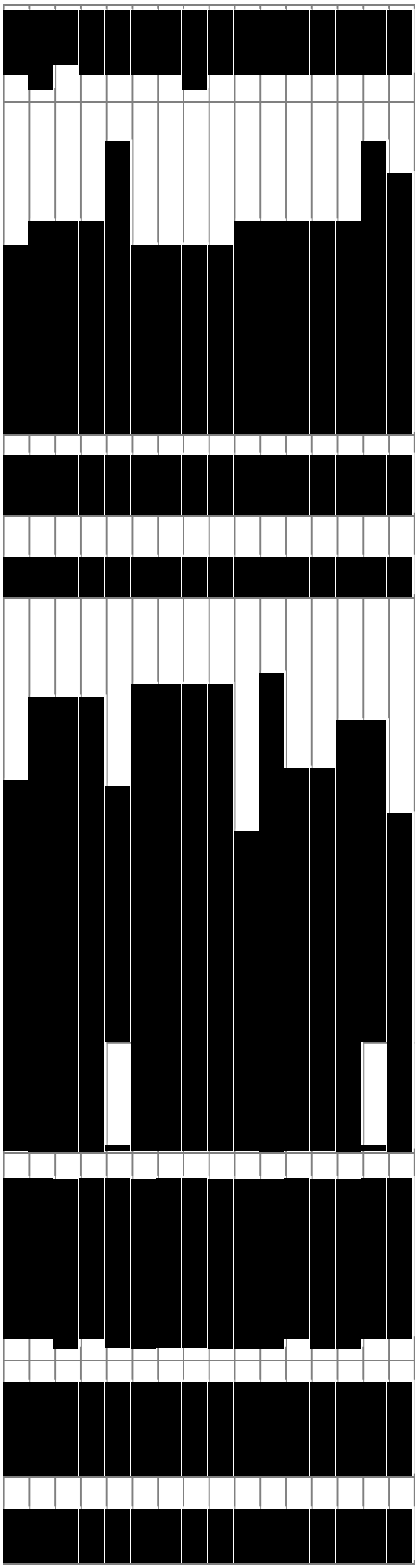
Exhibit 4

AP BU ID	Department	AP Journal Date	Voucher ID	PO ID	Vendor ID	Vendor Name	AP Fund Code	AP Account	AP Account Descr	Monetary Amount
[redacted]										
DEN01	DEN300000	7/11/2013	00003116	0000000322	0000094012	KEVIN J COUGHLIN	4K90	511502	OTHER PERSONAL SERVICE	$3,500.00
DEN01	DEN300000	1/24/2013	00002971	0000000285	0000094012	KEVIN J COUGHLIN	4K90	518001	PPS-ADMIN MGMNT/SUPPORT SER	$700.00
DEN01	DEN300000	3/25/2013	00003017	0000000285	0000094012	KEVIN J COUGHLIN	4K90	518001	PPS-ADMIN MGMNT/SUPPORT SER	$700.00
DEN01	DEN300000	3/25/2013	00003026	0000000285	0000094012	KEVIN J COUGHLIN	4K90	518001	PPS-ADMIN MGMNT/SUPPORT SER	$700.00
DEN01	DEN300000	4/2/2013	00003027	0000000285	0000094012	KEVIN J COUGHLIN	4K90	518001	PPS-ADMIN MGMNT/SUPPORT SER	$700.00
DEN01	DEN300000	5/22/2013	00003083	0000000285	0000094012	KEVIN J COUGHLIN	4K90	518001	PPS-ADMIN MGMNT/SUPPORT SER	$700.00
DEN01	DEN300000	8/9/2013	00003155	0000000326	0000094012	KEVIN J COUGHLIN	4K90	518001	PPS-ADMIN MGMNT/SUPPORT SER	$3,500.00
[redacted]