,350.00
24-Feb-11	511795	WHITE CROWN AVIATION	Other	1,910.60
24-Feb-11	511796	WINDSTREAM	Telephone	110.65
24-Feb-11	511797	LEWIS KEY	Other	4,950.00
24-Feb-11	511798	SHANE, LAURA	Travel & Entertainment	900.00
24-Feb-11	511799	O'CONNELL, RUTH	Travel & Entertainment	810.52
24-Feb-11	511800	BAHAMAS TELECOMMUNICATION	Telephone	120.32
24-Feb-11	511801	BAHAMAS TELECOMMUNICATION	Telephone	650.02
25-Feb-11	511802	CMG CONTRACTING INC.	Vehicle Expense	851.10
25-Feb-12	511803	VOID		
25-Feb-13	511804	VOID		
25-Feb-14	511805	VOID		
25-Feb-15	511806	LONE STAR TRUCKING	Vehicle Expense	350.00
25-Feb-16	511807	AEROSPACE PRODUCTS INTERN	Inventory	12,588.40
25-Feb-17	511808	GLOBAL PARTS, INC.	Inventory	238.90
25-Feb-11	511809	PROFESSIONAL AIRCRAFT ACC	Repair & Maintenance	3,275.62
25-Feb-11	511810	FUTURE AVIATION, INC.	Repair & Maintenance	2,145.00
25-Feb-11	511811	MATHESON TRI-GAS	Manufacturing Supplies	326.00
25-Feb-11	511812	DUKES AEROSPACE	Repair & Maintenance	637.00
25-Feb-11	511813	UNITED TURBINES CORP.	Repair & Maintenance	5,840.00
25-Feb-11	511814	STARWARES	Inventory	174.00
25-Feb-11	511815	PRECISION ELECTRONICS	Repair & Maintenance	150.00
25-Feb-11	511816	NAPA RELIABLE PARTS & SUP	Vehicle Expense	734.62
25-Feb-11	511817	INTERNATIONAL GOVERNOR SE	Repair & Maintenance	2,689.00
25-Feb-11	511818	HAWKER BEECHCRAFT CORPORA	Inventory	2,909.99
25-Feb-11	511819	B/E AEROSPACE, INC.	Manufacturing Supplies	535.00
25-Feb-11	511820	PROFESSIONAL AIRCRAFT ACC	Repair & Maintenance	6,650.00
25-Feb-11	511821	HAWKER BEECHCRAFT CORPORA	Inventory	2,873.59
25-Feb-11	511822	FUTURE METALS, INC.	Manufacturing Supplies	295.00

25-Feb-11	511823	AIR CAPITOL DIAL, INC.	Repair & Maintenance	67.50
25-Feb-11	511824	GLOBAL PARTS, INC.	Inventory	1,350.00
25-Feb-11	511825	SER-MAT CORPORATION	Inventory	339.86
25-Feb-12	511826	VOID		
25-Feb-13	511827	VOID		
25-Feb-14	511828	VOID		
25-Feb-15	511829	BAHAMAS TELECOMMUNICATION	Telephone	99.49
25-Feb-16	511830	BAHAMAS TELECOMMUNICATION	Telephone	412.93
25-Feb-11	511831	RUNNING ROADS DELIVERY SE	Other	310.00
25-Feb-11	511832	PRIMARY OBJECT, INC.	Other	165.00
25-Feb-11	511833	QUALITY INN & SUITES	Other	105.00
25-Feb-11	511834	SUDDENLINK	Telephone	179.95
25-Feb-11	511835	COMCAST	Telephone	479.09
25-Feb-11	511836	CENTURYLINK	Telephone	201.67
25-Feb-11	511837	WATER and WASTEWATER SERV	Utilities	550.98
25-Feb-11	511838	JAMESTOWN AVIATION COMPAN	Other	816.76
25-Feb-11	511839	FEDERAL AVIATION ADMINIST	Other	907.56
25-Feb-11	511840	BRINK'S INCORPORATED	Other	221.60
25-Feb-11	511841	BRINK'S INCORPORATED	Other	244.70
25-Feb-11	511842	AT&T	Telephone	151.16
25-Feb-11	511843	AT&T	Telephone	1,550.43
25-Feb-12	511844	VOID		
25-Feb-13	511845	SHELTAIR AVIATION CENTER,	Other	11,832.30
25-Feb-11	511846	COOPER TRADING CORPORATIO	Other	52,859.00
25-Feb-11	511847	TORRES, JUAN JOSE	Other	61.90
25-Feb-11	511848	BAHAMAS LANDING FEES-GHB	Other	600.00
25-Feb-11	511849	GRAND BAHAMAS AIRPORT CO	Other	477.71
25-Feb-11	511850	BAHAMAS CUSTOMS NAS	Other	50.00
25-Feb-11	511851	CULMER, KIRK	Travel & Entertainment	350.00
25-Feb-11	511852	FLIGHTLINE DRUG TESTING	Other	28.75
25-Feb-11	511853	AVIATION INSTRUMENT SERVI	Other	1,476.60
25-Feb-11	511854	EASON, CHRISTOPHER	Telephone	70.00
25-Feb-11	511855	FEDERAL AVIATION ADMINIST	Other	38.15
25-Feb-11	511856	TOSHIBA BUSINESS SOLUTION	Other	110.00
25-Feb-11	511857	ZUCKERT SCOUTT & RASENBER	Other	1,155.81
25-Feb-11	511858	NEASMAN, JANET	Travel & Entertainment	31.00
25-Feb-11	511859	NEASMAN, JANET	Other	39.90
25-Feb-11	511860	SWAN, BRIAN	Telephone	150.40
25-Feb-11	511861	SEYMOUR, MOLLY	Other	76.10
25-Feb-11	511862	KNOWLES, TROY	Other	510.76
25-Feb-11	511863	KERN, CHRIS	Other	1,560.78
25-Feb-11	511864	STRACHAN, MARSHA	Other	211.25
25-Feb-11	511865	COMFORT INN-MARIETTA, OH	Other	4,304.77
25-Feb-11	511866	SPRINGHILL SUITES by MARR	Other	866.25
28-Feb-11	511867	ONLINE TECHNOLOGY MANAGEM	Other	1,380.00
28-Feb-11	511868	AVIALL	Manufacturing Supplies	4,774.22
28-Feb-11	511869	FUSION UNIFORMS & LINENS,	Other	461.35
28-Feb-11	511870	PAN AMERICAN TOOL CORPORA	Manufacturing Supplies	552.48
28-Feb-11	511871	AERO-MACH LABS, INC.	Repair & Maintenance	517.00
28-Feb-11	511872	AVIATION PLUS, INC.	Repair & Maintenance	3,325.00
28-Feb-11	511873	B/E AEROSPACE, INC.	Manufacturing Supplies	44.00
28-Feb-11	511874	CLIFF BERRY INCORPORATED	Other	41.04
28-Feb-11	511875	FUTURE METALS, INC.	Manufacturing Supplies	440.00
28-Feb-11	511876	AEROSPACE PRODUCTS INTERN	Inventory	636.00
28-Feb-11	511877	HAWKER BEECHCRAFT CORPORA	Inventory	3,838.77
28-Feb-11	511878	NETMRO	Manufacturing Supplies	432.50
28-Feb-11	511879	RAMCO SPECIALTY PRODUCTS,	Manufacturing Supplies	566.20
28-Feb-11	511880	SAFETYGLASSESUSA.COM	Manufacturing Supplies	231.60
28-Feb-11	511881	HEICO COMPONENT REPAIR GR	Repair & Maintenance	3,500.00
28-Feb-11	511882	B/E AEROSPACE, INC.	Inventory	244.50
28-Feb-11	511883	FUTURE METALS, INC.	Manufacturing Supplies	325.00
28-Feb-12	511884	VOID		
28-Feb-13	511885	COMMUTAIR	Contract Labor	60.00
28-Feb-11	511886	HILLTOP AVIATION	Contract Labor	93.00

28-Feb-11	511887	HAWKER BEEHCRAFT CORPORA	Inventory	10,888.24
28-Feb-11	511888	HAWKER BEEHCRAFT CORPORA	Inventory	2,110.91
28-Feb-11	511889	MIAMI DADE AVIATION DEPAR	Leases	<u>64,924.31</u>
				<u><u>1,749,806.23</u></u>

ATTACHMENT 4E
MONTHLY SUMMARY OF BANK ACTIVITY - RESTRICTED ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

Submit a copy of the current month bank statement and bank reconciliation to the Summary of Bank Activity. Separate sheets are required for each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: SunTrust Bank BRANCH: Las Olas
 ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: 10000114180812
 PURPOSE OF ACCOUNT: Restricted Account

Ending Balance per Bank Statement	\$ 200,000.00
Plus Total Amount of Outstanding Deposits	<u>-</u>
Minus Total Amount of Outstanding Checks and other debits	<u>-</u> *
Minus Service Charges	<u>-</u>
Ending Balance per Check Register	<u>\$ 200,000.00</u> **(a)

* Debit cards are used by: _____

** If Closing Balance is negative, provide explanation: _____

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D): check here if cash disbursements were authorized by United States Trustee.

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Purpose</u>	<u>Reason for Cash Disbursement</u>
N/A				

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5E
CHECK REGISTER - RESTRICTED ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

NAME OF BANK: SunTrust Bank BRANCH: Las Olas

ACCOUNT NAME: Gulfstream International Airlines, Inc.

ACCOUNT NUMBER: 10000114180812

PURPOSE OF ACCOUNT: Restricted Account

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

<u>Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
N/A				

TOTAL \$ -

ATTACHMENT 4F
MONTHLY SUMMARY OF BANK ACTIVITY - CLEARING HOUSE ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

Submit a copy of the current month bank statement and bank reconciliation to the Summary of Bank Activity. Separate sheets are required for each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: JP Morgan Chase BRANCH: N/A

ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: 00009102643104

PURPOSE OF ACCOUNT: Clearing House Account

Ending Balance per Bank Statement	\$ 1,000.00
Plus Total Amount of Outstanding Deposits	<u>-</u>
Minus Total Amount of Outstanding Checks and other debits	<u>-</u> *
Minus Service Charges	<u>-</u>
Ending Balance per Check Register	<u>\$ 1,000.00</u> ** (a)

* Debit cards are used by: N/A

** If Closing Balance is negative, provide explanation: _____

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D): check here if cash disbursements were authorized by United States Trustee.

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Purpose</u>	<u>Reason for Cash Disbursement</u>
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N/A

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5F
CHECK REGISTER - CLEARING HOUSE ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

NAME OF BANK: JP Morgan Chase BRANCH: N/A

ACCOUNT NAME: Gulfstream International Airlines, Inc.

ACCOUNT NUMBER: 00009102643104

PURPOSE OF ACCOUNT: Clearing House Account

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

<u>Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
2/1/2011	ACH	Airline Clearinghouse	Clearinghouse Funding	5,128.00
2/7/2011	ACH	Airline Clearinghouse	Clearinghouse Funding	3,554.00
2/7/2011	ACH	Airline Clearinghouse	Clearinghouse Funding	2,337.00
2/8/2011	ACH	Airline Clearinghouse	Clearinghouse Funding	4,695.00
2/14/2011	ACH	Airline Clearinghouse	Clearinghouse Funding	1,105,513.00
2/15/2011	Wire	Gulfstream Int'l Airlines	Transfer	631,967.00
2/15/2011	ACH	Bank Fees	Bank Fees	204.49
2/17/2011	Wire	Gulfstream Int'l Airlines	Transfer	69,087.51
2/22/2011	ACH	Airline Clearinghouse	Clearinghouse Funding	11,183.00
2/22/2011	ACH	Airline Clearinghouse	Clearinghouse Funding	6,664.00
2/23/2011	ACH	Airline Clearinghouse	Clearinghouse Funding	379.00
2/28/2011	ACH	Airline Clearinghouse	Clearinghouse Funding	28,005.00
2/28/2011	ACH	Airline Clearinghouse	Clearinghouse Funding	2,659.00
TOTAL				<u>#####</u>

ATTACHMENT 4G
MONTHLY SUMMARY OF BANK ACTIVITY - BAHAMIAN CURRENCY ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

Provide a copy of the current month bank statement and bank reconciliation to the Summary of Bank Activity. Separate sheets are required for each bank account, including all savings and investments accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.

NAME OF BANK: First Caribbean Int'l Bank BRANCH: Nassau
 ACCOUNT NAME: Gulfstream International Airlines, Inc. ACCOUNT #: 44211219
 PURPOSE OF ACCOUNT: Bahamian Currency Account

Ending Balance per Bank Statement	\$ 53,046.24
Plus Total Amount of Outstanding Deposits	<u>40,000.00</u>
Minus Total Amount of Outstanding Checks and other debits	<u>(73,636.29) *</u>
Minus Service Charges	
Ending Balance per Check Register	<u><u>\$ 19,409.95</u></u> ** (a)

* Debit cards are used by: _____

** If Closing Balance is negative, provide explanation: _____

The following disbursements were paid in Cash (do not include items reported as Petty Cash on Attachment 4D: check here if cash disbursements were authorized by United States Trustee.

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Purpose</u>	<u>Reason for Cash Disbursement</u>
N/A				

(a) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

ATTACHMENT 5G
CHECK REGISTER - BAHAMIAN CURRENCY ACCOUNT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

NAME OF BANK: First Caribbean Int'l Bank BRANCH: NassauACCOUNT NAME: Gulfstream International Airlines, Inc.ACCOUNT NUMBER: 44211219PURPOSE OF ACCOUNT: Bahamian Currency Account

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included on the computer generated check register.

<u>Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
Please see MOR-12.8 Exhibit 1				

TOTAL NET PAYROLL*	\$41,510.17
TOTAL NON-PAYROLL*	\$11,901.16
TOTAL	<u>\$53,411.33</u>

*Company uses this International account for both Bahamian-dollar paychecks, as well as minimal Bahaman dollar-required payments.

MOR-12.8

**Schedule of Bahamian Currency Account Disbursements
For the Period from 2/1/2011 thru 2/28/2011**

MOR-12.8 Exhibit 1

Name of Debtor: Gulfstream International Airlines, Inc.

Date of Petition: 11/4/2010

Case No.: 10-44133

<u>Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
2/11/2011	00027506	Collie, Dorlan A.	Employee Compensation	349.27
2/11/2011	00027507	Demeritte, Peggy	Employee Compensation	744.43
2/11/2011	00027508	Floreus-Rolle, Nadia	Employee Compensation	496.98
2/11/2011	00027509	Hutchinson, Ian	Employee Compensation	338.22
2/11/2011	00027510	Knowles, Amanda	Employee Compensation	12.24
2/11/2011	00027511	Poitier, Nikita	Employee Compensation	342.95
2/11/2011	00027512	Richards, Deangelo	Employee Compensation	234.29
2/11/2011	00027513	Rodgers, Edison	Employee Compensation	797.5
2/11/2011	00027514	Stubbs, Daphne	Employee Compensation	363.84
2/11/2011	00027515	Cumberbatch, Leona	Employee Compensation	416.51
2/11/2011	00027516	Hollingsworth, Melony	Employee Compensation	269.8
2/11/2011	00027517	Jones, Sellie	Employee Compensation	165.8
2/11/2011	00027518	Newman-McKinney, Jasmine	Employee Compensation	936.23
2/11/2011	00027519	Newman, Jennifer	Employee Compensation	1039.87
2/11/2011	00027520	Russell, Tyrone	Employee Compensation	646.5
2/11/2011	00027521	Thompson, Charles	Employee Compensation	771.49
2/11/2011	00027522	Zephy, Moses	Employee Compensation	
2/11/2011	00027523	Edgecombe, Dwayne C.	Employee Compensation	239.98
2/11/2011	00027524	Louis-Leary, Eliana	Employee Compensation	492.64
2/11/2011	00027525	Russell, Peter	Employee Compensation	128.82
2/11/2011	00027526	Albury, Ro'Jean	Employee Compensation	300.48
2/11/2011	00027527	Alce, Alcide	Employee Compensation	219.04
2/11/2011	00027528	Bethel, Suzanne	Employee Compensation	807.32
2/11/2011	00027529	Carey, LaShanta	Employee Compensation	213
2/11/2011	00027530	Hepburn, Delano	Employee Compensation	331.6
2/11/2011	00027531	Moss, Patrice	Employee Compensation	23.88
2/11/2011	00027532	Roberts, Daneyell	Employee Compensation	242.63
2/11/2011	00027533	Adderley, Dwaine	Employee Compensation	189.45
2/11/2011	00027534	Boodle, Lawanda	Employee Compensation	105.41
2/11/2011	00027535	Hall, Shekera	Employee Compensation	220.34
2/11/2011	00027536	Laroda, Georgina	Employee Compensation	308.95
2/11/2011	00027537	Sawyer, Konica	Employee Compensation	263.2
2/11/2011	00027538	Simms, Ryan	Employee Compensation	388.63
2/11/2011	00027539	Smith, Sharon	Employee Compensation	1126.68
2/11/2011	00027540	Wright, Shavez	Employee Compensation	275.31
2/11/2011	00027541	Bowleg, Angelina	Employee Compensation	922.56
2/11/2011	00027542	Levarity, Paul	Employee Compensation	251.72
2/11/2011	00027543	Rolle, Dornell	Employee Compensation	266.39
2/11/2011	00027544	Rolle, LaBelle	Employee Compensation	150.07
2/11/2011	00027545	Olius, Chrisdan	Employee Compensation	
2/11/2011	00027546	Rolle, Alva Y.	Employee Compensation	852.76
2/11/2011	00027547	Rolle, Roxanne I.	Employee Compensation	177.28

2/11/2011	00027548	Thompson, Gardina	Employee Compensation	334.35
2/11/2011	00027549	Urbain, Nathalie	Employee Compensation	224.49
2/11/2011	00027550	Dorsette, Melissa	Employee Compensation	85.35
2/11/2011	00027551	Missick, Dantan	Employee Compensation	69.3
2/11/2011	00027552	Pinder, Ruth	Employee Compensation	352.56
2/11/2011	00027553	Bowe, Carson	Employee Compensation	54.87
2/11/2011	00027554	Brown, Kerklyn O'Brian	Employee Compensation	158.61
2/11/2011	00027555	Brown, Rodenia	Employee Compensation	91.68
2/11/2011	00027556	Major, Devaughn Terrell	Employee Compensation	
2/11/2011	00027557	Marshall, Octavia	Employee Compensation	118.39
2/11/2011	00027558	McKenzie, Sallymae	Employee Compensation	154.93
2/11/2011	00027559	Strachan, Marsha	Employee Compensation	766.77
2/11/2011	00027560	Humes, Sirtanno Suresh	Employee Compensation	407.61
2/11/2011	00027561	Mackey, Henry	Employee Compensation	53.54
2/11/2011	00027562	Nesbitt, Ida Mae	Employee Compensation	410.48
2/25/2011	00027563	Collie, Dorlan A.	Employee Compensation	272.56
2/25/2011	00027564	Demeritte, Peggy	Employee Compensation	744.43
2/25/2011	00027565	Floreus-Rolle, Nadia	Employee Compensation	119.68
2/25/2011	00027566	Hutchinson, Ian	Employee Compensation	338.22
2/25/2011	00027567	Knowles, Amanda	Employee Compensation	335.23
2/25/2011	00027568	Poitier, Nikita	Employee Compensation	355.38
2/25/2011	00027569	Richards, Deangelo	Employee Compensation	233.19
2/25/2011	00027570	Rodgers, Edison	Employee Compensation	971.08
2/25/2011	00027571	Stubbs, Daphne	Employee Compensation	187.1
2/25/2011	00027572	Cumberbatch, Leona	Employee Compensation	830.58
2/25/2011	00027573	Hollingsworth, Melony	Employee Compensation	283.68
2/25/2011	00027574	Jones, Sellie	Employee Compensation	375.8
2/25/2011	00027575	Newman-McKinney, Jasmine	Employee Compensation	956.56
2/25/2011	00027576	Newman, Jennifer	Employee Compensation	1292.07
2/25/2011	00027577	Russell, Tyrone	Employee Compensation	583.27
2/25/2011	00027578	Thompson, Charles	Employee Compensation	867.27
2/25/2011	00027579	Zephy, Moses	Employee Compensation	
2/25/2011	00027580	Edgecombe, Dwayne C.	Employee Compensation	36.94
2/25/2011	00027581	Louis-Leary, Eliana	Employee Compensation	465.25
2/25/2011	00027582	Russell, Peter	Employee Compensation	307.32
2/25/2011	00027583	Albury, Ro'Jean	Employee Compensation	79.84
2/25/2011	00027584	Alce, Alcide	Employee Compensation	230.22
2/25/2011	00027585	Bethel, Suzanne	Employee Compensation	807.32
2/25/2011	00027586	Carey, LaShanta	Employee Compensation	281.11
2/25/2011	00027587	Hepburn, Delano	Employee Compensation	366.38
2/25/2011	00027588	Moss, Patrice	Employee Compensation	69.71
2/25/2011	00027589	Roberts, Daneyell	Employee Compensation	280.81
2/25/2011	00027590	Adderley, Dwaine	Employee Compensation	95.08
2/25/2011	00027591	Boodle, Lawanda	Employee Compensation	219.18
2/25/2011	00027592	Hall, Shekera	Employee Compensation	233.48
2/25/2011	00027593	Laroda, Georgina	Employee Compensation	398.51
2/25/2011	00027594	Sawyer, Konica	Employee Compensation	255.18
2/25/2011	00027595	Simms, Ryan	Employee Compensation	183.63
2/25/2011	00027596	Smith, Sharon	Employee Compensation	1126.68
2/25/2011	00027597	Wright, Shavez	Employee Compensation	285.19

2/25/2011	00027598	Bowleg, Angelina	Employee Compensation	922.56	
2/25/2011	00027599	Levarity, Paul	Employee Compensation	158.1	
2/25/2011	00027600	Rolle, Dornell	Employee Compensation	266.39	
2/25/2011	00027601	Rolle, LaBelle	Employee Compensation	242.17	
2/25/2011	00027602	Olius, Chrisdan	Employee Compensation	9.53	
2/25/2011	00027603	Rolle, Alva Y.	Employee Compensation	852.76	
2/25/2011	00027604	Rolle, Roxanne I.	Employee Compensation	60.51	
2/25/2011	00027605	Thompson, Gardina	Employee Compensation	339.5	
2/25/2011	00027606	Urbain, Nathalie	Employee Compensation	275.64	
2/25/2011	00027607	Dorsette, Melissa	Employee Compensation	98.96	
2/25/2011	00027608	Missick, Dantan	Employee Compensation	377.4	
2/25/2011	00027609	Pinder, Ruth	Employee Compensation	594.35	
2/25/2011	00027610	Bowe, Carson	Employee Compensation	155.37	
2/25/2011	00027611	Brown, Kerklyn O'Brian	Employee Compensation	182.21	
2/25/2011	00027612	Brown, Rodenia	Employee Compensation	142.08	
2/25/2011	00027613	Major, Devaughn Terrell	Employee Compensation		
2/25/2011	00027614	Marshall, Octavia	Employee Compensation	127.25	
2/25/2011	00027615	McKenzie, Sallymae	Employee Compensation	76.71	
2/25/2011	00027616	Strachan, Marsha	Employee Compensation	865.87	
2/25/2011	00027617	Humes, Sirtanno Suresh	Employee Compensation	314.75	
2/25/2011	00027618	Knowles, Troy	Employee Compensation	763	
2/25/2011	00027619	Mackey, Henry	Employee Compensation		
2/25/2011	00027620	Nesbitt, Ida Mae	Employee Compensation	510.14	
Total Employee Compensation				41,510.17	
February 2011	7018	Airline Operations Council	Membership	100.00	T
February 2011	7020	VOID	VOID	-	
February 2011	7021	Colina Imperial	Health Insurance	8,990.86	E
February 2011	7022	Paradise Credit Union	PID Credit Union	1,262.33	T
February 2011	7023	Public Treasury	Processing Mechanic	100.00	M
February 2011	7024	Public Treasury	Mechanic Work Permit	115.38	M
February 2011	7025	Paradise Credit Union	PID Credit Union	1,332.59	T
Total Non Payroll Disbursements				11,901.16	

ATTACHMENT 4H
INVESTMENT ACCOUNTS AND PETTY CASH REPORT

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

Each savings and investment account, i.e. certificates of deposits, money market accounts, stocks and bonds, etc., should be listed separately. Attach copies of account statements.

INVESTMENT ACCOUNTS

<u>Type of Negotiable Instrument</u>	<u>Face Value</u>	<u>Purchase Price</u>	<u>Date of Purchase</u>	<u>Current Market Value</u>
N/A				
TOTAL				<u>\$ - (a)</u>

PETTY CASH REPORT

The following Petty Cash Drawers/Accounts are maintained:

<u>Location of Box/Account</u>	<u>(Column 2) Maximum Amount of Cash in Drawer/Account</u>	<u>(Column 3) Amount of Petty Cash on Hand at End of Month</u>	<u>(Column 4) Difference between (Column 2) and (Column 3)</u>
TOTAL			<u>\$ 32,231.51 (b)</u>

See MOR-13 Exhibit 1

For any Petty Cash Disbursements over \$100 per transaction, attach copies of receipts. If there are no receipts, provide an explanation.

Click to Expand



TOTAL INVESTMENT ACCOUNTS AND PETTY CASH (a+b) \$ 32,231.51 (c)

(c) The total of this line on Attachment 4A, 4B, 4C, 4D, 4E, 4F and 4G plus the total of 4H must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).

Gulfstream Int'l Airlines, Inc.
 Petty Cash Report
 For Month Ending February 28, 2011

MOR-13 Exhibit 1



Name	Location	Physical Address	Max Amount	On Hand - EOM	Difference	Receipt > \$100?
LeFevre, Philip	FLL - Hangar (Ft Ops)	1550 SW 43rd St. Ft.Lauderdale, FL 33315	\$ 1,500.00	\$ 198.00	\$ 1,302.00	No
Krupilis, Leo	FLL - Hangar (MX)	1550 SW 43rd St. Ft.Lauderdale, FL 33315	\$ 1,000.00	\$ 555.42	\$ 444.58	No
Goswick, TJ	DUJ - MX	377 Aviation Way, Suite C Reynoldsville, PA 15851	\$ 500.00	\$ 125.09	\$ 374.91	Yes Pending Receipts
Knowles, Troy	ASD	Continental Connection Fresh Creek Andros, Bahamas	\$ 400.00	\$ 285.00	\$ 115.00	Yes
O'Connell, Ruth	BFD	Bradford Regional Airport 212 Airport Road, Suite B Lewis Run, PA 16738	\$ 600.00	\$ 415.92	\$ 184.08	No
Bowleg, Angelina	BIM	Continental Connection South Bimini Airport South Bimini	\$ 500.00	\$ 500.00	\$ -	No
Torres, Joe	CLE	6090 Cargo Road Cleveland, OH 44135	\$ 400.00	\$ 300.73	\$ 99.27	No
Swan, Brian	DUJ	377 Aviation Way, Suite C Reynoldsville, PA 15851	\$ 600.00	\$ 513.96	\$ 86.04	No
Bethel (Nelus), Suzanne	ELH	North Eleuthera Int'l Airport Gulfstream Int'l Airlines North Eleuthera, Bahamas	\$ 800.00	\$ -	\$ 800.00	Yes
Allen, Michaela	EYW	Key West Int'l Airport 3493 S. Roosevelt Blvd., Ste.2 Key West, FL 33040	\$ 500.00	\$ 273.79	\$ 226.21	Yes
Stewart, Lori	FKL	1560 Airport Rd. Franklin, PA 16323	\$ 500.00	\$ 450.00	\$ 50.00	No
Neasman, Janette	FLL	Ft. Lauderdale Airport 50 Terminal Dr. Ft. Lauderdale, FL 33315	\$ 500.00	\$ 429.10	\$ 70.90	No
Newman, Jennie	FPO	Freeport Int'l Airport Airport Rd. Grand Bahama, Bahamas	\$ 500.00	\$ 210.00	\$ 290.00	Yes Pending Receipts
Strachan, Marsha	GGT	George Town Airport Moss Town Exuma, Bahamas	\$ 600.00	\$ 280.00	\$ 320.00	No
Rolle, Alva	GHB	Governors Harbour Airport Governors Harbour Eleuthera, Bahamas	\$ 800.00	\$ 16.00	\$ 784.00	Yes
Seymour, Molly	JHW	Chautauqua County Airport 3163 Airport Drive Jamestown, NY 14701	\$ 2,600.00	\$ 2.83	\$ 2,597.17	No
Vass, Robert	LWB	Route 219 North Lewisburg, WV 24901	\$ 2,600.00	\$ 2,234.94	\$ 365.06	No
Lagares, Tony	MCO	Orlando Int'l Airport 9461 Airport Blvd. Orlando, FL 32827	\$ 400.00	\$ 400.00	\$ -	No
Smith, Sharon	MHH	Marsh Harbour Int'l Airport CC/GIA, General Delivery Marsh Harbour, Bahamas	\$ 800.00	\$ 800.00	\$ -	Yes
Deleon, Jorge	MIA	Miami Int'l Airport P.O. Box 996910 Concourse G Lower Lvl Op's Miami, FL 33122	\$ 500.00	\$ 500.00	\$ -	No
Rodgers, Eddie	NAS	CC/ GIA Nassau Int'l Airport Winsorfield P.O. Box N967 Nassau, Bahamas	\$ 1,499.76	\$ 637.29	\$ 862.47	Yes
Camejo, Teresa	PBI	Palm Beach Int'l Airport 1000 PBIA Box 114 West Palm Beach, FL 33406	\$ 200.00	\$ 200.00	\$ -	No
Kern, Chris	PKB	543 Airport Road Williamstown, WV 26187	\$ 2,600.00	\$ 1,956.28	\$ 643.72	Yes Pending Receipts
Pinder, Ruth	TBI	Continental Connection The Bight - Cat Island Bahamas	\$ 400.00	\$ -	\$ 400.00	No
Smith, Sharon	TCB	Treasure Cay Int'l Airport CC/GIA General Delivery Treasure Cay, Bahamas	\$ 1,500.00	\$ 1,135.00	\$ 365.00	No
Muffatti, Sandy	TLH	Tallahassee Regional Airport 3300 Capital Circle SW Tallahassee, FL 32609	\$ 600.00	\$ 567.83	\$ 32.17	No
Volle, Kevin	TPA	Tampa Int'l Airport 4100 Geo. Bean Pkwy, Ste.2401 Tampa, FL 33607	\$ 1,084.00	\$ 1,084.00	\$ -	No
Roldan, Israel	GSE	4100 Ravenswood Rd Ft. Lauderdale, FL 33315	\$ 4,400.00	\$ 2,859.23	\$ 1,540.77	Yes
Luka, Chandy	FLL - Hangar (Purchasing)	1550 SW 43rd St. Ft.Lauderdale, FL 33315	\$ 347.75	\$ 12.50	\$ 335.25	No
James Flake (in Tim Murph PBI - MX)		Palm Beach Int'l Airport 1000 PBIA Box 114 West Palm Beach, FL 33406	\$ 500.00	\$ 421.00	\$ 79.00	No
Seraphim, Mauricio	FLL - Hangar (MX Audit)	1550 SW 43rd St. Ft.Lauderdale, FL 33315	\$ 2,000.00	\$ 345.80	\$ 1,654.20	Yes
Wilcox, Kelly	Security	1133 NE 210 St. North Miami, FL 33179	\$ 500.00	\$ 500.00	\$ -	No
			<u>\$ 32,231.51</u>			

ATTACHMENT 6
MONTHLY TAX REPORT

Name of Debtor: Gulfstream International Airlines, Inc. Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

TAXES OWED AND DUE

Report all unpaid post-petition taxes including Federal and State withholding, FICA, State sales tax, property tax, unemployment tax, State workmen's compensation, etc.

<u>Name of Taxing Authority</u>	<u>Date Payment Due</u>	<u>Description</u>	<u>Amount</u>	<u>Date Last Tax Return Filed</u>	<u>Tax Return Period</u>
IRS	3/26/2011	Federal Excise - Domestic	422.94	2/28/2011	January 2011
IRS	3/26/2011	Federal Excise - International	5,107.10	2/28/2011	January 2011
National Insurance B	3/31/2011	Bahamas - Payroll W/H	4,957.37	2/27/2011	January 2011
USDA, Aphis, AQI	4/30/2011	APHIS	2,320.00	1/28/2011	4th Quarter 2010
US Customs & Border	4/30/2011	US Immigration	3,248.00	1/28/2011	4th Quarter 2010
Florida Dept. of Reve	3/18/2011	Sales/Use Tax	7,250.47	2/19/2011	January 2011

TOTAL

\$ 23,305.88

*All Payroll Taxes are paid to ADP at the time of each payroll, who subsequently submits them to the proper taxing authorities on our behalf. Additionally, passenger taxes payable to the Bahamian government is paid to Continental Airlines via the Clearing- house.

MOR-14

ATTACHMENT 7
SUMMARY OF OFFICER OR OWNER COMPENSATION
SUMMARY OF PERSONNEL AND INSURANCE COVERAGE

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

Report all forms of compensation received by or paid on behalf of Officers or Owners during the month. Include car allowances, payments to retirement plans, loan repayments, payments of Officer/Owner's personal expenses, insurance premium payments, etc.







Name of Officer or Owner	Title	Payment Description	Amount Paid
David Hackett	President, CEO	Employee Compensation	4,575.39
David Hackett	President, CEO	Employee Compensation	4,525.55
David Hackett	President, CEO	Health Insurance	805.99
Peter Taggart	President (GC)	Employee Compensation	2,526.58
Peter Taggart	President (GC)	Employee Compensation	2,526.56
Thomas McFall	Senior Exec Officer	Health Insurance	1,804.72
			<u>16,764.79</u>

PERSONNEL REPORT

	Full Time	Part Time
Number of employees at beginning of period	425	100
Number hired during the period	1	
Number terminated or resigned during period	(16)	(12)
Number of employees on payroll at end of period	410	88

CONFIRMATION OF INSURANCE

List all policies of insurance in effect, including but not limited to workers' compensation, liability, fire, theft, comprehensive, vehicle, health and life. For the first report, attach a copy of the declaration sheet for each type of insurance. For subsequent reports, attach a certificate of insurance for any policy in which a change occurs during the month (new carrier, increased policy limits, renewal, etc.)

Agent and/or Carrier	Phone Number	Policy Number	Coverage Type	Expiration Date	Click to Expand Certificates
Travelers Corp./ Charter Oak Fire Insurance Company Crump Insurance Services, Inc. / Underwriters at Lloyd's, London		BA-6442C438-10-HPR	Commercial Auto	4/9/2011	
		PF1024112	Property Insurance	4/9/2011	
National Union Fire Insurance Company of Pittsburgh, PA		01-420-92-71	Employment Practices Liability	6/14/2011	
			Excess Insurance		
Admiral Insurance Company		1995656	Policy	12/14/2011	
National Union Fire Insurance Company of Pittsburgh, PA of the South: American Alternative Insurance Corporation: Tokio Marine + Nichido Fire Insurance Company, Ltd: Mitsui Sumitomo Insurance Company of America: American Commerce Insurance Company		06-284-44-89	Directors and Officers Liability	12/14/2011	
		10043286	Aviation Ground Operations Liability Insurance Policy	10/29/2011	
Global Aerospace		283023/10A	Hull Liability and Organization Liability	9/30/2011	
National Union Fire Insurance Company of Pittsburgh, PA		01-420-90-05	Workers Compensation and Employers Liability	6/14/2011	
Chubb Group of Insurance Companies/Pacific Indemnity Company		009 9151516	Workers Compensation and Employers Liability	1/1/2012	

The following lapse in insurance coverage occurred this month

Policy Type	Date Lapsed	Date Reinstated	Reason for Lapse
N/A			

NOTE: There were no lapses to insurance coverages during the month of January 2011.

ATTACHMENT 8

SIGNIFICANT DEVELOPMENTS DURING REPORTING PERIOD

Name of Debtor: Gulfstream International Airlines, Inc.

Case No.: 10-44133

Reporting Period beginning February 1, 2011 and ending February 28, 2011

Information to be provided on this page, includes, but is not limited to: (1) financial transactions that are not reported on this report, such as the sale of real estate (attach closing statement); (2) non-financial transactions such as the substitution of assets or collateral; (3) modifications to loan agreements; (4) change in senior management,

NONE

We anticipate filing a Plan of Reorganization and Disclosure Statement on or before _____