

EXHIBIT D
(GUC Schedule)

| Claim Nbr | ClaimDate | Name of Creditor | Unsecured Claim |
|-------------------|------------|--|-----------------|
| S2019008340 | | AAI PHARMA | \$4,658.87 |
| S2019008339 | | ABF FREIGHT SYSTEM | \$0.00 |
| 119 | 12/21/2011 | ACE AMERICAN INSURANCE COMPANY | \$0.00 |
| 6 | 10/26/2011 | ADVANSTAR COMMUNICATIONS INC | \$16,397.53 |
| S2019008335 | | ALABAMA MEDICAID AGENCY | \$18,642.97 |
| S2019008334 | | ALLIANCE WHOLESALE DIST | \$1,328.24 |
| 109 | 12/19/2011 | AMERICAN MEDICAL ASSOCIATION | \$14,096.85 |
| 19 | 11/14/2011 | AMERICAN SOC OF DEMATOLOGIC SURGERY | \$10,000.00 |
| 170 | 12/29/2011 | AMERISOURCEBERGEN DRUG CORPORATION | \$0.00 |
| S2019008332 | | APTAR | \$5,925.83 |
| S2019008331 | | ARAMARK REFRESHMENT SVCS | \$82.98 |
| S2019008330 | | ARIZONA HEALTH CARE COST | \$3,050.02 |
| 39 | 11/17/2011 | ARKANSAS DEPT OF HUMAN SVCS DMS PHARMACY | \$471.54 |
| S2019008327 | | AUTONOMY, INC | \$11,635.05 |
| 88-93 | 12/8/2011 | BANK OF AMERICA NA | \$0.00 |
| 169 | 12/29/2011 | BELLCO DRUG CORP. | \$0.00 |
| 79 | 12/5/2011 | BIO PHARM RECRUITERS, INC | \$7,000.00 |
| S2019007705 | | BODEGA FARMACEUTICA, S.A. | \$17,093.03 |
| S2019008323 | | BRISTOL OFFICE SUPPLY | \$2,434.68 |
| S2019008322 | | BROWN, EDWARDS & COMPANY, L L P | \$4,826.58 |
| S2019008321 | | BTES | \$4,874.69 |
| S2019008320 | | BUDGET CONFERENCING, INC. | \$6,434.30 |
| S2019008319 | | BURKHEAD DEVANE INC | \$7,162.04 |
| 66 | 11/28/2011 | BURLINGTON DRUG COMPANY | \$2,431.17 |
| S2019008318 | | BUZZEOPDMA LLC | \$523.74 |
| S2019008317 | | CALIFORNIA DEPT. OF HEALTH SERVICES | \$163,633.51 |
| 76 | 12/5/2011 | CAPITAL RETURNS, INC. | \$7,982.86 |
| S2019008061 | | CAPITAL WHOLESALE DRUG CO | \$1,416.34 |
| 265 | 6/8/2012 | CARDINAL HEALTH | \$0.00 |
| 191 | 12/30/2011 | CAREMARK, LLC | \$67,019.43 |
| 190 | 12/30/2011 | CAREMARKPCS HEALTH, LLC | \$56,256.98 |
| 47 | 11/18/2011 | CAREY INTERNATIONAL | \$628.71 |
| 223 | 2/28/2012 | CARLIN MD, ROBERT B | \$0.00 |
| 106 | 12/16/2011 | CARTON SERVICE INC | \$22,354.80 |
| S2019008314 | | CENTURYLINK | \$4,756.73 |
| S2019008063 | | CESAR CASTILLO INC. | \$1,134.39 |
| 107 | 12/19/2011 | CHAPMAN, M SHANE | \$4,000.00 |
| S2019008313 | | CHARTER COMMUNICATIONS | \$1,592.04 |
| 83-85; 229-231; 2 | 12/7/2011 | CHARTIS INC ET AL | \$75,000 |
| 2 | 10/20/2011 | CHICAGO DERMATOLOGICAL SOCIETY INC | \$1,500.00 |
| S2019008328 | | CINGULAR | \$33,000.00 |
| S2019008311 | | CINTAS CORPORATION | \$244.84 |
| S2019008310 | | CINTAS DOCUMENT MANAGEMENT | \$142.95 |
| 4 & 227 | 3/19/2012 | COLORADO DEPARTMENT OF REVENUE | \$0.00 |
| S2019008309 | | COMCAST CABLE | \$67.21 |
| S2019008308 | | COMMONWEALTH OF MASSACHUSETTS | \$14,674.40 |
| S2019008307 | | COMMONWEALTH OF PA/DRP | \$67,925.86 |
| 211 & 258 | 5/29/2012 | CONNECTICUT DEPARTMENT OF REVENUE SERVICES | \$0.00 |
| 52 | 11/21/2011 | CONSTRUCTURE MANAGEMENT, INC | \$0.00 |
| S2019008305 | | CONSULATE GENERAL DE CHILE | \$48.00 |
| 195 | 1/3/2012 | CONTEMPORARY FORUMS | \$3,000.00 |
| S2019008304 | | COSTA RICA CONSULATE GENERAL | \$120.00 |
| S2019008303 | | CRYSTAL SPRINGS WATER CO. | \$339.47 |
| 192 | 12/30/2011 | CVS CAREMARK CORPORATION | \$6,815,213.01 |

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|-------------|-----|------------|---|------------------|
| | 189 | 12/30/2011 | CVS CAREMARK PART D SERVICES LLC | \$61,510.58 |
| S2019008062 | | | DAKOTA DRUG, INC. | \$2,830.62 |
| S2019008301 | | | DATA ARCHIVES RECORDS MANAGEMENT LLC | \$2,669.33 |
| S2019008300 | | | DC TREASURER, MEDICAL ASSIST ADMIN. | \$1,419.85 |
| | 224 | 3/2/2012 | DEPARTMENT OF HEALTH CARE SERVICES | \$277,920.63 |
| S2019008299 | | | DEPT OF MEDICAL ASSISTANCE SERVICES | \$3,443.17 |
| 134-139 | | 12/22/2011 | DEUTSCHE BANK TRUST COMPANIES AMERICAS | \$363,945,481.44 |
| S2019008297 | | | DHS MN DEPT. OF HEALTH SERVICES | \$15,454.82 |
| | 166 | 12/29/2011 | DISCOUNT DRUG MART, INC. | \$39,263.32 |
| S2019008296 | | | DISTRICT OF COLUMBIA | \$120.35 |
| S2019008295 | | | DIVISION OF MEDICAL ASSISTANCE | \$29,766.41 |
| S2019008065 | | | DMS PHARMACEUTICALS GROUP INC | \$5,069.14 |
| S2019008066 | | | DROGUERIA BETANCES, INC | \$27,905.33 |
| S2019008067 | | | DROGUERIA CENTRAL, INC. | \$1,236.36 |
| S2019007701 | | | DROGUERIA SANTA LUCIA | \$2,266.51 |
| S2019008292 | | | EDS | \$1,066.08 |
| S2019008293 | | | EDS | \$12,989.14 |
| | 34 | 11/15/2011 | ELSEVIER BV | \$56,254.02 |
| | 46 | 11/18/2011 | EMSL ANALYTICAL, INC | \$450.00 |
| S2019008288 | | | ENTERPRISE FLEET SERVICES | \$0.00 |
| | 38 | 11/17/2011 | ERNEST GRUBB | \$600.00 |
| S2019008285 | | | ETHOS HEALTH COMMUNICATIONS, INC. | \$426.36 |
| | 159 | 12/23/2011 | EVINCE COMMUNICATIONS, LLC | \$120,677.67 |
| 12 & 13 | | 11/10/2011 | EXPRESS SCRIPTS INC | \$291,882.68 |
| S2019007704 | | | FARMINDUSTRIA S.A. | \$16,881.56 |
| | 201 | 1/3/2012 | FEDEX TECHCONNECT, INC ET AL | \$37,540.33 |
| | 108 | 12/19/2011 | FIORE DESIGN, LLC | \$19,556.00 |
| S2019008279 | | | FLEET RESPONSE | \$665.50 |
| 216 & 217 | | 2/3/2012 | FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION | \$137,743.28 |
| | 10 | 10/31/2011 | FRANCHISE TAX BOARD STATE OF CALIFORNIA | \$311.33 |
| S2019008047 | | | FRANK W KERR | \$4,194.65 |
| | 41 | 11/9/2011 | FREEMAN DECORATING SERVICES INC | \$2,090.43 |
| 250 & 251 | | 3/27/2012 | GENERAL ELECTRIC CAPITAL CORPORATION | \$191,587.65 |
| | 218 | 2/7/2012 | GEORGIA DEPARTMENT OF COMMUNITY HEALTH | \$54,888.03 |
| | 118 | 12/20/2011 | GOLDMAN SACHS CREDIT PARTNERS LP | \$83,883,912.70 |
| S2019008064 | | | H E BUTT GROCERY COMPANY | \$3,902.12 |
| S2019008274 | | | HANNA'S PHARMACEUTICAL SUPPLY CO. | \$151.40 |
| S2019008273 | | | HARMON'S LAWN CARE | \$220.00 |
| | 104 | 12/1/2011 | HARTFORD FIRE INSURANCE COMPANY | \$0.00 |
| S2019008056 | | | HARVARD DRUG GROUP | \$162.22 |
| | 74 | 12/1/2011 | HAYMARKET MEDIA, INC. | \$89,072.78 |
| S2019008271 | | | HCF- BUREAU OF FINANCIAL SERVICES | \$1,177.57 |
| S2019008048 | | | HD SMITH WHOLESALE DRUG | \$43,131.69 |
| S2019008270 | | | HEALTH & HUMAN SERVICES COMMISSION | \$86,014.88 |
| S2019008269 | | | HEALTH PARTNERS, INC. | \$2,236.50 |
| S2019008268 | | | HEALTH RESEARCH, INC. | \$6,745.41 |
| S2019008267 | | | HEALTHCARE AND FAMILY SERVICES | \$17,937.04 |
| | 259 | 5/29/2012 | HICKS, LAWRENCE L | \$2,000.00 |
| | 177 | 12/29/2011 | HOGAN LOVELLS US LLP | \$87,214.07 |
| S2019008265 | | | HVAC. INC. | \$1,551.67 |
| | 237 | 3/23/2012 | IDAHO HEALTH AND WELFARE | \$19,847.34 |
| 222 & 261 | | 6/7/2012 | ILLINOIS DEPT OF HEALTHCARE & FAMILY SERVICES | \$31,315.97 |
| S2019008264 | | | ILLUMITI CONSULTING LLC | \$2,940.00 |
| S2019008263 | | | INDIANA MEDICAID DRUG REBATES. ACS | \$3,253.92 |
| S2019008262 | | | INDIANA STATE DEPT OF HEALTH, DIV | \$761.05 |

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| S2019008261 | | INNOVATION PRINTING & COMMUNICATION | \$0.00 |
| | 17 11/14/2011 | INTERNAL REVENUE SERVICE | \$0.00 |
| | 247 3/27/2012 | IOWA DEPARTMENT OF HUMAN SERVICES | \$46,700.00 |
| S2019008260 | | IOWA MEDICAID ENTERPRISE | \$16,558.24 |
| S2019008259 | | IRON MOUNTAIN | \$577.32 |
| S2019007700 | | J GASSO Y GASSO, C POR A | \$2,225.95 |
| | 75 12/2/2011 | JACKSON LEWIS LLP | \$6,244.00 |
| S2019008257 | | JOHNSON CITY UTILITY SYSTEM | \$181.19 |
| S2019008256 | | KANSAS HEALTH POLICY AUTHORITY | \$1,985.00 |
| | 184 12/29/2011 | KASNER, LORI | \$0.00 |
| S2019008049 | | KINRAY | \$8,133.20 |
| | 15 11/11/2011 | KORBER MEDIPAK NA INC. | \$22,080.34 |
| S2019007702 | | LABORATORIO VOLTA S.A. | \$2,767.28 |
| S2019008255 | | LIQUENT, INC | \$1,150.00 |
| S2019008254 | | LOUISIANA DEPT. OF HEALTH& HOSPITALS | \$1,480.40 |
| S2019008253 | | MAINE MEDICAID AGENCY | \$58,060.32 |
| S2019008252 | | MARQUETTE TRANSPORTATION FIN.,INC | \$4,526.82 |
| | 33 11/15/2011 | MARTIN, CHARLES | \$0.00 |
| | 30 11/14/2011 | Masergy Communications, Inc. | \$13,746.08 |
| S2019008250 | | MATRIX MEDICAL COMMUNICATIONS | \$4,046.00 |
| | 186 12/30/2011 | MCKESSON CORPORATION, ET AL | \$0.00 |
| S2019008248 | | MCO DRUG REBATES (GEORGIA) | \$1,520.38 |
| | 111 12/19/2011 | MD DEPT OF HEALTH & MENTAL HYGIENE | \$4,999.20 |
| S2019008246 | | MD MEDICAL ASSISTANCE RECOVERIES | \$2,403.83 |
| S2019008245 | | MEDCO HEALTH SOLUTIONS, INC. | \$226,032.71 |
| | 102 12/14/2011 | MEDIMPACT | \$9,814.44 |
| S2019008244 | | MEDPRO SYSTEMS | \$682.27 |
| S2019008243 | | MEDWORKS, YOUR HEALTH ADVANTAGE | \$400.00 |
| | 160 12/23/2011 | MERCER ISLAND DERMATOLOGY | \$1,000.00 |
| S2019008242 | | META PHARMACEUTICAL SERVICES | \$0.00 |
| | 203 12/30/2011 | METAPHOR INC | \$398,230.85 |
| | 95 12/12/2011 | MIAMI-LUKEN INC | \$10,942.43 |
| | 187 12/30/2011 | MICROSOFT CORPORATION | \$219,611.67 |
| | 246 3/27/2012 | MINNESOTA DEPT OF HUMAN SERVICES | \$29,346.28 |
| | 225 3/12/2012 | MISSISSIPPI DIVISION OF MEDICAID | \$7,129.78 |
| | 236 3/23/2012 | MISSOURI DEPT OF SOCIAL SERVICES, MO HEALTHNET DIV | \$24,796.96 |
| S2019008240 | | MO DIVISION OF MEDICAL SERVICES | \$12,719.76 |
| | 256 4/23/2012 | MOODY SPRINKLER CO, INC | \$1,853.80 |
| S2019008050 | | MORRIS & DICKSON | \$0.00 |
| S2019008238 | | MS DIVISION OF MEDICAID | \$2,516.02 |
| S2019008051 | | NC MUTUAL WHOLESALE | \$3,343.77 |
| S2019008237 | | NC XIX DRUG REBATE PROGRAM | \$30,480.60 |
| S2019008236 | | ND DEPT. OF HUMAN SERVICES | \$2,707.64 |
| S2019008235 | | NE DEPT. OF HEALTH & HUMAN SERVICES | \$5,388.35 |
| S2019008234 | | NEVADA DRUG REBATE PROGRAM | \$1,691.48 |
| 48, 49, and 53 | 11/21/2011 | NEW HAMPSHIRE BOARD OF PHARMACY | \$0.00 |
| S2019008233 | | NEWTOWN OFFICE & COMPUTER SUPPLY | \$474.27 |
| S2019008232 | | NJ MEDICAID DRUG REBATE PROGRAM | \$8,250.89 |
| S2019008231 | | NM HUMAN SERVICES DEPT. | \$327.28 |
| | 54 11/21/2011 | NP COMMUNICATIONS, LLC | \$21,908.75 |
| | 69 11/28/2011 | NPACE | \$5,000.00 |
| S2019008229 | | NPWH CONFERENCE | \$7,500.00 |
| S2019008228 | | NY DEPT OF HEALTH | \$9,525.85 |
| S2019008227 | | NYS DEPT. OF HEALTH | \$337,195.52 |
| | 23 11/14/2011 | NYS EPIC PROGRAM | \$15,889.11 |

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| S2019008225 | | OCCUPATIONAL & TRAVEL HEALTH | \$314.00 |
| S2019008224 | | OFFICE OF MEDICAID | \$5,171.43 |
| 161 & 267 | 12/23/2011 | OHIO DEPARTMENT OF JOB AND FAMILY SERVICES | \$17,547.33 |
| | 257 5/22/2012 | OHIO DEPARTMENT OF TAXATION | \$0.00 |
| S2019008223 & P | | OKLAHOMA HEALTH CARE AUTHORITY | \$14,379.12 |
| S2019008222 | | ONE SOURCE OFF REFRESHMENT SERVICE | \$206.18 |
| | 80 12/5/2011 | ONLINE BUSINESS APPLICATIONS, INC. | \$6,766.67 |
| S2019008221 | | OR-DHS RECEIPTING UNIT | \$2,536.33 |
| | 228 3/21/2012 | OREGON MEDICAL ASSISTANCE PROGRAMS | \$6,361.32 |
| S2019008220 | | ORKIN PEST CONTROL | \$649.50 |
| S2019008219 | | PAETEC COMMUNICATIONS, INC. | \$2,853.43 |
| | 112 12/19/2011 | PANALPINA | \$37,002.06 |
| 98, 100, 101, 163 | 12/13/2011 | PENNSYLVANIA DEPARTMENT OF REVENUE | \$1,718.00 |
| S2019008217 | | PHARMA PACKAGING SOLUTIONS | \$22,354.80 |
| | 62 11/28/2011 | PHYSICIAN ASSIST COMMUNICATIONS LLC | \$4,650.00 |
| | 185 12/27/2011 | PITNEY BOWES GLOBAL FINANCIAL SERVICES | \$1,227.82 |
| | 42 11/14/2011 | PITNEY BOWES INCORPORATED | \$1,057.31 |
| | 59 11/21/2011 | PORETTA & ORR INC | \$0.00 |
| | 16 11/14/2011 | PRESCRIPTION SUPPLY, INC. | \$1,422.15 |
| | 193 12/30/2011 | PRIME THERAPEUTICS LLC | \$306,985.80 |
| | 44 11/18/2011 | PRISTINE SPRINGS | \$13.37 |
| S2019008210 | | QUADRANT HEALTHCOM, INC. | \$72,895.66 |
| S2019008059 | | R & S NORTHEAST | \$76,778.78 |
| S2019008054 | | RDC-ROCHESTER DRUG | \$2,998.56 |
| S2019007703 | | REPRESENTACIONES VARGAS | \$7,000.04 |
| | 7 10/28/2011 | RLI INSURANCE COMPANY | \$453,000.00 |
| | 168 12/29/2011 | ROPES & GRAY LLP | Contingent |
| | 220 2/13/2012 | RUSSAK MD, DR. JULIE | \$4,200.00 |
| | 50 11/21/2011 | RX PROVISIONS, INC. | \$1,339.12 |
| 167 & 213 | 12/29/2011 | RX SOLUTIONS INC n/k/a OPTUM RX INC | \$653,796.73 |
| | 188 12/30/2011 | SAIBER, LLC | \$0.00 |
| S2019008207 | | SC DEPT. OF HEALTH & HUMAN SVCS | \$4,005.25 |
| S2019008206 | | SCHENKER | \$363.36 |
| | 268 7/10/2012 | SCHENKER INC | \$11,271.31 |
| S2019008205 | | SDI HEALTH LLC | \$0.00 |
| | 255 4/16/2012 | SELECT HEALTH INC | \$1,426.28 |
| S2019008204 | | SESCO MANAGEMENT CONSULTANTS | \$6,000.00 |
| | 37 11/17/2011 | SH MEDIA, LLC | \$906.25 |
| S2019008202 | | SHERATON GREAT VALLEY HOTEL | \$160.92 |
| | 86 12/7/2011 | SIMPLEXGRINNELL | \$900.00 |
| S2019008200 | | SJ STRATEGIC INVESTMENTS | \$3,114.24 |
| S2019008055 | | SMITH DRUG COMPANY | \$16,516.44 |
| | 208 1/25/2012 | SOURCE HEALTHCARE ANALYTICS INC | \$0.00 |
| S2019008199 | | SOUTH DAKOTA DEPT. OF SOCIAL SERVIC | \$1,068.12 |
| | 8 10/31/2011 | SPRINT NEXTEL | \$14,619.59 |
| S2019008197 | | STATE OF ALASKA DEPT. OF HEALTH | \$27.75 |
| S2019008196 | | STATE OF IDAHO | \$3,565.32 |
| S2019008195 | | STATE OF MICHIGAN | \$14,228.19 |
| S2019008194 | | STATE OF MN COOP PURCH VENT | \$833.78 |
| 196-200 | 1/3/2012 | STATE OF NEW JERSEY | \$2,000 |
| S2019008191 | | STATE OF NEW JERSEY, DHSS-PMR | \$2,870.34 |
| S2019008190 | | STATE OF RHODE ISLAND | \$265.90 |
| | 210 1/26/2012 | STATE OF WISCONSIN-DEPARTMENT OF HEALTH SERVICES | \$49,690.40 |
| 68 and 172 | 11/28/2011 | STAYINFRONT, INC. | \$475,295.43 |
| | 14 11/3/2011 | STERLING COMMERCE INC | \$3,805.50 |

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| | 65 | 11/28/2011 | SULLIVAN COUNTY TRUSTEE | \$0 |
| | 64 | 11/28/2011 | SULLIVAN COUNTY, TN | \$0 |
| | 25 | 11/14/2011 | SUNSET LOGISTICS, INC. | \$12,445.00 |
| | 207 | 1/25/2012 | SUPERVALU INC | \$68,245.45 |
| S2019008186 | | | Tape Rental Library, Inc. | \$14.71 |
| 238, 262, 263 | | 3/26/2012 | TENNESSEE DEPARTMENT OF REVENUE | \$59,284.17 |
| 243 & 245 | | 3/26/2012 | TENNESSEE DEPARTMENT OF REVENUE | \$0 |
| S2019008185 | | | TENNESSEE DEPT. OF HEALTH | \$164,685.36 |
| 233-235 | | 3/22/2012 | TEXAS HEALTH & HUMAN SERVICES COMMISSION | \$967,096.81 |
| | 31 | 11/14/2011 | THE ANGIOGENESIS FOUNDATION | \$514.21 |
| S2019008184 | | | THIN SPRING | \$186.67 |
| 171 & 270 | | 9/20/2012 | THOMSON REUTERS (MARKETS) LLC | \$4,815.80 |
| | 40 | 11/17/2011 | TN DEPT OF TENNCARE | \$164,595.41 |
| 176, 209, 254 | | 1/26/2012 | TRC VALLEY CREEK ASSOCIATES-C LP | \$283,703.23 |
| S2019008182 | | | TREASURER OF THE STATE OF COLORADO | \$2,867.67 |
| S2019008181 | | | TREASURER OF THE STATE OF OHIO | \$10,120.04 |
| S2019008180 | | | TREASURER, STATE OF NEW HAMPSHIRE | \$255.47 |
| S2019008178 | | | TRIALCARD, INC. | \$13,375.83 |
| | 249 | 3/27/2012 | TRICARE MANAGEMENT ACTIVITY (DEPT OF DEFENSE) | \$385,350.14 |
| S2019008179 | | | TRI-CITIES INFORMATION MANAGEMENT, | \$403.50 |
| | 9 | 10/24/2011 | ULINE SHIPPING SUPPLIES | \$1,247.19 |
| | 110 | 12/19/2011 | UNISON HEALTH PLAN OF PENNSYLVANIA, | \$233.40 |
| | 73 | 12/1/2011 | UNITED PARCEL SERVICE | \$38.87 |
| | 264 | 6/8/2012 | UNITED STATES OF AMERICA | \$0.00 |
| | 72 | 12/1/2011 | UNITED TELEPHONE SOUTHEAST - TN | \$3,635.01 |
| | 248 | 3/27/2012 | US DEPARTMENT OF HEALTH & HUMAN SERVICES | \$291,437.84 |
| | 96 | 12/12/2011 | VALUE DRUG | \$16,884.69 |
| S2019008175 | | | VERIZON | \$65.50 |
| S2019008174 | | | VERIZON CABS | \$29.49 |
| S2019008173 | | | VERIZON WIRELESS | \$60.07 |
| | 32 | 11/14/2011 | VINCENT W LI, LLC | \$2,000.00 |
| | 87 | 12/7/2011 | VIVACARE | \$0.00 |
| | 60 | 11/22/2011 | WA HEALTH AND RECOVERY SERVICES ADMIN | \$3,756.81 |
| | 226 | 3/19/2012 | WALTERS, JOHN | \$10,000.00 |
| S2019008171 | | | WASTE MANAGEMENT OF TRI CITIES | \$363.34 |
| S2019008170 | | | WEBEX COMMUNICATIONS, INC | \$349.00 |
| | 29 | 11/14/2011 | WEST VIRGINIA DEPT OF HEALTH & HUMAN RESOURCES | \$1,880.00 |
| | 94 | 12/9/2011 | WEST VIRGINIA STATE TAX DIVISION | \$14.00 |
| S2019008169 | | | WHITEHOUSE ANALYTICAL LABORATORIES | \$785.00 |
| | 271 | 9/10/2012 | WRIGHT EXPRESS FSC | \$0.00 |
| S2019008166 | | | WV DEPT OF HEALTH & HUMAN RESOURCES | \$50,226.58 |
| | 204 | 1/9/2012 | YELLOW PAGES | \$0.00 |
| | | | | <u>\$463,564,104.71</u> |