

**EXHIBIT A****TRANSFERS BY GRACEWAY PHARMACEUTICALS, LLC  
TO MCKESSON CORP. DURING THE PREFERENCE PERIOD**

<b>Check No.</b>	<b>Check Amount</b>	<b>Clear Date</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Net Invoice Amount (US Dollars)</b>
021084	\$326,216.38	7/19/2011	7476030962	06/11/2011	\$302,860.88
021084	\$326,216.38	7/19/2011	7479170190	05/31/2011	\$23,355.50
021142	\$507,451.68	7/25/2011	7460846556	06/14/2011	\$208,449.37
021142	\$507,451.68	7/25/2011	7473789012	06/14/2011	\$299,002.31
021180	\$280,802.69	7/25/2011	7481390987	06/14/2011	\$280,802.69
021479	\$331,015.30	8/31/2011	7477441261	08/17/2011	\$22,477.00
021481	\$78,966.24	8/31/2011	7477622702	07/19/2011	\$78,966.24
021479	\$331,015.30	8/31/2011	7480409161	08/17/2011	\$308,538.30
021404	\$297,180.00	8/31/2011	7483359710	06/28/2011	\$297,180.00
021546	\$290,109.71	9/6/2011	7477811431	05/18/2011	\$290,109.71
021619	\$291,905.55	9/6/2011	7485883834	07/18/2011	\$291,905.55
021689	\$284,218.94	9/12/2011	7487410243	07/28/2011	\$251,479.94
021689	\$284,218.94	9/12/2011	7487609043	07/31/2011	\$32,739.00
<b>Total Amount:</b>					<b>\$2,687,866.49</b>