

Cartridge Audit Log Report

Precinct: 07-01

Machine Number	Audit Date	Cartridge Audit Description
020277	04/21/17-07:37:41	Image download ok
	04/21/17-07:37:41	Cartridge code is OK
	04/21/17-07:37:50	Matrix Modules OK
	04/21/17-07:37:50	Rear door is open
	04/21/17-07:39:35	Image download ok
	04/21/17-07:39:35	Cartridge code is OK
	04/21/17-07:39:43	Matrix Modules OK
	04/21/17-07:39:43	Polls ready to open
	04/21/17-07:46:03	Test election requested
	04/21/17-07:46:03	Polls open request
	04/21/17-07:46:19	Test data expunged
	04/21/17-07:50:45	Polls open
	04/21/17-07:50:52	Voter enabled
	04/21/17-07:51:49	Voter enabled
	04/21/17-07:52:20	Voter enabled
	04/21/17-07:52:35	Voter enabled
	04/21/17-07:52:58	Voter enabled
	04/21/17-07:53:05	Voter enabled
	04/21/17-07:53:09	Voter enabled
	04/21/17-07:53:13	Voter enabled
	04/21/17-07:53:18	Voter enabled
	04/21/17-07:53:22	Voter enabled
	04/21/17-07:53:25	Voter was cancelled
	04/21/17-07:53:28	Voter enabled
	04/21/17-07:54:16	Voter enabled
	04/21/17-07:54:32	Voter enabled
	04/21/17-07:54:36	Voter enabled
	04/21/17-07:54:40	Voter enabled
	04/21/17-07:54:42	Voter was cancelled
	04/21/17-07:54:44	Voter enabled
	04/21/17-07:54:49	Voter enabled
	04/21/17-07:54:54	Voter enabled
	04/21/17-07:54:58	Voter enabled
	04/21/17-07:54:59	Voter was cancelled
	04/21/17-07:55:00	Test election done
	04/21/17-07:57:43	Polls closed
	04/21/17-08:45:47	Rear door is open
	04/21/17-08:45:52	Printer paper empty
	04/30/17-08:20:26	Image download ok
	04/30/17-08:20:26	Cartridge code is OK
	04/30/17-08:20:35	Matrix Modules OK
	04/30/17-08:20:35	Rear door is open
	04/30/17-08:30:16	Lamp Test requested
	05/16/17-06:51:19	Image download ok
	05/16/17-06:51:19	Cartridge code is OK
	05/16/17-06:51:27	Matrix Modules OK
	05/16/17-06:51:27	Polls ready to open
	05/16/17-06:58:00	Polls open request
	05/16/17-06:58:36	Test data expunged
	05/16/17-07:09:10	Polls open
	05/16/17-07:12:49	Voter enabled
	05/16/17-07:12:53	Voter was cancelled
	05/16/17-07:22:07	Voter enabled
	05/16/17-07:22:08	Voter was cancelled
	05/16/17-07:22:11	Voter enabled
	05/16/17-07:22:16	Voter was cancelled
	05/16/17-07:22:20	Voter enabled
	05/16/17-07:23:26	Voter cast ballot
	05/16/17-07:23:26	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-01

Machine Number	Audit Date	Cartridge Audit Description
020277	05/16/17-07:28:19	Voter enabled
	05/16/17-07:28:51	Voter cast ballot
	05/16/17-07:28:51	New BIR record stored
	05/16/17-07:43:01	Voter enabled
	05/16/17-07:43:26	Voter cast ballot
	05/16/17-07:43:26	New BIR record stored
	05/16/17-08:11:21	Voter enabled
	05/16/17-08:14:50	Voter cast ballot
	05/16/17-08:14:50	New BIR record stored
	05/16/17-08:39:30	Voter enabled
	05/16/17-08:40:40	Voter cast ballot
	05/16/17-08:40:40	New BIR record stored
	05/16/17-09:21:18	Voter enabled
	05/16/17-09:25:04	Voter cast ballot
	05/16/17-09:25:04	New BIR record stored
	05/16/17-10:29:50	Voter enabled
	05/16/17-10:32:20	Voter was cancelled
	05/16/17-10:32:22	Voter enabled
	05/16/17-10:32:31	Voter was cancelled
	05/16/17-10:32:34	Voter enabled
	05/16/17-10:33:04	Voter cast ballot
	05/16/17-10:33:04	New BIR record stored
	05/16/17-11:36:53	Voter enabled
	05/16/17-11:37:30	Voter cast ballot
	05/16/17-11:37:30	New BIR record stored
	05/16/17-11:42:56	Voter enabled
	05/16/17-11:44:59	Voter cast ballot
	05/16/17-11:44:59	New BIR record stored
	05/16/17-11:57:49	Voter enabled
	05/16/17-11:58:13	Voter cast ballot
	05/16/17-11:58:13	New BIR record stored
	05/16/17-12:30:05	Voter enabled
	05/16/17-12:30:47	Voter cast ballot
	05/16/17-12:30:47	New BIR record stored
	05/16/17-15:11:13	Voter enabled
	05/16/17-15:12:48	Voter cast ballot
	05/16/17-15:12:48	New BIR record stored
	05/16/17-15:29:41	Voter enabled
	05/16/17-15:32:24	Voter cast ballot
	05/16/17-15:32:24	New BIR record stored
	05/16/17-16:19:34	Voter enabled
	05/16/17-16:20:21	Voter cast ballot
	05/16/17-16:20:21	New BIR record stored
	05/16/17-17:41:21	Voter enabled
	05/16/17-17:43:25	Voter cast ballot
	05/16/17-17:43:25	New BIR record stored
	05/16/17-18:18:56	Voter enabled
	05/16/17-18:21:20	Voter cast ballot
	05/16/17-18:21:20	New BIR record stored
	05/16/17-20:04:37	Close Polls pushed
	05/16/17-20:07:19	Polls closed
	05/16/17-20:07:34	Rear door is open
	05/16/17-20:07:51	Image download ok
	05/16/17-20:07:51	Cartridge code is OK
	05/16/17-20:07:59	Matrix Modules OK
	05/16/17-20:08:00	Rear door is open
020278	04/17/17-08:17:44	Image download ok
	04/17/17-08:17:45	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 07-01

Machine Number	Audit Date	Cartridge Audit Description
020278	04/17/17-08:17:46	Matrix Modules OK
	04/17/17-08:17:47	Rear door is open
	04/17/17-08:18:34	Image download ok
	04/17/17-08:18:34	Cartridge code is OK
	04/17/17-08:18:36	Matrix Modules OK
	04/17/17-08:18:36	Polls ready to open
	04/17/17-08:19:11	Test election requested
	04/17/17-08:19:11	Polls open request
	04/17/17-08:19:28	Test data expunged
	04/17/17-08:22:20	Polls open
	04/17/17-08:22:57	Voter enabled
	04/17/17-08:26:12	Voter was cancelled
	04/17/17-08:26:15	Voter enabled
	04/17/17-08:26:18	Voter was cancelled
	04/17/17-08:26:21	Voter enabled
	04/17/17-08:26:36	Voter was cancelled
	04/17/17-08:26:37	Voter enabled
	04/17/17-08:27:31	Voter was cancelled
	04/17/17-08:27:33	Voter enabled
	04/17/17-08:47:14	AC power failed
	04/17/17-08:47:33	AC power restored
	04/17/17-09:47:01	Voter enabled
	04/17/17-09:47:20	Voter enabled
	04/17/17-09:47:46	Voter enabled
	04/17/17-09:48:02	Voter enabled
	04/17/17-09:48:12	Voter enabled
	04/17/17-09:48:15	Voter enabled
	04/17/17-09:48:18	Voter enabled
	04/17/17-09:48:20	Voter enabled
	04/17/17-09:48:23	Voter enabled
	04/17/17-09:48:24	Voter was cancelled
	04/17/17-09:48:26	Voter enabled
	04/17/17-09:49:02	Voter enabled
	04/17/17-09:49:10	Voter enabled
	04/17/17-09:49:13	Voter enabled
	04/17/17-09:49:16	Voter enabled
	04/17/17-09:49:18	Voter was cancelled
	04/17/17-09:49:19	Voter enabled
	04/17/17-09:49:24	Voter enabled
	04/17/17-09:49:27	Voter enabled
	04/17/17-09:49:29	Voter enabled
	04/17/17-09:49:30	Voter was cancelled
	04/17/17-09:49:41	Test election done
	04/17/17-09:52:25	Polls closed
	04/17/17-09:58:36	Rear door is open
	04/17/17-09:58:37	Printer paper empty
	04/17/17-09:58:46	Printer paper empty
	04/30/17-08:19:24	Image download ok
	04/30/17-08:19:24	Cartridge code is OK
	04/30/17-08:19:26	Matrix Modules OK
	04/30/17-08:19:26	Rear door is open
	04/30/17-08:29:10	Lamp Test requested
	05/16/17-06:50:03	Image download ok
	05/16/17-06:50:03	Cartridge code is OK
	05/16/17-06:50:05	Matrix Modules OK
	05/16/17-06:50:05	Polls ready to open
	05/16/17-06:57:18	Polls open request
	05/16/17-06:57:44	Test data expunged
	05/16/17-07:07:51	Polls open

Cartridge Audit Log Report

Precinct: 07-01

Machine Number	Audit Date	Cartridge Audit Description
020278	05/16/17-07:11:22	Voter enabled
	05/16/17-07:15:14	Voter cast ballot
	05/16/17-07:15:14	New BIR record stored
	05/16/17-07:28:32	Voter enabled
	05/16/17-07:30:53	Voter cast ballot
	05/16/17-07:30:53	New BIR record stored
	05/16/17-07:39:25	Voter enabled
	05/16/17-07:40:07	Voter cast ballot
	05/16/17-07:40:07	New BIR record stored
	05/16/17-08:35:47	Voter enabled
	05/16/17-08:38:38	Voter cast ballot
	05/16/17-08:38:38	New BIR record stored
	05/16/17-08:54:41	Voter enabled
	05/16/17-08:54:47	Voter cast ballot
	05/16/17-08:54:47	New BIR record stored
	05/16/17-10:03:10	Voter enabled
	05/16/17-10:05:25	Voter cast ballot
	05/16/17-10:05:25	New BIR record stored
	05/16/17-10:46:45	Voter enabled
	05/16/17-10:50:19	Voter cast ballot
	05/16/17-10:50:19	New BIR record stored
	05/16/17-11:37:35	Voter enabled
	05/16/17-11:38:52	Voter cast ballot
	05/16/17-11:38:52	New BIR record stored
	05/16/17-11:41:36	Voter enabled
	05/16/17-11:45:29	Voter cast ballot
	05/16/17-11:45:29	New BIR record stored
	05/16/17-12:21:30	Voter enabled
	05/16/17-12:22:14	Voter cast ballot
	05/16/17-12:22:14	New BIR record stored
	05/16/17-12:33:46	Voter enabled
	05/16/17-12:34:29	Voter cast ballot
	05/16/17-12:34:29	New BIR record stored
	05/16/17-15:11:35	Voter enabled
	05/16/17-15:12:27	Voter cast ballot
	05/16/17-15:12:27	New BIR record stored
	05/16/17-15:35:57	Voter enabled
	05/16/17-15:37:50	Voter cast ballot
	05/16/17-15:37:50	New BIR record stored
	05/16/17-16:25:39	Voter enabled
	05/16/17-16:27:07	Voter cast ballot
	05/16/17-16:27:07	New BIR record stored
	05/16/17-18:13:45	Voter enabled
	05/16/17-18:16:06	Voter cast ballot
	05/16/17-18:16:06	New BIR record stored
	05/16/17-19:13:32	Voter enabled
	05/16/17-19:14:05	Voter cast ballot
	05/16/17-19:14:05	New BIR record stored
	05/16/17-20:03:28	Close Polls pushed
	05/16/17-20:06:11	Polls closed
	05/16/17-20:06:58	Rear door is open
	05/16/17-20:07:03	Rear door is open

Precinct: 07-02

Machine Number	Audit Date	Cartridge Audit Description
020279	04/21/17-07:36:58	Image download ok
	04/21/17-07:36:58	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 07-02

Machine Number	Audit Date	Cartridge Audit Description
020279	04/21/17-07:37:06	Matrix Modules OK
	04/21/17-07:37:07	Rear door is open
	04/21/17-07:38:46	Image download ok
	04/21/17-07:38:47	Cartridge code is OK
	04/21/17-07:38:55	Matrix Modules OK
	04/21/17-07:38:55	Polls ready to open
	04/21/17-07:45:19	Test election requested
	04/21/17-07:45:19	Polls open request
	04/21/17-07:45:35	Test data expunged
	04/21/17-07:54:18	Polls open
	04/21/17-07:54:42	Voter enabled
	04/21/17-07:55:41	Voter enabled
	04/21/17-07:56:11	Voter enabled
	04/21/17-07:56:31	Voter enabled
	04/21/17-07:57:03	Voter enabled
	04/21/17-07:57:11	Voter enabled
	04/21/17-07:57:24	Voter enabled
	04/21/17-07:57:28	Voter enabled
	04/21/17-07:57:31	Voter enabled
	04/21/17-07:57:34	Voter enabled
	04/21/17-07:57:36	Voter was cancelled
	04/21/17-07:57:38	Voter enabled
	04/21/17-07:58:35	Voter enabled
	04/21/17-07:58:51	Voter enabled
	04/21/17-07:58:54	Voter enabled
	04/21/17-07:58:58	Voter enabled
	04/21/17-07:58:58	Voter was cancelled
	04/21/17-07:59:00	Voter enabled
	04/21/17-07:59:07	Voter enabled
	04/21/17-07:59:14	Voter enabled
	04/21/17-07:59:16	Voter enabled
	04/21/17-07:59:18	Voter was cancelled
	04/21/17-07:59:18	Test election done
	04/21/17-08:01:01	Polls closed
	04/21/17-08:46:24	Rear door is open
	04/21/17-08:46:28	Printer comm failed
	04/21/17-08:46:42	Printer paper empty
	04/30/17-08:19:19	Image download ok
	04/30/17-08:19:19	Cartridge code is OK
	04/30/17-08:19:28	Matrix Modules OK
	04/30/17-08:19:28	Rear door is open
	04/30/17-08:29:06	Lamp Test requested
	05/16/17-06:52:24	Image download ok
	05/16/17-06:52:24	Cartridge code is OK
	05/16/17-06:52:32	Matrix Modules OK
	05/16/17-06:52:32	Polls ready to open
	05/16/17-06:53:40	Polls open request
	05/16/17-07:03:25	Test data expunged
	05/16/17-07:05:19	Polls open
	05/16/17-09:39:00	Voter enabled
	05/16/17-09:40:14	Voter cast ballot
	05/16/17-09:40:14	New BIR record stored
	05/16/17-09:43:55	Voter enabled
	05/16/17-09:47:10	Voter cast ballot
	05/16/17-09:47:10	New BIR record stored
	05/16/17-09:59:31	Voter enabled
	05/16/17-10:02:49	Voter cast ballot
	05/16/17-10:02:49	New BIR record stored
	05/16/17-11:30:22	Voter enabled

Cartridge Audit Log Report

Precinct: 07-02

Machine Number	Audit Date	Cartridge Audit Description
020279	05/16/17-11:32:09	Voter cast ballot
	05/16/17-11:32:09	New BIR record stored
	05/16/17-12:14:51	Voter enabled
	05/16/17-14:53:13	Voter cast ballot
	05/16/17-14:53:13	New BIR record stored
	05/16/17-15:44:18	Voter enabled
	05/16/17-15:45:33	Voter cast ballot
	05/16/17-15:45:33	New BIR record stored
	05/16/17-17:28:46	Voter enabled
	05/16/17-17:31:11	Voter cast ballot
	05/16/17-17:31:11	New BIR record stored
	05/16/17-18:02:12	Voter enabled
	05/16/17-18:04:52	Voter cast ballot
	05/16/17-18:04:52	New BIR record stored
	05/16/17-19:14:48	Voter enabled
	05/16/17-19:16:14	Voter cast ballot
	05/16/17-19:16:14	New BIR record stored
	05/16/17-20:02:32	Close Polls pushed
	05/16/17-20:04:15	Polls closed
	05/16/17-20:04:55	Rear door is open
020280	04/17/17-08:17:12	Image download ok
	04/17/17-08:17:12	Cartridge code is OK
	04/17/17-08:17:14	Matrix Modules OK
	04/17/17-08:17:15	Rear door is open
	04/17/17-08:18:02	Image download ok
	04/17/17-08:18:03	Cartridge code is OK
	04/17/17-08:18:04	Matrix Modules OK
	04/17/17-08:18:04	Polls ready to open
	04/17/17-08:18:44	Test election requested
	04/17/17-08:18:44	Polls open request
	04/17/17-08:19:00	Test data expunged
	04/17/17-08:21:50	Polls open
	04/17/17-08:22:18	Voter enabled
	04/17/17-08:33:01	Voter enabled
	04/17/17-08:36:08	Voter enabled
	04/17/17-08:37:55	Voter enabled
	04/17/17-08:39:11	Voter enabled
	04/17/17-08:40:10	Voter enabled
	04/17/17-08:40:29	Voter enabled
	04/17/17-08:40:45	Voter enabled
	04/17/17-08:40:49	Voter enabled
	04/17/17-08:40:53	Voter enabled
	04/17/17-08:40:59	Voter was cancelled
	04/17/17-08:41:02	Voter enabled
	04/17/17-08:46:39	AC power failed
	04/17/17-08:46:58	AC power restored
	04/17/17-08:48:26	Voter enabled
	04/17/17-08:49:23	Voter enabled
	04/17/17-08:49:41	Voter enabled
	04/17/17-08:49:56	Voter enabled
	04/17/17-08:50:07	Voter was cancelled
	04/17/17-08:50:09	Voter enabled
	04/17/17-08:50:39	Voter enabled
	04/17/17-08:50:43	Voter enabled
	04/17/17-08:50:47	Voter enabled
	04/17/17-08:50:49	Voter was cancelled
	04/17/17-08:50:52	Voter enabled
	04/17/17-08:51:30	Voter enabled

Cartridge Audit Log Report

Precinct: 07-02

Machine Number	Audit Date	Cartridge Audit Description
020280	04/17/17-08:51:38	Voter enabled
	04/17/17-08:51:41	Voter enabled
	04/17/17-08:51:43	Voter was cancelled
	04/17/17-08:51:43	Test election done
	04/17/17-08:54:29	Polls closed
	04/17/17-09:12:05	Rear door is open
	04/17/17-09:12:06	Printer paper empty
	04/17/17-09:12:13	Printer paper empty
	04/30/17-08:18:38	Image download ok
	04/30/17-08:18:39	Cartridge code is OK
	04/30/17-08:18:40	Matrix Modules OK
	04/30/17-08:18:41	Rear door is open
	04/30/17-08:27:20	Lamp Test requested
	05/16/17-06:52:25	Image download ok
	05/16/17-06:52:25	Cartridge code is OK
	05/16/17-06:52:26	Matrix Modules OK
	05/16/17-06:52:26	Polls ready to open
	05/16/17-06:52:57	Polls open request
	05/16/17-07:02:16	Test data expunged
	05/16/17-07:03:56	Polls open
	05/16/17-07:42:55	Voter enabled
	05/16/17-07:44:24	Voter cast ballot
	05/16/17-07:44:24	New BIR record stored
	05/16/17-09:43:08	Voter enabled
	05/16/17-09:45:35	Voter cast ballot
	05/16/17-09:45:35	New BIR record stored
	05/16/17-11:07:02	Voter enabled
	05/16/17-11:07:26	Voter cast ballot
	05/16/17-11:07:27	New BIR record stored
	05/16/17-13:08:27	Voter enabled
	05/16/17-13:09:09	Voter cast ballot
	05/16/17-13:09:09	New BIR record stored
	05/16/17-15:21:09	Voter enabled
	05/16/17-15:23:47	Voter cast ballot
	05/16/17-15:23:47	New BIR record stored
	05/16/17-16:46:42	Voter enabled
	05/16/17-16:48:11	Voter cast ballot
	05/16/17-16:48:11	New BIR record stored
	05/16/17-17:34:35	Voter enabled
	05/16/17-17:36:41	Voter cast ballot
	05/16/17-17:36:41	New BIR record stored
	05/16/17-18:01:19	Voter enabled
	05/16/17-18:04:01	Voter cast ballot
	05/16/17-18:04:01	New BIR record stored
	05/16/17-18:04:14	Voter enabled
	05/16/17-18:05:36	Voter cast ballot
	05/16/17-18:05:36	New BIR record stored
	05/16/17-20:01:49	Close Polls pushed
	05/16/17-20:04:34	Polls closed
	05/16/17-20:04:50	Rear door is open

Precinct: 07-03

Machine Number	Audit Date	Cartridge Audit Description
020281	04/21/17-07:37:03	Image download ok
	04/21/17-07:37:03	Cartridge code is OK
	04/21/17-07:37:11	Matrix Modules OK
	04/21/17-07:37:12	Rear door is open

Cartridge Audit Log Report

Precinct: 07-03

Machine Number	Audit Date	Cartridge Audit Description
020281	04/21/17-07:38:51	Image download ok
	04/21/17-07:38:51	Cartridge code is OK
	04/21/17-07:38:59	Matrix Modules OK
	04/21/17-07:38:59	Polls ready to open
	04/21/17-07:45:27	Test election requested
	04/21/17-07:45:27	Polls open request
	04/21/17-07:45:43	Test data expunged
	04/21/17-07:59:28	Polls open
	04/21/17-07:59:35	Voter enabled
	04/21/17-08:00:15	Voter enabled
	04/21/17-08:00:37	Voter enabled
	04/21/17-08:00:59	Voter enabled
	04/21/17-08:01:18	Voter enabled
	04/21/17-08:01:25	Voter enabled
	04/21/17-08:01:29	Voter enabled
	04/21/17-08:01:33	Voter enabled
	04/21/17-08:01:36	Voter enabled
	04/21/17-08:01:39	Voter enabled
	04/21/17-08:01:40	Voter was cancelled
	04/21/17-08:01:42	Voter enabled
	04/21/17-08:02:20	Voter enabled
	04/21/17-08:02:33	Voter enabled
	04/21/17-08:02:36	Voter enabled
	04/21/17-08:02:39	Voter enabled
	04/21/17-08:02:48	Voter was cancelled
	04/21/17-08:02:50	Voter enabled
	04/21/17-08:02:59	Voter enabled
	04/21/17-08:03:02	Voter enabled
	04/21/17-08:03:05	Voter enabled
	04/21/17-08:03:08	Voter was cancelled
	04/21/17-08:03:09	Test election done
	04/21/17-08:04:51	Polls closed
	04/21/17-08:55:09	Rear door is open
	04/21/17-08:55:14	Printer paper empty
	04/21/17-08:55:20	Printer paper empty
	04/30/17-08:19:22	Image download ok
	04/30/17-08:19:23	Cartridge code is OK
	04/30/17-08:19:31	Matrix Modules OK
	04/30/17-08:19:32	Rear door is open
	04/30/17-08:28:05	Lamp Test requested
	05/05/17-10:11:38	Image download ok
	05/05/17-10:11:38	Cartridge code is OK
	05/05/17-10:11:47	Matrix Modules OK
	05/05/17-10:11:47	Rear door is open
	05/05/17-10:12:00	Image download ok
	05/05/17-10:12:00	Cartridge code is OK
	05/05/17-10:12:08	Matrix Modules OK
	05/05/17-10:12:08	Polls ready to open
	05/05/17-10:12:09	AC power failed
	05/05/17-10:12:10	Test election requested
	05/05/17-10:12:10	Polls open request
	05/05/17-10:12:29	Test data expunged
	05/05/17-10:12:49	Polls open
	05/05/17-10:12:56	Voter enabled
	05/05/17-10:13:11	Voter enabled
	05/05/17-10:13:12	Voter was cancelled
	05/05/17-10:13:13	Test election done
	05/05/17-10:14:04	Image download ok
	05/05/17-10:14:04	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 07-03

Machine Number	Audit Date	Cartridge Audit Description
020281	05/05/17-10:14:12	Matrix Modules OK
	05/05/17-10:14:13	Rear door is open
	05/05/17-10:14:17	Rear door is open
	05/05/17-10:14:25	Rear door is open
	05/05/17-10:14:44	Image download ok
	05/05/17-10:14:45	Cartridge code is OK
	05/05/17-10:14:53	Matrix Modules OK
	05/05/17-10:14:54	Rear door is open
	05/16/17-06:42:38	Image download ok
	05/16/17-06:42:38	Cartridge code is OK
	05/16/17-06:42:46	Matrix Modules OK
	05/16/17-06:42:46	Polls ready to open
	05/16/17-06:48:55	Polls open request
	05/16/17-06:49:21	Test data expunged
	05/16/17-06:54:17	Polls open
	05/16/17-07:47:27	Voter enabled
	05/16/17-07:48:30	Voter cast ballot
	05/16/17-07:48:30	New BIR record stored
	05/16/17-13:25:55	Voter enabled
	05/16/17-13:30:14	Voter cast ballot
	05/16/17-13:30:14	New BIR record stored
	05/16/17-17:46:15	Voter enabled
	05/16/17-17:47:47	Voter cast ballot
	05/16/17-17:47:47	New BIR record stored
	05/16/17-18:09:57	Voter enabled
	05/16/17-18:10:44	Voter cast ballot
	05/16/17-18:10:44	New BIR record stored
	05/16/17-19:06:50	Voter enabled
	05/16/17-19:08:18	Voter cast ballot
	05/16/17-19:08:18	New BIR record stored
	05/16/17-20:03:33	Close Polls pushed
	05/16/17-20:05:15	Polls closed
	05/16/17-20:07:17	Rear door is open
	05/16/17-20:08:40	Image download ok
	05/16/17-20:08:40	Cartridge code is OK
	05/16/17-20:08:49	Matrix Modules OK
	05/16/17-20:08:49	Polls closed
	05/16/17-20:08:49	Rear door is open
020282	04/17/17-08:17:04	Image download ok
	04/17/17-08:17:04	Cartridge code is OK
	04/17/17-08:17:06	Matrix Modules OK
	04/17/17-08:17:07	Rear door is open
	04/17/17-08:17:55	Image download ok
	04/17/17-08:17:55	Cartridge code is OK
	04/17/17-08:17:57	Matrix Modules OK
	04/17/17-08:17:57	Polls ready to open
	04/17/17-08:18:39	Test election requested
	04/17/17-08:18:39	Polls open request
	04/17/17-08:18:55	Test data expunged
	04/17/17-08:21:44	Polls open
	04/17/17-08:22:03	Voter enabled
	04/17/17-08:46:29	AC power failed
	04/17/17-08:46:48	AC power restored
	04/17/17-08:53:40	Voter enabled
	04/17/17-08:54:52	Voter enabled
	04/17/17-08:56:23	Voter enabled
	04/17/17-08:57:40	Voter enabled
	04/17/17-08:58:07	Voter enabled

Cartridge Audit Log Report

Precinct: 07-03

Machine Number	Audit Date	Cartridge Audit Description
020282	04/17/17-08:58:28	Voter enabled
	04/17/17-08:58:36	Voter enabled
	04/17/17-08:58:43	Voter enabled
	04/17/17-08:58:46	Voter enabled
	04/17/17-08:58:58	Voter was cancelled
	04/17/17-08:59:01	Voter enabled
	04/17/17-09:00:08	Voter enabled
	04/17/17-09:01:00	Voter enabled
	04/17/17-09:01:16	Voter enabled
	04/17/17-09:01:26	Voter enabled
	04/17/17-09:01:29	Voter was cancelled
	04/17/17-09:01:32	Voter enabled
	04/17/17-09:01:50	Voter enabled
	04/17/17-09:01:54	Voter enabled
	04/17/17-09:01:57	Voter enabled
	04/17/17-09:04:09	Voter was cancelled
	04/17/17-09:04:12	Voter enabled
	04/17/17-09:04:13	Voter was cancelled
	04/17/17-09:04:22	Test election done
	04/17/17-09:07:07	Polls closed
	04/17/17-09:12:22	Rear door is open
	04/17/17-09:12:24	Printer paper empty
	04/17/17-09:12:30	Printer paper empty
	04/17/17-09:12:45	Printer comm failed
	04/30/17-08:18:04	Image download ok
	04/30/17-08:18:04	Cartridge code is OK
	04/30/17-08:18:06	Matrix Modules OK
	04/30/17-08:18:07	Rear door is open
	04/30/17-08:27:07	Lamp Test requested
	05/16/17-06:39:31	Image download ok
	05/16/17-06:39:31	Cartridge code is OK
	05/16/17-06:39:33	Matrix Modules OK
	05/16/17-06:39:33	Polls ready to open
	05/16/17-06:39:34	AC power failed
	05/16/17-06:39:56	AC power restored
	05/16/17-06:47:39	Polls open request
	05/16/17-06:48:04	Test data expunged
	05/16/17-06:51:54	Polls open
	05/16/17-07:45:57	Voter enabled
	05/16/17-07:47:33	Voter cast ballot
	05/16/17-07:47:33	New BIR record stored
	05/16/17-09:15:58	Voter enabled
	05/16/17-09:16:39	Voter cast ballot
	05/16/17-09:16:39	New BIR record stored
	05/16/17-09:58:32	Voter enabled
	05/16/17-09:59:12	Voter cast ballot
	05/16/17-09:59:12	New BIR record stored
	05/16/17-11:07:56	Voter enabled
	05/16/17-11:09:14	Voter cast ballot
	05/16/17-11:09:14	New BIR record stored
	05/16/17-11:56:23	Voter enabled
	05/16/17-11:57:06	Voter cast ballot
	05/16/17-11:57:06	New BIR record stored
	05/16/17-12:09:51	Voter enabled
	05/16/17-12:13:38	Voter cast ballot
	05/16/17-12:13:38	New BIR record stored
	05/16/17-12:38:46	Voter enabled
	05/16/17-12:39:38	Voter cast ballot
	05/16/17-12:39:38	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-03

Machine Number	Audit Date	Cartridge Audit Description
020282	05/16/17-12:46:28	Voter enabled
	05/16/17-12:46:59	Voter cast ballot
	05/16/17-12:46:59	New BIR record stored
	05/16/17-16:25:38	Voter enabled
	05/16/17-16:27:09	Voter cast ballot
	05/16/17-16:27:09	New BIR record stored
	05/16/17-20:02:07	Rear door AND polls open
	05/16/17-20:05:06	Image download ok
	05/16/17-20:05:07	Cartridge code is OK
	05/16/17-20:05:08	Matrix Modules OK
	05/16/17-20:05:10	Printer paper empty

Precinct: 07-04

Machine Number	Audit Date	Cartridge Audit Description
020283	04/21/17-07:36:50	Image download ok
	04/21/17-07:36:50	Cartridge code is OK
	04/21/17-07:36:59	Matrix Modules OK
	04/21/17-07:37:00	Rear door is open
	04/21/17-07:38:33	Image download ok
	04/21/17-07:38:34	Cartridge code is OK
	04/21/17-07:38:42	Matrix Modules OK
	04/21/17-07:38:42	Polls ready to open
	04/21/17-07:45:11	Test election requested
	04/21/17-07:45:11	Polls open request
	04/21/17-07:45:28	Test data expunged
	04/21/17-08:02:56	Polls open
	04/21/17-08:03:02	Voter enabled
	04/21/17-08:03:59	Voter enabled
	04/21/17-08:04:24	Voter enabled
	04/21/17-08:04:47	Voter enabled
	04/21/17-08:05:30	Voter enabled
	04/21/17-08:05:37	Voter enabled
	04/21/17-08:05:44	Voter enabled
	04/21/17-08:05:47	Voter enabled
	04/21/17-08:05:50	Voter enabled
	04/21/17-08:05:54	Voter enabled
	04/21/17-08:05:59	Voter was cancelled
	04/21/17-08:06:02	Voter enabled
	04/21/17-08:06:44	Voter enabled
	04/21/17-08:06:59	Voter enabled
	04/21/17-08:07:03	Voter enabled
	04/21/17-08:07:06	Voter enabled
	04/21/17-08:07:07	Voter was cancelled
	04/21/17-08:07:09	Voter enabled
	04/21/17-08:07:14	Voter enabled
	04/21/17-08:07:18	Voter enabled
	04/21/17-08:07:21	Voter enabled
	04/21/17-08:07:21	Voter was cancelled
	04/21/17-08:07:22	Test election done
	04/21/17-08:10:06	Polls closed
	04/21/17-08:55:24	Rear door is open
	04/21/17-08:55:27	Printer paper empty
	04/30/17-08:18:35	Image download ok
	04/30/17-08:18:35	Cartridge code is OK
	04/30/17-08:18:43	Matrix Modules OK
	04/30/17-08:18:44	Rear door is open
	04/30/17-08:27:35	Lamp Test requested

Cartridge Audit Log Report

Precinct: 07-04

Machine Number	Audit Date	Cartridge Audit Description
020283	05/16/17-06:53:59	Image download ok
	05/16/17-06:54:00	Cartridge code is OK
	05/16/17-06:54:08	Matrix Modules OK
	05/16/17-06:54:08	Polls ready to open
	05/16/17-07:05:39	Polls open request
	05/16/17-07:06:07	Test data expunged
	05/16/17-07:07:44	Polls open
	05/16/17-07:08:04	Voter enabled
	05/16/17-07:10:57	Voter was cancelled
	05/16/17-07:10:59	Voter enabled
	05/16/17-07:11:31	Voter was cancelled
	05/16/17-07:11:33	Voter enabled
	05/16/17-07:12:13	Voter was cancelled
	05/16/17-07:12:15	Voter enabled
	05/16/17-07:16:43	Voter was cancelled
	05/16/17-07:16:45	Voter enabled
	05/16/17-07:19:49	Voter was cancelled
	05/16/17-07:19:52	Voter enabled
	05/16/17-07:28:40	Voter was cancelled
	05/16/17-07:29:44	Voter enabled
	05/16/17-07:32:34	Voter cast ballot
	05/16/17-07:32:34	New BIR record stored
	05/16/17-07:32:51	Voter enabled
	05/16/17-07:34:35	Voter was cancelled
	05/16/17-07:34:51	Voter enabled
	05/16/17-07:36:03	Voter cast ballot
	05/16/17-07:36:03	New BIR record stored
	05/16/17-07:37:50	Voter enabled
	05/16/17-07:37:52	Voter was cancelled
	05/16/17-07:37:55	Voter enabled
	05/16/17-07:38:23	Voter cast ballot
	05/16/17-07:38:23	New BIR record stored
	05/16/17-07:38:31	Voter enabled
	05/16/17-07:39:54	Voter cast ballot
	05/16/17-07:39:54	New BIR record stored
	05/16/17-08:36:50	Voter enabled
	05/16/17-08:38:03	Voter cast ballot
	05/16/17-08:38:03	New BIR record stored
	05/16/17-11:28:28	Voter enabled
	05/16/17-11:29:31	Voter cast ballot
	05/16/17-11:29:31	New BIR record stored
	05/16/17-12:51:13	Voter enabled
	05/16/17-12:53:33	Voter cast ballot
	05/16/17-12:53:33	New BIR record stored
	05/16/17-13:04:46	Voter enabled
	05/16/17-13:05:06	Voter cast ballot
	05/16/17-13:05:06	New BIR record stored
	05/16/17-13:24:49	Voter enabled
	05/16/17-13:26:55	Voter cast ballot
	05/16/17-13:26:55	New BIR record stored
	05/16/17-14:52:41	Voter enabled
	05/16/17-14:55:57	Voter cast ballot
	05/16/17-14:55:57	New BIR record stored
	05/16/17-17:39:24	Voter enabled
	05/16/17-17:41:30	Voter cast ballot
	05/16/17-17:41:30	New BIR record stored
	05/16/17-17:47:50	Voter enabled
	05/16/17-17:49:26	Voter cast ballot
	05/16/17-17:49:26	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-04

Machine Number	Audit Date	Cartridge Audit Description
020283	05/16/17-18:42:39	Voter enabled
	05/16/17-18:46:20	Voter cast ballot
	05/16/17-18:46:20	New BIR record stored
	05/16/17-18:55:18	Voter enabled
	05/16/17-18:56:06	Voter cast ballot
	05/16/17-18:56:06	New BIR record stored
	05/16/17-19:01:23	Voter enabled
	05/16/17-19:02:05	Voter cast ballot
	05/16/17-19:02:05	New BIR record stored
	05/16/17-19:07:50	Voter enabled
	05/16/17-19:08:33	Voter cast ballot
	05/16/17-19:08:33	New BIR record stored
	05/16/17-19:09:58	Voter enabled
	05/16/17-19:12:00	Voter cast ballot
	05/16/17-19:12:00	New BIR record stored
	05/16/17-19:12:09	Voter enabled
	05/16/17-19:17:30	Voter cast ballot
	05/16/17-19:17:30	New BIR record stored
	05/16/17-20:02:26	Close Polls pushed
	05/16/17-20:05:09	Polls closed
	05/16/17-20:05:11	Rear door is open
020284	04/17/17-08:16:39	Image download ok
	04/17/17-08:16:39	Cartridge code is OK
	04/17/17-08:16:40	Matrix Modules OK
	04/17/17-08:16:41	Rear door is open
	04/17/17-08:17:30	Image download ok
	04/17/17-08:17:31	Cartridge code is OK
	04/17/17-08:17:32	Matrix Modules OK
	04/17/17-08:17:32	Polls ready to open
	04/17/17-08:18:18	Test election requested
	04/17/17-08:18:18	Polls open request
	04/17/17-08:18:34	Test data expunged
	04/17/17-08:21:20	Polls open
	04/17/17-08:21:30	Voter enabled
	04/17/17-08:46:02	AC power failed
	04/17/17-08:46:21	AC power restored
	04/17/17-09:05:46	Voter enabled
	04/17/17-09:07:18	Voter enabled
	04/17/17-09:08:46	Voter enabled
	04/17/17-09:09:46	Voter enabled
	04/17/17-09:10:38	Voter enabled
	04/17/17-09:10:54	Voter enabled
	04/17/17-09:10:58	Voter enabled
	04/17/17-09:11:03	Voter enabled
	04/17/17-09:11:07	Voter enabled
	04/17/17-09:11:23	Voter was cancelled
	04/17/17-09:11:26	Voter enabled
	04/17/17-09:12:23	Voter enabled
	04/17/17-09:13:11	Voter enabled
	04/17/17-09:13:33	Voter enabled
	04/17/17-09:13:36	Voter enabled
	04/17/17-09:13:42	Voter was cancelled
	04/17/17-09:13:54	Voter enabled
	04/17/17-09:14:00	Voter enabled
	04/17/17-09:14:06	Voter enabled
	04/17/17-09:14:09	Voter enabled
	04/17/17-09:14:12	Voter was cancelled
	04/17/17-09:14:17	Lamp Test requested

Cartridge Audit Log Report

Precinct: 07-04

Machine Number	Audit Date	Cartridge Audit Description
020284	04/17/17-09:14:23	Test election done
	04/17/17-09:17:07	Polls closed
	04/17/17-09:44:29	Rear door is open
	04/17/17-09:44:30	Printer paper empty
	04/30/17-08:17:26	Image download ok
	04/30/17-08:17:26	Cartridge code is OK
	04/30/17-08:17:28	Matrix Modules OK
	04/30/17-08:17:28	Rear door is open
	04/30/17-08:26:26	Lamp Test requested
	05/16/17-06:46:04	Image download ok
	05/16/17-06:46:04	Cartridge code is OK
	05/16/17-06:46:06	Matrix Modules OK
	05/16/17-06:46:06	Polls ready to open
	05/16/17-06:46:07	AC power failed
	05/16/17-07:06:54	Lamp Test requested
	05/16/17-07:07:08	Polls open request
	05/16/17-07:07:33	Test data expunged
	05/16/17-07:09:45	Polls open
	05/16/17-07:10:27	Voter enabled
	05/16/17-07:10:29	Voter was cancelled
	05/16/17-07:15:26	Voter enabled
	05/16/17-07:15:38	Voter was cancelled
	05/16/17-07:15:41	Voter enabled
	05/16/17-07:25:17	AC power restored
	05/16/17-07:25:24	Voter was cancelled
	05/16/17-07:25:35	Voter enabled
	05/16/17-07:28:29	Voter was cancelled
	05/16/17-07:29:09	Voter enabled
	05/16/17-07:36:53	Voter cast ballot
	05/16/17-07:36:53	New BIR record stored
	05/16/17-08:01:47	Voter enabled
	05/16/17-08:03:25	Voter cast ballot
	05/16/17-08:03:25	New BIR record stored
	05/16/17-08:13:00	Voter enabled
	05/16/17-08:15:09	Voter cast ballot
	05/16/17-08:15:09	New BIR record stored
	05/16/17-08:37:52	Voter enabled
	05/16/17-08:38:34	Voter cast ballot
	05/16/17-08:38:34	New BIR record stored
	05/16/17-08:49:13	Voter enabled
	05/16/17-08:53:22	Voter cast ballot
	05/16/17-08:53:22	New BIR record stored
	05/16/17-09:25:07	Voter enabled
	05/16/17-09:27:28	Voter cast ballot
	05/16/17-09:27:28	New BIR record stored
	05/16/17-10:31:20	Voter enabled
	05/16/17-10:32:52	Voter cast ballot
	05/16/17-10:32:52	New BIR record stored
	05/16/17-11:20:36	Voter enabled
	05/16/17-11:23:14	Voter cast ballot
	05/16/17-11:23:14	New BIR record stored
	05/16/17-11:33:11	Voter enabled
	05/16/17-11:36:12	Voter cast ballot
	05/16/17-11:36:12	New BIR record stored
	05/16/17-12:17:20	Voter enabled
	05/16/17-12:18:11	Voter cast ballot
	05/16/17-12:18:11	New BIR record stored
	05/16/17-12:42:32	Voter enabled
	05/16/17-12:44:34	Voter cast ballot

Cartridge Audit Log Report

Precinct: 07-04

Machine Number	Audit Date	Cartridge Audit Description
020284	05/16/17-12:44:34	New BIR record stored
	05/16/17-13:02:27	Voter enabled
	05/16/17-13:03:05	Voter cast ballot
	05/16/17-13:03:05	New BIR record stored
	05/16/17-13:23:05	Voter enabled
	05/16/17-13:36:52	Voter cast ballot
	05/16/17-13:36:52	New BIR record stored
	05/16/17-13:44:31	Voter enabled
	05/16/17-13:45:02	Voter cast ballot
	05/16/17-13:45:02	New BIR record stored
	05/16/17-14:01:29	Voter enabled
	05/16/17-14:03:19	Voter cast ballot
	05/16/17-14:03:19	New BIR record stored
	05/16/17-14:50:44	Voter enabled
	05/16/17-14:51:41	Voter cast ballot
	05/16/17-14:51:41	New BIR record stored
	05/16/17-14:52:12	Voter enabled
	05/16/17-14:56:57	Voter cast ballot
	05/16/17-14:56:57	New BIR record stored
	05/16/17-15:08:12	Voter enabled
	05/16/17-15:08:42	Voter cast ballot
	05/16/17-15:08:42	New BIR record stored
	05/16/17-15:15:46	Voter enabled
	05/16/17-15:18:04	Voter cast ballot
	05/16/17-15:18:04	New BIR record stored
	05/16/17-15:25:41	Voter enabled
	05/16/17-15:27:37	Voter cast ballot
	05/16/17-15:27:37	New BIR record stored
	05/16/17-15:34:25	Voter enabled
	05/16/17-15:36:44	Voter cast ballot
	05/16/17-15:36:44	New BIR record stored
	05/16/17-16:05:50	Voter enabled
	05/16/17-16:07:50	Voter cast ballot
	05/16/17-16:07:50	New BIR record stored
	05/16/17-16:32:22	Voter enabled
	05/16/17-16:33:33	Voter cast ballot
	05/16/17-16:33:33	New BIR record stored
	05/16/17-16:34:00	Voter enabled
	05/16/17-16:34:50	Voter cast ballot
	05/16/17-16:34:50	New BIR record stored
	05/16/17-17:26:13	Voter enabled
	05/16/17-17:26:58	Voter cast ballot
	05/16/17-17:26:58	New BIR record stored
	05/16/17-17:29:59	Voter enabled
	05/16/17-17:31:41	Voter cast ballot
	05/16/17-17:31:41	New BIR record stored
	05/16/17-17:55:34	Voter enabled
	05/16/17-17:58:26	Voter cast ballot
	05/16/17-17:58:26	New BIR record stored
	05/16/17-18:21:58	Voter enabled
	05/16/17-18:23:34	Voter cast ballot
	05/16/17-18:23:34	New BIR record stored
	05/16/17-18:40:55	Voter enabled
	05/16/17-18:41:51	Voter cast ballot
	05/16/17-18:41:51	New BIR record stored
	05/16/17-18:42:18	Voter enabled
	05/16/17-18:43:09	Voter cast ballot
	05/16/17-18:43:09	New BIR record stored
	05/16/17-19:53:54	Close Polls pushed

Cartridge Audit Log Report

Precinct: 07-04

Machine Number	Audit Date	Cartridge Audit Description
020284	05/16/17-19:56:37	Polls closed
	05/16/17-19:56:42	Rear door is open
	05/16/17-19:56:48	Rear door is open
	05/16/17-19:56:55	Rear door is open
	05/16/17-19:57:59	Printer paper empty

Precinct: 07-05

Machine Number	Audit Date	Cartridge Audit Description
020285	04/21/17-07:37:36	Image download ok
	04/21/17-07:37:36	Cartridge code is OK
	04/21/17-07:37:45	Matrix Modules OK
	04/21/17-07:37:46	Rear door is open
	04/21/17-07:39:20	Image download ok
	04/21/17-07:39:21	Cartridge code is OK
	04/21/17-07:39:29	Matrix Modules OK
	04/21/17-07:39:29	Polls ready to open
	04/21/17-07:46:01	Test election requested
	04/21/17-07:46:01	Polls open request
	04/21/17-08:08:22	Test data expunged
	04/21/17-08:08:29	Printer comm failed
	04/21/17-08:09:09	Printer paper empty
	04/21/17-08:11:19	Image download ok
	04/21/17-08:11:20	Cartridge code is OK
	04/21/17-08:11:28	Matrix Modules OK
	04/21/17-08:11:28	Polls ready to open
	04/21/17-08:15:53	Test election requested
	04/21/17-08:15:53	Polls open request
	04/21/17-08:16:11	Test data expunged
	04/21/17-08:20:33	Polls open
	04/21/17-08:20:43	Voter enabled
	04/21/17-08:21:27	Voter enabled
	04/21/17-08:21:53	Voter enabled
	04/21/17-08:22:12	Voter enabled
	04/21/17-08:22:36	Voter enabled
	04/21/17-08:23:03	Voter enabled
	04/21/17-08:23:17	Voter enabled
	04/21/17-08:23:34	Voter enabled
	04/21/17-08:23:37	Voter enabled
	04/21/17-08:23:40	Voter enabled
	04/21/17-08:23:45	Voter was cancelled
	04/21/17-08:23:48	Voter enabled
	04/21/17-08:25:39	Voter enabled
	04/21/17-08:25:53	Voter enabled
	04/21/17-08:25:56	Voter enabled
	04/21/17-08:25:58	Voter enabled
	04/21/17-08:25:59	Voter was cancelled
	04/21/17-08:26:00	Voter enabled
	04/21/17-08:26:06	Voter enabled
	04/21/17-08:26:10	Voter enabled
	04/21/17-08:26:13	Voter enabled
	04/21/17-08:26:13	Voter was cancelled
	04/21/17-08:26:13	Test election done
	04/21/17-08:28:57	Polls closed
	04/21/17-08:56:33	Rear door is open
	04/21/17-08:56:37	Printer paper empty
	04/21/17-08:56:56	Printer comm failed
	04/30/17-08:18:52	Image download ok

Cartridge Audit Log Report

Precinct: 07-05

Machine Number	Audit Date	Cartridge Audit Description
020285	04/30/17-08:18:53	Cartridge code is OK
	04/30/17-08:19:01	Matrix Modules OK
	04/30/17-08:19:02	Rear door is open
	04/30/17-08:26:31	Lamp Test requested
	05/16/17-06:49:46	Image download ok
	05/16/17-06:49:46	Cartridge code is OK
	05/16/17-06:49:55	Matrix Modules OK
	05/16/17-06:49:55	Polls ready to open
	05/16/17-07:09:42	AC power failed
	05/16/17-07:10:00	AC power restored
	05/16/17-07:10:46	Polls open request
	05/16/17-07:11:14	Test data expunged
	05/16/17-07:14:34	Polls open
	05/16/17-07:14:37	Voter enabled
	05/16/17-08:07:15	Voter was cancelled
	05/16/17-08:07:21	Voter enabled
	05/16/17-08:07:25	Voter was cancelled
	05/16/17-08:17:21	Voter enabled
	05/16/17-08:18:09	Voter cast ballot
	05/16/17-08:18:09	New BIR record stored
	05/16/17-16:42:08	Voter enabled
	05/16/17-16:42:12	Voter was cancelled
	05/16/17-16:42:16	Voter enabled
	05/16/17-16:43:54	Voter cast ballot
	05/16/17-16:43:54	New BIR record stored
	05/16/17-18:01:23	Voter enabled
	05/16/17-18:04:42	Voter cast ballot
	05/16/17-18:04:42	New BIR record stored
	05/16/17-18:28:08	Voter enabled
	05/16/17-18:30:22	Voter cast ballot
	05/16/17-18:30:22	New BIR record stored
	05/16/17-20:01:49	Close Polls pushed
	05/16/17-20:04:32	Polls closed
	05/16/17-20:04:38	Rear door is open
020286	04/17/17-08:18:20	Image download ok
	04/17/17-08:18:20	Cartridge code is OK
	04/17/17-08:18:22	Matrix Modules OK
	04/17/17-08:18:22	Rear door is open
	04/17/17-08:21:10	Image download ok
	04/17/17-08:21:10	Cartridge code is OK
	04/17/17-08:21:11	Matrix Modules OK
	04/17/17-08:21:11	Polls ready to open
	04/17/17-08:27:23	Test election requested
	04/17/17-08:27:23	Polls open request
	04/17/17-08:27:40	Test data expunged
	04/17/17-08:35:08	Polls open
	04/17/17-08:35:12	Voter enabled
	04/17/17-09:22:16	Voter enabled
	04/17/17-09:23:17	Voter enabled
	04/17/17-09:28:32	Voter enabled
	04/17/17-09:29:50	Voter enabled
	04/17/17-09:30:29	Voter enabled
	04/17/17-09:30:41	Voter enabled
	04/17/17-09:30:46	Voter enabled
	04/17/17-09:30:50	Voter enabled
	04/17/17-09:30:53	Voter enabled
	04/17/17-09:30:59	Voter was cancelled
	04/17/17-09:31:01	Voter enabled

Cartridge Audit Log Report

Precinct: 07-05

Machine Number	Audit Date	Cartridge Audit Description
020286	04/17/17-09:31:35	Shutter didnt open
	04/17/17-09:58:06	Image download ok
	04/17/17-09:58:06	Cartridge code is OK
	04/17/17-09:58:08	Matrix Modules OK
	04/17/17-09:58:08	Polls ready to open
	04/17/17-09:58:35	Test election requested
	04/17/17-09:58:35	Polls open request
	04/17/17-09:58:52	Test data expunged
	04/17/17-09:59:39	Polls open
	04/17/17-09:59:44	Voter enabled
	04/17/17-10:00:27	Voter enabled
	04/17/17-10:00:48	Voter enabled
	04/17/17-10:01:08	Voter enabled
	04/17/17-10:01:28	Voter enabled
	04/17/17-10:01:45	Voter enabled
	04/17/17-10:01:49	Voter enabled
	04/17/17-10:01:52	Voter enabled
	04/17/17-10:01:54	Voter enabled
	04/17/17-10:01:57	Voter enabled
	04/17/17-10:01:58	Voter was cancelled
	04/17/17-10:02:00	Voter enabled
	04/17/17-10:02:32	Voter enabled
	04/17/17-10:02:40	Voter enabled
	04/17/17-10:02:42	Voter enabled
	04/17/17-10:02:45	Voter enabled
	04/17/17-10:02:48	Voter was cancelled
	04/17/17-10:02:50	Voter enabled
	04/17/17-10:02:54	Voter enabled
	04/17/17-10:02:57	Voter enabled
	04/17/17-10:02:59	Voter enabled
	04/17/17-10:03:00	Voter was cancelled
	04/17/17-10:03:01	Test election done
	04/17/17-10:05:45	Polls closed
	04/17/17-10:07:37	Rear door is open
	04/17/17-10:07:38	Printer paper empty
	04/30/17-08:19:10	Image download ok
	04/30/17-08:19:10	Cartridge code is OK
	04/30/17-08:19:12	Matrix Modules OK
	04/30/17-08:19:13	Rear door is open
	04/30/17-08:26:48	Lamp Test requested
	05/16/17-06:51:53	Image download ok
	05/16/17-06:51:53	Cartridge code is OK
	05/16/17-06:51:55	Matrix Modules OK
	05/16/17-06:51:55	Polls ready to open
	05/16/17-06:51:56	AC power failed
	05/16/17-06:52:12	AC power restored
	05/16/17-06:52:13	AC power failed
	05/16/17-06:52:27	Polls open request
	05/16/17-06:52:54	Test data expunged
	05/16/17-06:54:34	Polls open
	05/16/17-06:56:38	AC power restored
	05/16/17-07:01:34	Voter enabled
	05/16/17-07:05:17	AC power failed
	05/16/17-07:05:36	AC power restored
	05/16/17-07:05:38	AC power failed
	05/16/17-07:05:39	AC power restored
	05/16/17-07:07:53	Voter was cancelled
	05/16/17-07:08:39	Voter enabled
	05/16/17-07:09:16	Voter was cancelled

Cartridge Audit Log Report

Precinct: 07-05

Machine Number	Audit Date	Cartridge Audit Description
020286	05/16/17-07:09:39	Voter enabled
	05/16/17-07:13:15	Voter cast ballot
	05/16/17-07:13:15	New BIR record stored
	05/16/17-15:07:09	Voter enabled
	05/16/17-15:08:55	Voter cast ballot
	05/16/17-15:08:55	New BIR record stored
	05/16/17-16:43:18	Voter enabled
	05/16/17-16:44:04	Voter cast ballot
	05/16/17-16:44:04	New BIR record stored
	05/16/17-19:48:24	Close Polls pushed
	05/16/17-19:51:07	Polls closed
	05/16/17-19:51:25	Rear door is open
023399	04/27/17-08:16:17	Image download ok
	04/27/17-08:16:17	Cartridge code is OK
	04/27/17-08:16:25	Matrix Modules OK
	04/27/17-08:16:26	Rear door is open
	04/27/17-08:18:26	Rear door is open
	04/27/17-08:18:39	Image download ok
	04/27/17-08:18:39	Cartridge code is OK
	04/27/17-08:18:48	Matrix Modules OK
	04/27/17-08:18:48	Polls ready to open
	04/27/17-08:19:56	Test election requested
	04/27/17-08:19:56	Polls open request
	04/27/17-08:20:14	Test data expunged
	04/27/17-09:14:50	Polls open
	04/27/17-09:14:55	Voter enabled
	04/27/17-09:15:28	Voter enabled
	04/27/17-09:15:38	Voter enabled
	04/27/17-09:16:06	Voter enabled
	04/27/17-09:16:15	Voter enabled
	04/27/17-09:16:21	Voter enabled
	04/27/17-09:16:23	Voter enabled
	04/27/17-09:16:26	Voter enabled
	04/27/17-09:16:33	Voter enabled
	04/27/17-09:16:36	Voter enabled
	04/27/17-09:16:38	Voter was cancelled
	04/27/17-09:16:40	Voter enabled
	04/27/17-09:17:13	Voter enabled
	04/27/17-09:17:20	Voter enabled
	04/27/17-09:17:26	Voter enabled
	04/27/17-09:17:28	Voter enabled
	04/27/17-09:17:31	Voter was cancelled
	04/27/17-09:17:33	Voter enabled
	04/27/17-09:17:37	Voter enabled
	04/27/17-09:17:40	Voter enabled
	04/27/17-09:17:43	Voter enabled
	04/27/17-09:57:26	Voter was cancelled
	04/27/17-09:57:29	ADA Voter enabled
	04/27/17-09:57:55	Voter was cancelled
	04/27/17-09:57:56	Test election done
	04/27/17-10:00:40	Polls closed
	04/27/17-10:31:30	Printer comm failed
	05/04/17-08:32:07	Image download ok
	05/04/17-08:32:08	Cartridge code is OK
	05/04/17-08:32:16	Matrix Modules OK
	05/04/17-08:32:17	Rear door is open
	05/04/17-08:52:09	Lamp Test requested
	05/16/17-06:46:17	Image download ok

Cartridge Audit Log Report

Precinct: 07-05

Machine Number	Audit Date	Cartridge Audit Description
023399	05/16/17-06:46:18	Cartridge code is OK
	05/16/17-06:46:26	Matrix Modules OK
	05/16/17-06:46:26	Polls ready to open
	05/16/17-06:46:47	Image download ok
	05/16/17-06:46:47	Cartridge code is OK
	05/16/17-06:46:55	Matrix Modules OK
	05/16/17-06:46:55	Polls ready to open
	05/16/17-06:49:33	AC power failed
	05/16/17-06:49:41	AC power restored
	05/16/17-07:08:10	Polls open request
	05/16/17-07:08:39	Test data expunged
	05/16/17-07:11:17	Polls open
	05/16/17-07:14:21	Voter enabled
	05/16/17-07:14:32	Voter cast ballot
	05/16/17-07:14:32	New BIR record stored
	05/16/17-07:19:52	Voter enabled
	05/16/17-07:22:34	Voter cast ballot
	05/16/17-07:22:34	New BIR record stored
	05/16/17-07:27:00	Voter enabled
	05/16/17-07:28:29	Voter cast ballot
	05/16/17-07:28:29	New BIR record stored
	05/16/17-07:31:35	Voter enabled
	05/16/17-07:32:37	Voter cast ballot
	05/16/17-07:32:37	New BIR record stored
	05/16/17-07:32:53	Voter enabled
	05/16/17-07:33:49	Voter cast ballot
	05/16/17-07:33:49	New BIR record stored
	05/16/17-08:09:01	Voter enabled
	05/16/17-08:12:00	Voter cast ballot
	05/16/17-08:12:00	New BIR record stored
	05/16/17-08:14:38	Voter enabled
	05/16/17-08:15:43	Voter cast ballot
	05/16/17-08:15:43	New BIR record stored
	05/16/17-08:36:01	Voter enabled
	05/16/17-08:39:01	Voter cast ballot
	05/16/17-08:39:01	New BIR record stored
	05/16/17-08:40:55	Voter enabled
	05/16/17-08:41:42	Voter cast ballot
	05/16/17-08:41:42	New BIR record stored
	05/16/17-08:43:37	Voter enabled
	05/16/17-08:44:26	Voter cast ballot
	05/16/17-08:44:26	New BIR record stored
	05/16/17-08:55:41	Voter enabled
	05/16/17-08:56:57	Voter cast ballot
	05/16/17-08:56:57	New BIR record stored
	05/16/17-08:58:11	Voter enabled
	05/16/17-08:58:54	Voter cast ballot
	05/16/17-08:58:54	New BIR record stored
	05/16/17-09:27:11	Voter enabled
	05/16/17-09:27:52	Voter cast ballot
	05/16/17-09:27:52	New BIR record stored
	05/16/17-09:48:49	Voter enabled
	05/16/17-09:49:00	Voter cast ballot
	05/16/17-09:49:00	New BIR record stored
	05/16/17-10:02:58	Voter enabled
	05/16/17-10:04:02	Voter cast ballot
	05/16/17-10:04:02	New BIR record stored
	05/16/17-10:07:28	Voter enabled
	05/16/17-10:08:46	Voter cast ballot

Cartridge Audit Log Report

Precinct: 07-05

Machine Number	Audit Date	Cartridge Audit Description
023399	05/16/17-10:08:46	New BIR record stored
	05/16/17-10:11:10	Voter enabled
	05/16/17-10:12:17	Voter cast ballot
	05/16/17-10:12:17	New BIR record stored
	05/16/17-10:22:48	Voter enabled
	05/16/17-10:25:26	Voter cast ballot
	05/16/17-10:25:26	New BIR record stored
	05/16/17-10:25:37	Voter enabled
	05/16/17-10:25:39	Voter was cancelled
	05/16/17-10:25:44	Voter enabled
	05/16/17-10:27:06	Voter cast ballot
	05/16/17-10:27:06	New BIR record stored
	05/16/17-10:35:08	Voter enabled
	05/16/17-10:36:11	Voter cast ballot
	05/16/17-10:36:11	New BIR record stored
	05/16/17-10:36:39	Voter enabled
	05/16/17-10:39:03	Voter was cancelled
	05/16/17-10:39:07	Voter enabled
	05/16/17-10:39:29	Voter cast ballot
	05/16/17-10:39:29	New BIR record stored
	05/16/17-10:57:53	Voter enabled
	05/16/17-10:57:56	Voter was cancelled
	05/16/17-10:58:00	Voter enabled
	05/16/17-10:58:56	Voter cast ballot
	05/16/17-10:58:56	New BIR record stored
	05/16/17-11:06:29	Voter enabled
	05/16/17-11:06:29	Voter was cancelled
	05/16/17-11:07:27	Voter enabled
	05/16/17-11:08:21	Voter cast ballot
	05/16/17-11:08:21	New BIR record stored
	05/16/17-11:33:03	Voter enabled
	05/16/17-11:33:05	Voter was cancelled
	05/16/17-11:33:08	Voter enabled
	05/16/17-11:33:29	Voter cast ballot
	05/16/17-11:33:29	New BIR record stored
	05/16/17-11:34:41	Voter enabled
	05/16/17-11:35:19	Voter cast ballot
	05/16/17-11:35:19	New BIR record stored
	05/16/17-12:08:35	Voter enabled
	05/16/17-12:09:28	Voter cast ballot
	05/16/17-12:09:28	New BIR record stored
	05/16/17-12:23:18	Voter enabled
	05/16/17-12:24:15	Voter cast ballot
	05/16/17-12:24:15	New BIR record stored
	05/16/17-12:24:57	Voter enabled
	05/16/17-12:25:53	Voter cast ballot
	05/16/17-12:25:53	New BIR record stored
	05/16/17-12:34:15	Voter enabled
	05/16/17-12:34:35	Voter cast ballot
	05/16/17-12:34:35	New BIR record stored
	05/16/17-12:34:47	Voter enabled
	05/16/17-12:34:51	Voter cast ballot
	05/16/17-12:34:51	New BIR record stored
	05/16/17-12:54:09	Voter enabled
	05/16/17-12:55:17	Voter cast ballot
	05/16/17-12:55:17	New BIR record stored
	05/16/17-12:56:09	Voter enabled
	05/16/17-12:59:01	Voter cast ballot
	05/16/17-12:59:01	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-05

Machine Number	Audit Date	Cartridge Audit Description
023399	05/16/17-13:16:43	Voter enabled
	05/16/17-13:16:44	Voter was cancelled
	05/16/17-13:16:47	Voter enabled
	05/16/17-13:23:22	Voter cast ballot
	05/16/17-13:23:22	New BIR record stored
	05/16/17-13:56:18	Voter enabled
	05/16/17-13:57:34	Voter cast ballot
	05/16/17-13:57:34	New BIR record stored
	05/16/17-14:05:03	Voter enabled
	05/16/17-14:06:52	Voter cast ballot
	05/16/17-14:06:52	New BIR record stored
	05/16/17-14:13:57	Voter enabled
	05/16/17-14:15:15	Voter cast ballot
	05/16/17-14:15:15	New BIR record stored
	05/16/17-14:19:20	Voter enabled
	05/16/17-14:19:44	Voter cast ballot
	05/16/17-14:19:44	New BIR record stored
	05/16/17-14:39:51	Voter enabled
	05/16/17-14:42:33	Voter cast ballot
	05/16/17-14:42:33	New BIR record stored
	05/16/17-14:47:50	Voter enabled
	05/16/17-14:48:40	Voter cast ballot
	05/16/17-14:48:40	New BIR record stored
	05/16/17-14:52:14	Voter enabled
	05/16/17-14:52:16	Voter was cancelled
	05/16/17-14:52:19	Voter enabled
	05/16/17-14:53:28	Voter cast ballot
	05/16/17-14:53:28	New BIR record stored
	05/16/17-15:02:49	Voter enabled
	05/16/17-15:08:09	Voter cast ballot
	05/16/17-15:08:09	New BIR record stored
	05/16/17-15:08:48	Voter enabled
	05/16/17-15:10:35	Voter cast ballot
	05/16/17-15:10:35	New BIR record stored
	05/16/17-15:22:53	Voter enabled
	05/16/17-15:23:54	Voter cast ballot
	05/16/17-15:23:54	New BIR record stored
	05/16/17-15:24:41	Voter enabled
	05/16/17-15:29:14	Voter cast ballot
	05/16/17-15:29:14	New BIR record stored
	05/16/17-16:00:12	Voter enabled
	05/16/17-16:05:49	Voter cast ballot
	05/16/17-16:05:49	New BIR record stored
	05/16/17-16:16:48	Voter enabled
	05/16/17-16:18:22	Voter cast ballot
	05/16/17-16:18:22	New BIR record stored
	05/16/17-16:39:55	Voter enabled
	05/16/17-16:40:25	Voter cast ballot
	05/16/17-16:40:25	New BIR record stored
	05/16/17-16:42:31	Voter enabled
	05/16/17-16:42:39	Voter cast ballot
	05/16/17-16:42:39	New BIR record stored
	05/16/17-17:05:13	Voter enabled
	05/16/17-17:05:58	Voter cast ballot
	05/16/17-17:05:58	New BIR record stored
	05/16/17-17:10:14	Voter enabled
	05/16/17-17:11:12	Voter cast ballot
	05/16/17-17:11:12	New BIR record stored
	05/16/17-17:14:52	Voter enabled

Cartridge Audit Log Report

Precinct: 07-05

Machine Number	Audit Date	Cartridge Audit Description
023399	05/16/17-17:15:29	Voter cast ballot
	05/16/17-17:15:29	New BIR record stored
	05/16/17-17:33:25	Voter enabled
	05/16/17-17:34:03	Voter cast ballot
	05/16/17-17:34:03	New BIR record stored
	05/16/17-17:38:34	Voter enabled
	05/16/17-17:40:02	Voter cast ballot
	05/16/17-17:40:02	New BIR record stored
	05/16/17-17:45:10	Voter enabled
	05/16/17-17:45:48	Voter cast ballot
	05/16/17-17:45:48	New BIR record stored
	05/16/17-17:58:52	Voter enabled
	05/16/17-18:00:34	Voter cast ballot
	05/16/17-18:00:34	New BIR record stored
	05/16/17-18:09:22	Voter enabled
	05/16/17-18:11:42	Voter cast ballot
	05/16/17-18:11:42	New BIR record stored
	05/16/17-18:16:00	Voter enabled
	05/16/17-18:16:44	Voter cast ballot
	05/16/17-18:16:44	New BIR record stored
	05/16/17-18:24:45	Voter enabled
	05/16/17-19:00:02	Voter cast ballot
	05/16/17-19:00:02	New BIR record stored
	05/16/17-19:27:03	Voter enabled
	05/16/17-19:30:58	Voter cast ballot
	05/16/17-19:30:58	New BIR record stored
	05/16/17-19:32:55	Close Polls pushed
	05/16/17-19:35:38	Polls closed
	05/16/17-19:35:50	Rear door is open

Precinct: 07-06

Machine Number	Audit Date	Cartridge Audit Description
020287	04/21/17-07:37:49	Image download ok
	04/21/17-07:37:49	Cartridge code is OK
	04/21/17-07:37:57	Matrix Modules OK
	04/21/17-07:37:58	Rear door is open
	04/21/17-07:39:23	Image download ok
	04/21/17-07:39:24	Cartridge code is OK
	04/21/17-07:39:32	Matrix Modules OK
	04/21/17-07:39:32	Polls ready to open
	04/21/17-07:46:18	Test election requested
	04/21/17-07:46:18	Polls open request
	04/21/17-07:46:35	Test data expunged
	04/21/17-08:11:19	Polls open
	04/21/17-08:11:36	Voter enabled
	04/21/17-08:12:22	Voter enabled
	04/21/17-08:12:58	Voter enabled
	04/21/17-08:13:21	Voter enabled
	04/21/17-08:13:46	Voter enabled
	04/21/17-08:13:58	Voter enabled
	04/21/17-08:14:02	Voter enabled
	04/21/17-08:14:06	Voter enabled
	04/21/17-08:14:09	Voter enabled
	04/21/17-08:14:13	Voter enabled
	04/21/17-08:14:16	Voter was cancelled
	04/21/17-08:14:19	Voter enabled
	04/21/17-08:15:06	Voter enabled

Cartridge Audit Log Report

Precinct: 07-06

Machine Number	Audit Date	Cartridge Audit Description
020287	04/21/17-08:15:21	Voter enabled
	04/21/17-08:15:24	Voter enabled
	04/21/17-08:15:27	Voter enabled
	04/21/17-08:15:28	Voter was cancelled
	04/21/17-08:15:30	Voter enabled
	04/21/17-08:15:35	Voter enabled
	04/21/17-08:15:38	Voter enabled
	04/21/17-08:15:41	Voter enabled
	04/21/17-08:15:42	Voter was cancelled
	04/21/17-08:15:43	Test election done
	04/21/17-08:18:27	Polls closed
	04/21/17-08:57:25	Rear door is open
	04/21/17-08:57:29	Printer paper empty
	04/30/17-08:18:53	Image download ok
	04/30/17-08:18:53	Cartridge code is OK
	04/30/17-08:19:01	Matrix Modules OK
	04/30/17-08:19:02	Rear door is open
	04/30/17-08:26:31	Lamp Test requested
	04/30/17-08:42:45	Lamp Test requested
	05/16/17-06:44:34	Image download ok
	05/16/17-06:44:35	Cartridge code is OK
	05/16/17-06:44:43	Matrix Modules OK
	05/16/17-06:44:43	Polls ready to open
	05/16/17-06:44:55	Polls open request
	05/16/17-06:45:20	Test data expunged
	05/16/17-06:46:58	Polls open
	05/16/17-06:49:48	Voter enabled
	05/16/17-06:51:19	Voter was cancelled
	05/16/17-13:36:01	Voter enabled
	05/16/17-13:40:05	Voter cast ballot
	05/16/17-13:40:05	New BIR record stored
	05/16/17-14:46:52	Voter enabled
	05/16/17-14:49:11	Voter cast ballot
	05/16/17-14:49:11	New BIR record stored
	05/16/17-15:23:29	Voter enabled
	05/16/17-15:23:30	Voter was cancelled
	05/16/17-15:23:34	Voter enabled
	05/16/17-15:23:34	Voter was cancelled
	05/16/17-16:47:10	Voter enabled
	05/16/17-16:48:06	Voter cast ballot
	05/16/17-16:48:06	New BIR record stored
	05/16/17-18:12:52	Voter enabled
	05/16/17-18:14:10	Voter cast ballot
	05/16/17-18:14:10	New BIR record stored
	05/16/17-18:15:15	Voter enabled
	05/16/17-18:16:57	Voter cast ballot
	05/16/17-18:16:57	New BIR record stored
	05/16/17-19:05:37	Voter enabled
	05/16/17-19:08:23	Voter cast ballot
	05/16/17-19:08:23	New BIR record stored
	05/16/17-19:08:47	Voter enabled
	05/16/17-19:09:54	Voter cast ballot
	05/16/17-19:09:54	New BIR record stored
	05/16/17-20:02:59	Close Polls pushed
	05/16/17-20:05:42	Polls closed
	05/16/17-20:05:44	Rear door is open
	05/16/17-20:05:47	Rear door is open
020288	04/17/17-08:18:33	Image download ok

Cartridge Audit Log Report

Precinct: 07-06

Machine Number	Audit Date	Cartridge Audit Description
020288	04/17/17-08:18:33	Cartridge code is OK
	04/17/17-08:18:35	Matrix Modules OK
	04/17/17-08:18:35	Rear door is open
	04/17/17-08:21:25	Image download ok
	04/17/17-08:21:25	Cartridge code is OK
	04/17/17-08:21:26	Matrix Modules OK
	04/17/17-08:21:26	Polls ready to open
	04/17/17-08:27:38	Test election requested
	04/17/17-08:27:38	Polls open request
	04/17/17-08:27:53	Test data expunged
	04/17/17-08:35:07	Polls open
	04/17/17-08:35:11	Voter enabled
	04/17/17-09:34:02	Voter enabled
	04/17/17-09:35:39	Voter enabled
	04/17/17-09:36:40	Voter enabled
	04/17/17-09:37:46	Voter enabled
	04/17/17-09:38:39	Voter enabled
	04/17/17-09:38:48	Voter enabled
	04/17/17-09:38:51	Voter enabled
	04/17/17-09:38:56	Voter enabled
	04/17/17-09:38:59	Voter enabled
	04/17/17-09:39:03	Voter was cancelled
	04/17/17-09:39:06	Voter enabled
	04/17/17-09:40:12	Voter enabled
	04/17/17-09:40:40	Voter enabled
	04/17/17-09:40:51	Voter enabled
	04/17/17-09:40:56	Voter enabled
	04/17/17-09:41:00	Voter was cancelled
	04/17/17-09:41:03	Voter enabled
	04/17/17-09:41:15	Voter enabled
	04/17/17-09:41:20	Voter enabled
	04/17/17-09:41:24	Voter enabled
	04/17/17-09:41:31	Voter was cancelled
	04/17/17-09:41:33	Test election done
	04/17/17-09:44:18	Polls closed
	04/17/17-10:03:19	Rear door is open
	04/17/17-10:03:20	Printer paper empty
	04/30/17-08:18:59	Image download ok
	04/30/17-08:18:59	Cartridge code is OK
	04/30/17-08:19:01	Matrix Modules OK
	04/30/17-08:19:02	Rear door is open
	04/30/17-08:26:36	Lamp Test requested
	05/16/17-06:43:41	Image download ok
	05/16/17-06:43:42	Cartridge code is OK
	05/16/17-06:43:43	Matrix Modules OK
	05/16/17-06:43:43	Polls ready to open
	05/16/17-06:45:25	Polls open request
	05/16/17-06:45:44	Test data expunged
	05/16/17-06:47:16	Polls open
	05/16/17-07:14:06	Voter enabled
	05/16/17-07:15:14	Voter cast ballot
	05/16/17-07:15:14	New BIR record stored
	05/16/17-07:36:17	Voter enabled
	05/16/17-07:37:20	Voter cast ballot
	05/16/17-07:37:20	New BIR record stored
	05/16/17-08:07:21	Voter enabled
	05/16/17-08:08:13	Voter cast ballot
	05/16/17-08:08:13	New BIR record stored
	05/16/17-09:01:52	Voter enabled

Cartridge Audit Log Report

Precinct: 07-06

Machine Number	Audit Date	Cartridge Audit Description
020288	05/16/17-09:02:27	Voter cast ballot
	05/16/17-09:02:27	New BIR record stored
	05/16/17-09:34:07	Voter enabled
	05/16/17-09:35:01	Voter cast ballot
	05/16/17-09:35:01	New BIR record stored
	05/16/17-10:03:22	Voter enabled
	05/16/17-10:04:22	Voter cast ballot
	05/16/17-10:04:22	New BIR record stored
	05/16/17-10:04:29	Voter enabled
	05/16/17-10:04:39	Voter cast ballot
	05/16/17-10:04:39	New BIR record stored
	05/16/17-10:07:07	Voter enabled
	05/16/17-10:08:39	Voter cast ballot
	05/16/17-10:08:39	New BIR record stored
	05/16/17-10:12:22	Voter enabled
	05/16/17-10:17:48	Voter cast ballot
	05/16/17-10:17:48	New BIR record stored
	05/16/17-10:28:12	Voter enabled
	05/16/17-10:28:53	Voter cast ballot
	05/16/17-10:28:53	New BIR record stored
	05/16/17-11:04:26	Voter enabled
	05/16/17-11:05:37	Voter cast ballot
	05/16/17-11:05:37	New BIR record stored
	05/16/17-11:26:47	Voter enabled
	05/16/17-11:27:38	Voter cast ballot
	05/16/17-11:27:38	New BIR record stored
	05/16/17-12:32:52	Voter enabled
	05/16/17-12:35:35	Voter cast ballot
	05/16/17-12:35:35	New BIR record stored
	05/16/17-13:32:56	Voter enabled
	05/16/17-13:34:28	Voter cast ballot
	05/16/17-13:34:28	New BIR record stored
	05/16/17-13:36:37	Voter enabled
	05/16/17-13:41:01	Voter cast ballot
	05/16/17-13:41:01	New BIR record stored
	05/16/17-14:42:16	Voter enabled
	05/16/17-14:44:46	Voter cast ballot
	05/16/17-14:44:46	New BIR record stored
	05/16/17-14:45:10	Voter enabled
	05/16/17-14:50:21	Voter cast ballot
	05/16/17-14:50:21	New BIR record stored
	05/16/17-14:51:47	Voter enabled
	05/16/17-14:54:48	Voter cast ballot
	05/16/17-14:54:48	New BIR record stored
	05/16/17-14:57:39	Voter enabled
	05/16/17-14:59:59	Voter cast ballot
	05/16/17-14:59:59	New BIR record stored
	05/16/17-15:23:08	Voter enabled
	05/16/17-15:28:21	Voter cast ballot
	05/16/17-15:28:21	New BIR record stored
	05/16/17-15:41:18	Voter enabled
	05/16/17-15:42:38	Voter cast ballot
	05/16/17-15:42:38	New BIR record stored
	05/16/17-16:34:53	Voter enabled
	05/16/17-16:35:14	Voter cast ballot
	05/16/17-16:35:14	New BIR record stored
	05/16/17-16:46:20	Voter enabled
	05/16/17-16:48:02	Voter cast ballot
	05/16/17-16:48:02	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-06

Machine Number	Audit Date	Cartridge Audit Description
020288	05/16/17-17:57:14	Voter enabled
	05/16/17-17:57:58	Voter cast ballot
	05/16/17-17:57:58	New BIR record stored
	05/16/17-18:12:50	Voter enabled
	05/16/17-18:15:19	Voter cast ballot
	05/16/17-18:15:19	New BIR record stored
	05/16/17-18:19:17	Voter enabled
	05/16/17-18:20:14	Voter cast ballot
	05/16/17-18:20:14	New BIR record stored
	05/16/17-18:25:31	Voter enabled
	05/16/17-18:25:36	Voter cast ballot
	05/16/17-18:25:36	New BIR record stored
	05/16/17-18:45:51	Voter enabled
	05/16/17-18:49:56	Voter cast ballot
	05/16/17-18:49:56	New BIR record stored
	05/16/17-19:04:58	Voter enabled
	05/16/17-19:07:38	Voter cast ballot
	05/16/17-19:07:38	New BIR record stored
	05/16/17-19:08:25	Voter enabled
	05/16/17-19:09:31	Voter cast ballot
	05/16/17-19:09:31	New BIR record stored
	05/16/17-19:10:21	Voter enabled
	05/16/17-19:11:03	Voter cast ballot
	05/16/17-19:11:03	New BIR record stored
	05/16/17-19:12:56	Voter enabled
	05/16/17-19:14:32	Voter cast ballot
	05/16/17-19:14:32	New BIR record stored
	05/16/17-19:17:02	Voter enabled
	05/16/17-19:19:39	Voter cast ballot
	05/16/17-19:19:39	New BIR record stored
	05/16/17-19:36:26	Voter enabled
	05/16/17-19:37:09	Voter cast ballot
	05/16/17-19:37:09	New BIR record stored
	05/16/17-20:03:10	Close Polls pushed
	05/16/17-20:05:54	Polls closed
	05/16/17-20:06:23	Rear door is open
	05/16/17-20:06:26	Rear door is open

Precinct: 07-07

Machine Number	Audit Date	Cartridge Audit Description
020289	04/21/17-07:38:20	Image download ok
	04/21/17-07:38:20	Cartridge code is OK
	04/21/17-07:38:29	Matrix Modules OK
	04/21/17-07:38:29	Rear door is open
	04/21/17-07:39:51	Image download ok
	04/21/17-07:39:51	Cartridge code is OK
	04/21/17-07:39:59	Matrix Modules OK
	04/21/17-07:39:59	Polls ready to open
	04/21/17-07:46:49	Test election requested
	04/21/17-07:46:49	Polls open request
	04/21/17-07:47:05	Test data expunged
	04/21/17-08:16:38	Polls open
	04/21/17-08:16:46	Voter enabled
	04/21/17-08:17:40	Voter enabled
	04/21/17-08:18:07	Voter enabled
	04/21/17-08:18:26	Voter enabled
	04/21/17-08:18:43	Voter enabled

Cartridge Audit Log Report

Precinct: 07-07

Machine Number	Audit Date	Cartridge Audit Description
020289	04/21/17-08:18:53	Voter enabled
	04/21/17-08:18:58	Voter enabled
	04/21/17-08:19:01	Voter enabled
	04/21/17-08:19:04	Voter enabled
	04/21/17-08:19:07	Voter enabled
	04/21/17-08:19:08	Voter was cancelled
	04/21/17-08:19:11	Voter enabled
	04/21/17-08:19:49	Voter enabled
	04/21/17-08:20:23	Voter enabled
	04/21/17-08:20:26	Voter enabled
	04/21/17-08:20:29	Voter enabled
	04/21/17-08:20:30	Voter was cancelled
	04/21/17-08:20:32	Voter enabled
	04/21/17-08:20:36	Voter enabled
	04/21/17-08:20:41	Voter enabled
	04/21/17-08:20:44	Voter enabled
	04/21/17-08:20:45	Voter was cancelled
	04/21/17-08:20:45	Test election done
	04/21/17-08:23:29	Polls closed
	04/21/17-08:58:36	Rear door is open
	04/21/17-08:58:39	Printer paper empty
	04/30/17-08:19:09	Image download ok
	04/30/17-08:19:09	Cartridge code is OK
	04/30/17-08:19:18	Matrix Modules OK
	04/30/17-08:19:18	Rear door is open
	04/30/17-08:26:46	Lamp Test requested
	05/16/17-06:53:54	Image download ok
	05/16/17-06:53:55	Cartridge code is OK
	05/16/17-06:54:03	Matrix Modules OK
	05/16/17-06:54:03	Polls ready to open
	05/16/17-07:08:52	Polls open request
	05/16/17-07:09:25	Test data expunged
	05/16/17-07:38:59	Polls open
	05/16/17-07:39:55	Voter enabled
	05/16/17-07:41:31	Voter cast ballot
	05/16/17-07:41:31	New BIR record stored
	05/16/17-07:41:57	Voter enabled
	05/16/17-12:01:20	Voter cast ballot
	05/16/17-12:01:20	New BIR record stored
	05/16/17-15:16:04	Voter enabled
	05/16/17-15:47:49	Voter cast ballot
	05/16/17-15:47:49	New BIR record stored
	05/16/17-16:21:15	Voter enabled
	05/16/17-16:21:38	Voter cast ballot
	05/16/17-16:21:38	New BIR record stored
	05/16/17-16:22:31	Voter enabled
	05/16/17-17:14:09	Voter cast ballot
	05/16/17-17:14:09	New BIR record stored
	05/16/17-17:29:13	Voter enabled
	05/16/17-17:35:20	Voter cast ballot
	05/16/17-17:35:20	New BIR record stored
	05/16/17-18:23:15	Voter enabled
	05/16/17-18:28:41	Voter cast ballot
	05/16/17-18:28:41	New BIR record stored
	05/16/17-18:49:38	Voter enabled
	05/16/17-18:59:40	Voter cast ballot
	05/16/17-18:59:40	New BIR record stored
	05/16/17-19:09:45	Voter enabled
	05/16/17-19:39:19	Voter cast ballot

Cartridge Audit Log Report

Precinct: 07-07

Machine Number	Audit Date	Cartridge Audit Description
020289	05/16/17-19:39:19	New BIR record stored
	05/16/17-19:40:27	Voter enabled
	05/16/17-19:47:16	Voter cast ballot
	05/16/17-19:47:16	New BIR record stored
	05/16/17-20:02:04	Close Polls pushed
	05/16/17-20:04:47	Polls closed
	05/16/17-20:05:10	Rear door is open
	05/16/17-20:05:14	Rear door is open
	05/16/17-20:05:19	Rear door is open
020290	04/17/17-08:18:44	Image download ok
	04/17/17-08:18:45	Cartridge code is OK
	04/17/17-08:18:46	Matrix Modules OK
	04/17/17-08:18:47	Rear door is open
	04/17/17-08:21:39	Image download ok
	04/17/17-08:21:39	Cartridge code is OK
	04/17/17-08:21:41	Matrix Modules OK
	04/17/17-08:21:41	Polls ready to open
	04/17/17-08:27:53	Test election requested
	04/17/17-08:27:53	Polls open request
	04/17/17-08:28:09	Test data expunged
	04/17/17-08:35:09	Polls open
	04/17/17-08:35:13	Voter enabled
	04/17/17-09:43:27	Voter enabled
	04/17/17-09:45:19	Voter enabled
	04/17/17-09:46:46	Voter enabled
	04/17/17-09:47:55	Voter enabled
	04/17/17-09:48:33	Voter enabled
	04/17/17-09:48:45	Voter enabled
	04/17/17-09:48:50	Voter enabled
	04/17/17-09:48:53	Voter enabled
	04/17/17-09:48:55	Voter enabled
	04/17/17-09:48:59	Voter was cancelled
	04/17/17-09:49:02	Voter enabled
	04/17/17-09:49:57	Voter enabled
	04/17/17-09:50:34	Voter enabled
	04/17/17-09:50:45	Voter enabled
	04/17/17-09:50:51	Voter enabled
	04/17/17-09:50:57	Voter was cancelled
	04/17/17-09:50:59	Voter enabled
	04/17/17-09:51:07	Voter enabled
	04/17/17-09:51:11	Voter enabled
	04/17/17-09:51:13	Voter enabled
	04/17/17-09:51:17	Voter was cancelled
	04/17/17-09:51:21	Test election done
	04/17/17-09:53:03	Polls closed
	04/17/17-10:04:00	Rear door is open
	04/17/17-10:04:01	Printer paper empty
	04/17/17-10:04:11	Printer comm failed
	04/30/17-08:18:56	Image download ok
	04/30/17-08:18:57	Cartridge code is OK
	04/30/17-08:18:58	Matrix Modules OK
	04/30/17-08:18:59	Rear door is open
	04/30/17-08:26:30	Lamp Test requested
	05/16/17-07:06:05	Image download ok
	05/16/17-07:06:05	Cartridge code is OK
	05/16/17-07:06:07	Matrix Modules OK
	05/16/17-07:06:07	Polls ready to open
	05/16/17-07:39:51	Polls open request

Cartridge Audit Log Report

Precinct: 07-07

Machine Number	Audit Date	Cartridge Audit Description
020290	05/16/17-07:40:22	Test data expunged
	05/16/17-07:42:58	Polls open
	05/16/17-10:28:24	Voter enabled
	05/16/17-10:31:53	Voter cast ballot
	05/16/17-10:31:53	New BIR record stored
	05/16/17-11:25:23	Voter enabled
	05/16/17-11:26:45	Voter cast ballot
	05/16/17-11:26:45	New BIR record stored
	05/16/17-13:17:41	Voter enabled
	05/16/17-13:17:52	Voter cast ballot
	05/16/17-13:17:52	New BIR record stored
	05/16/17-13:20:51	Voter enabled
	05/16/17-13:22:27	Voter cast ballot
	05/16/17-13:22:27	New BIR record stored
	05/16/17-13:39:52	Voter enabled
	05/16/17-13:41:19	Voter cast ballot
	05/16/17-13:41:19	New BIR record stored
	05/16/17-14:03:24	Voter enabled
	05/16/17-14:03:37	Voter cast ballot
	05/16/17-14:03:37	New BIR record stored
	05/16/17-14:07:46	Voter enabled
	05/16/17-14:09:42	Voter cast ballot
	05/16/17-14:09:42	New BIR record stored
	05/16/17-14:34:52	Voter enabled
	05/16/17-14:38:36	Voter cast ballot
	05/16/17-14:38:36	New BIR record stored
	05/16/17-15:15:51	Voter enabled
	05/16/17-15:17:37	Voter cast ballot
	05/16/17-15:17:37	New BIR record stored
	05/16/17-15:46:24	Voter enabled
	05/16/17-16:22:34	Voter cast ballot
	05/16/17-16:22:34	New BIR record stored
	05/16/17-16:23:02	Voter enabled
	05/16/17-16:29:24	Voter cast ballot
	05/16/17-16:29:24	New BIR record stored
	05/16/17-17:09:47	Voter enabled
	05/16/17-17:13:17	Voter cast ballot
	05/16/17-17:13:17	New BIR record stored
	05/16/17-17:28:47	Voter enabled
	05/16/17-17:34:43	Voter cast ballot
	05/16/17-17:34:43	New BIR record stored
	05/16/17-18:22:50	Voter enabled
	05/16/17-18:27:07	Voter cast ballot
	05/16/17-18:27:07	New BIR record stored
	05/16/17-18:49:13	Voter enabled
	05/16/17-18:52:47	Voter cast ballot
	05/16/17-18:52:47	New BIR record stored
	05/16/17-18:56:19	Voter enabled
	05/16/17-18:57:16	Voter cast ballot
	05/16/17-18:57:16	New BIR record stored
	05/16/17-18:58:21	Voter enabled
	05/16/17-18:59:08	Voter cast ballot
	05/16/17-18:59:08	New BIR record stored
	05/16/17-19:09:19	Voter enabled
	05/16/17-19:11:00	Voter cast ballot
	05/16/17-19:11:00	New BIR record stored
	05/16/17-19:38:39	Voter enabled
	05/16/17-19:45:24	Voter was cancelled
	05/16/17-19:45:25	Close Polls pushed

Cartridge Audit Log Report

Precinct: 07-07

Machine Number	Audit Date	Cartridge Audit Description
020290	05/16/17-19:47:07	Polls closed
	05/16/17-19:47:25	Rear door is open

Precinct: 07-08

Machine Number	Audit Date	Cartridge Audit Description
020291	04/21/17-07:38:30	Image download ok
	04/21/17-07:38:31	Cartridge code is OK
	04/21/17-07:38:39	Matrix Modules OK
	04/21/17-07:38:40	Rear door is open
	04/21/17-07:39:56	Image download ok
	04/21/17-07:39:56	Cartridge code is OK
	04/21/17-07:40:04	Matrix Modules OK
	04/21/17-07:40:04	Polls ready to open
	04/21/17-07:46:58	Test election requested
	04/21/17-07:46:58	Polls open request
	04/21/17-07:47:14	Test data expunged
	04/21/17-08:27:07	Polls open
	04/21/17-08:27:13	Voter enabled
	04/21/17-08:27:48	Voter enabled
	04/21/17-08:28:04	Voter enabled
	04/21/17-08:28:17	Voter enabled
	04/21/17-08:28:40	Voter enabled
	04/21/17-08:28:59	Voter enabled
	04/21/17-08:29:03	Voter enabled
	04/21/17-08:29:08	Voter enabled
	04/21/17-08:29:10	Voter enabled
	04/21/17-08:29:13	Voter enabled
	04/21/17-08:29:15	Voter was cancelled
	04/21/17-08:29:17	Voter enabled
	04/21/17-08:29:51	Voter enabled
	04/21/17-08:30:04	Voter enabled
	04/21/17-08:30:08	Voter enabled
	04/21/17-08:30:11	Voter enabled
	04/21/17-08:30:11	Voter was cancelled
	04/21/17-08:30:13	Voter enabled
	04/21/17-08:30:17	Voter enabled
	04/21/17-08:30:22	Voter enabled
	04/21/17-08:30:25	Voter enabled
	04/21/17-08:30:26	Voter was cancelled
	04/21/17-08:30:26	Test election done
	04/21/17-08:32:09	Polls closed
	04/21/17-08:59:14	Rear door is open
	04/21/17-08:59:17	Printer comm failed
	04/30/17-08:18:56	Image download ok
	04/30/17-08:18:57	Cartridge code is OK
	04/30/17-08:19:05	Matrix Modules OK
	04/30/17-08:19:06	Rear door is open
	04/30/17-08:26:32	Lamp Test requested
	05/16/17-06:50:32	Image download ok
	05/16/17-06:50:32	Cartridge code is OK
	05/16/17-06:50:40	Matrix Modules OK
	05/16/17-06:50:40	Polls ready to open
	05/16/17-06:50:41	AC power failed
	05/16/17-06:59:00	AC power restored
	05/16/17-07:05:20	Polls open request
	05/16/17-07:06:22	Test data expunged
	05/16/17-07:38:56	Polls open

Cartridge Audit Log Report

Precinct: 07-08

Machine Number	Audit Date	Cartridge Audit Description
020291	05/16/17-07:38:59	Voter enabled
	05/16/17-07:39:14	Voter was cancelled
	05/16/17-08:26:45	Voter enabled
	05/16/17-08:30:01	Voter cast ballot
	05/16/17-08:30:01	New BIR record stored
	05/16/17-09:12:22	Voter enabled
	05/16/17-09:12:40	Voter was cancelled
	05/16/17-09:12:57	Voter enabled
	05/16/17-09:14:56	Voter cast ballot
	05/16/17-09:14:56	New BIR record stored
	05/16/17-09:15:22	Voter enabled
	05/16/17-09:20:40	Voter cast ballot
	05/16/17-09:20:40	New BIR record stored
	05/16/17-11:02:49	Voter enabled
	05/16/17-11:06:32	Voter cast ballot
	05/16/17-11:06:32	New BIR record stored
	05/16/17-11:43:21	Voter enabled
	05/16/17-11:45:15	Voter cast ballot
	05/16/17-11:45:15	New BIR record stored
	05/16/17-12:02:02	Voter enabled
	05/16/17-12:04:45	Voter cast ballot
	05/16/17-12:04:45	New BIR record stored
	05/16/17-12:24:36	Voter enabled
	05/16/17-12:26:51	Voter cast ballot
	05/16/17-12:26:51	New BIR record stored
	05/16/17-12:55:15	Voter enabled
	05/16/17-12:55:44	Voter cast ballot
	05/16/17-12:55:44	New BIR record stored
	05/16/17-14:38:44	Voter enabled
	05/16/17-14:44:01	Voter cast ballot
	05/16/17-14:44:01	New BIR record stored
	05/16/17-15:28:01	ADA Voter enabled
	05/16/17-15:28:26	Voter was cancelled
	05/16/17-15:28:28	Voter enabled
	05/16/17-15:28:32	Voter was cancelled
	05/16/17-15:28:36	Voter enabled
	05/16/17-15:29:30	Voter cast ballot
	05/16/17-15:29:30	New BIR record stored
	05/16/17-15:50:39	Voter enabled
	05/16/17-15:55:44	Voter cast ballot
	05/16/17-15:55:44	New BIR record stored
	05/16/17-15:56:19	Voter enabled
	05/16/17-15:57:13	Voter cast ballot
	05/16/17-15:57:13	New BIR record stored
	05/16/17-16:31:07	Voter enabled
	05/16/17-16:33:48	Voter cast ballot
	05/16/17-16:33:48	New BIR record stored
	05/16/17-16:39:07	Voter enabled
	05/16/17-16:43:23	Voter cast ballot
	05/16/17-16:43:23	New BIR record stored
	05/16/17-16:46:52	Voter enabled
	05/16/17-16:49:32	Voter cast ballot
	05/16/17-16:49:32	New BIR record stored
	05/16/17-17:02:51	Voter enabled
	05/16/17-17:04:08	Voter cast ballot
	05/16/17-17:04:08	New BIR record stored
	05/16/17-17:15:37	Voter enabled
	05/16/17-17:15:46	Voter cast ballot
	05/16/17-17:15:46	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-08

Machine Number	Audit Date	Cartridge Audit Description
020291	05/16/17-17:49:28	Voter enabled
	05/16/17-17:53:53	Voter cast ballot
	05/16/17-17:53:53	New BIR record stored
	05/16/17-18:28:36	Voter enabled
	05/16/17-18:30:45	Voter cast ballot
	05/16/17-18:30:45	New BIR record stored
	05/16/17-18:44:25	Voter enabled
	05/16/17-18:49:50	Voter cast ballot
	05/16/17-18:49:50	New BIR record stored
	05/16/17-18:59:40	Voter enabled
	05/16/17-19:03:03	Voter cast ballot
	05/16/17-19:03:03	New BIR record stored
	05/16/17-19:24:54	Voter enabled
	05/16/17-19:26:25	Voter cast ballot
	05/16/17-19:26:25	New BIR record stored
	05/16/17-19:38:45	Voter enabled
	05/16/17-19:42:01	Voter cast ballot
	05/16/17-19:42:01	New BIR record stored
	05/16/17-19:50:43	Voter enabled
	05/16/17-19:51:39	Voter cast ballot
	05/16/17-19:51:39	New BIR record stored
	05/16/17-20:04:40	Close Polls pushed
	05/16/17-20:06:22	Polls closed
	05/16/17-20:08:11	Rear door is open
	05/16/17-20:08:26	Image download ok
	05/16/17-20:08:27	Cartridge code is OK
	05/16/17-20:08:35	Matrix Modules OK
	05/16/17-20:08:36	Rear door is open
	05/16/17-20:10:00	Printer paper empty
020292	04/17/17-08:18:55	Image download ok
	04/17/17-08:18:55	Cartridge code is OK
	04/17/17-08:18:57	Matrix Modules OK
	04/17/17-08:18:58	Rear door is open
	04/17/17-08:21:53	Image download ok
	04/17/17-08:21:53	Cartridge code is OK
	04/17/17-08:21:55	Matrix Modules OK
	04/17/17-08:21:55	Polls ready to open
	04/17/17-08:28:07	Test election requested
	04/17/17-08:28:07	Polls open request
	04/17/17-08:28:23	Test data expunged
	04/17/17-08:35:08	Polls open
	04/17/17-08:35:11	Voter enabled
	04/17/17-09:53:09	Voter enabled
	04/17/17-09:54:21	Voter enabled
	04/17/17-09:56:07	Voter enabled
	04/17/17-09:57:12	Voter enabled
	04/17/17-09:57:54	Voter enabled
	04/17/17-09:58:08	Voter enabled
	04/17/17-09:58:11	Voter enabled
	04/17/17-09:58:15	Voter enabled
	04/17/17-09:58:17	Voter enabled
	04/17/17-09:58:21	Voter was cancelled
	04/17/17-09:58:24	Voter enabled
	04/17/17-09:59:14	Voter enabled
	04/17/17-10:00:06	Voter enabled
	04/17/17-10:00:14	Voter enabled
	04/17/17-10:00:21	Voter enabled
	04/17/17-10:00:26	Voter was cancelled

Cartridge Audit Log Report

Precinct: 07-08

Machine Number	Audit Date	Cartridge Audit Description
020292	04/17/17-10:00:29	Voter enabled
	04/17/17-10:00:37	Voter enabled
	04/17/17-10:00:41	Voter enabled
	04/17/17-10:00:44	Voter enabled
	04/17/17-10:00:48	Voter was cancelled
	04/17/17-10:00:50	Test election done
	04/17/17-10:03:35	Polls closed
	04/17/17-10:05:09	Rear door is open
	04/17/17-10:05:11	Printer paper empty
	04/24/17-10:26:54	Image download ok
	04/24/17-10:26:54	Cartridge code is OK
	04/30/17-08:18:48	Image download ok
	04/30/17-08:18:48	Cartridge code is OK
	04/30/17-08:18:50	Matrix Modules OK
	04/30/17-08:18:50	Rear door is open
	04/30/17-08:25:31	Lamp Test requested
	05/16/17-06:55:06	Image download ok
	05/16/17-06:55:06	Cartridge code is OK
	05/16/17-06:55:08	Matrix Modules OK
	05/16/17-06:55:08	Polls ready to open
	05/16/17-06:55:09	AC power failed
	05/16/17-06:59:52	AC power restored
	05/16/17-06:59:55	AC power failed
	05/16/17-07:03:26	Polls open request
	05/16/17-07:04:18	Test data expunged
	05/16/17-07:37:44	Polls open
	05/16/17-07:37:46	AC power restored
	05/16/17-09:09:54	Voter enabled
	05/16/17-09:12:53	Voter was cancelled
	05/16/17-09:12:55	Voter enabled
	05/16/17-09:13:03	Voter was cancelled
	05/16/17-09:13:10	Voter enabled
	05/16/17-09:15:14	Voter cast ballot
	05/16/17-09:15:14	New BIR record stored
	05/16/17-10:43:59	Voter enabled
	05/16/17-10:46:59	Voter cast ballot
	05/16/17-10:46:59	New BIR record stored
	05/16/17-10:56:25	Voter enabled
	05/16/17-10:59:56	Voter cast ballot
	05/16/17-10:59:56	New BIR record stored
	05/16/17-11:07:51	Voter enabled
	05/16/17-11:09:00	Voter cast ballot
	05/16/17-11:09:00	New BIR record stored
	05/16/17-11:54:28	Voter enabled
	05/16/17-11:58:40	Voter cast ballot
	05/16/17-11:58:40	New BIR record stored
	05/16/17-12:24:12	Voter enabled
	05/16/17-12:26:22	Voter cast ballot
	05/16/17-12:26:22	New BIR record stored
	05/16/17-12:27:44	Voter enabled
	05/16/17-12:30:14	Voter cast ballot
	05/16/17-12:30:14	New BIR record stored
	05/16/17-12:55:25	Voter enabled
	05/16/17-12:59:56	Voter cast ballot
	05/16/17-12:59:56	New BIR record stored
	05/16/17-13:29:30	Voter enabled
	05/16/17-13:30:58	Voter cast ballot
	05/16/17-13:30:58	New BIR record stored
	05/16/17-14:44:06	Voter enabled

Cartridge Audit Log Report

Precinct: 07-08

Machine Number	Audit Date	Cartridge Audit Description
020292	05/16/17-14:48:37	Voter cast ballot
	05/16/17-14:48:37	New BIR record stored
	05/16/17-15:52:50	Voter enabled
	05/16/17-15:56:46	Voter cast ballot
	05/16/17-15:56:46	New BIR record stored
	05/16/17-16:05:44	Voter enabled
	05/16/17-16:07:51	Voter cast ballot
	05/16/17-16:07:51	New BIR record stored
	05/16/17-16:31:28	Voter enabled
	05/16/17-16:34:01	Voter cast ballot
	05/16/17-16:34:01	New BIR record stored
	05/16/17-16:37:40	Voter enabled
	05/16/17-16:40:12	Voter cast ballot
	05/16/17-16:40:12	New BIR record stored
	05/16/17-16:48:23	Voter enabled
	05/16/17-16:51:06	Voter cast ballot
	05/16/17-16:51:06	New BIR record stored
	05/16/17-17:16:50	Voter enabled
	05/16/17-17:19:09	Voter cast ballot
	05/16/17-17:19:09	New BIR record stored
	05/16/17-17:37:33	Voter enabled
	05/16/17-17:40:32	Voter cast ballot
	05/16/17-17:40:32	New BIR record stored
	05/16/17-18:13:23	Voter enabled
	05/16/17-18:16:28	Voter cast ballot
	05/16/17-18:16:28	New BIR record stored
	05/16/17-18:35:29	Voter enabled
	05/16/17-18:41:29	Voter cast ballot
	05/16/17-18:41:29	New BIR record stored
	05/16/17-18:59:07	Voter enabled
	05/16/17-19:03:11	Voter cast ballot
	05/16/17-19:03:11	New BIR record stored
	05/16/17-19:06:48	Voter enabled
	05/16/17-19:11:30	Voter cast ballot
	05/16/17-19:11:30	New BIR record stored
	05/16/17-19:16:16	Voter enabled
	05/16/17-19:20:16	Voter cast ballot
	05/16/17-19:20:16	New BIR record stored
	05/16/17-19:39:29	Voter enabled
	05/16/17-19:41:10	Voter cast ballot
	05/16/17-19:41:10	New BIR record stored
	05/16/17-20:02:55	Close Polls pushed
	05/16/17-20:05:39	Polls closed
	05/16/17-20:09:56	Rear door is open
	05/16/17-20:13:11	Rear door is open
	05/16/17-20:13:12	Rear door is open
	05/16/17-20:13:25	Image download ok
	05/16/17-20:13:26	Cartridge code is OK
	05/16/17-20:13:27	Matrix Modules OK
	05/16/17-20:13:27	Polls closed

Precinct: 07-09

Machine Number	Audit Date	Cartridge Audit Description
020293	04/21/17-07:39:05	Image download ok
	04/21/17-07:39:06	Cartridge code is OK
	04/21/17-07:39:14	Matrix Modules OK
	04/21/17-07:39:15	Rear door is open

Cartridge Audit Log Report

Precinct: 07-09

Machine Number	Audit Date	Cartridge Audit Description
020293	04/21/17-07:40:30	Image download ok
	04/21/17-07:40:31	Cartridge code is OK
	04/21/17-07:40:39	Matrix Modules OK
	04/21/17-07:40:39	Polls ready to open
	04/21/17-07:47:31	Test election requested
	04/21/17-07:47:31	Polls open request
	04/21/17-07:47:48	Test data expunged
	04/21/17-08:30:58	Polls open
	04/21/17-08:31:04	Voter enabled
	04/21/17-08:31:40	Voter enabled
	04/21/17-08:32:02	Voter enabled
	04/21/17-08:32:18	Voter enabled
	04/21/17-08:32:30	Voter enabled
	04/21/17-08:32:36	Voter enabled
	04/21/17-08:32:40	Voter enabled
	04/21/17-08:32:42	Voter enabled
	04/21/17-08:32:45	Voter enabled
	04/21/17-08:32:47	Voter enabled
	04/21/17-08:32:48	Voter was cancelled
	04/21/17-08:32:51	Voter enabled
	04/21/17-08:33:25	Voter enabled
	04/21/17-08:33:38	Voter enabled
	04/21/17-08:33:41	Voter enabled
	04/21/17-08:33:44	Voter enabled
	04/21/17-08:33:45	Voter was cancelled
	04/21/17-08:33:46	Voter enabled
	04/21/17-08:33:50	Voter enabled
	04/21/17-08:33:54	Voter enabled
	04/21/17-08:33:57	Voter enabled
	04/21/17-08:33:57	Voter was cancelled
	04/21/17-08:33:58	Test election done
	04/21/17-08:36:41	Polls closed
	04/21/17-09:00:19	Rear door is open
	04/21/17-09:00:23	Printer paper empty
	04/30/17-08:19:30	Image download ok
	04/30/17-08:19:30	Cartridge code is OK
	04/30/17-08:19:39	Matrix Modules OK
	04/30/17-08:19:39	Rear door is open
	04/30/17-08:26:11	Lamp Test requested
	05/16/17-06:55:17	Image download ok
	05/16/17-06:55:17	Cartridge code is OK
	05/16/17-06:55:25	Matrix Modules OK
	05/16/17-06:55:25	Polls ready to open
	05/16/17-07:05:29	Lamp Test requested
	05/16/17-07:08:01	Polls open request
	05/16/17-07:08:42	Test data expunged
	05/16/17-07:11:00	Polls open
	05/16/17-07:22:44	Voter enabled
	05/16/17-07:55:01	Voter cast ballot
	05/16/17-07:55:01	New BIR record stored
	05/16/17-09:31:05	Voter enabled
	05/16/17-09:34:02	Voter cast ballot
	05/16/17-09:34:02	New BIR record stored
	05/16/17-10:03:54	Voter enabled
	05/16/17-10:05:34	Voter cast ballot
	05/16/17-10:05:34	New BIR record stored
	05/16/17-11:07:41	Voter enabled
	05/16/17-11:10:31	Voter cast ballot
	05/16/17-11:10:31	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-09

Machine Number	Audit Date	Cartridge Audit Description
020293	05/16/17-11:31:05	Voter enabled
	05/16/17-11:36:37	Voter cast ballot
	05/16/17-11:36:37	New BIR record stored
	05/16/17-11:51:52	Voter enabled
	05/16/17-11:55:25	Voter cast ballot
	05/16/17-11:55:25	New BIR record stored
	05/16/17-12:41:46	Voter enabled
	05/16/17-12:43:49	Voter cast ballot
	05/16/17-12:43:49	New BIR record stored
	05/16/17-13:59:25	Voter enabled
	05/16/17-14:07:11	Voter cast ballot
	05/16/17-14:07:11	New BIR record stored
	05/16/17-16:02:52	Voter enabled
	05/16/17-16:05:51	Voter cast ballot
	05/16/17-16:05:51	New BIR record stored
	05/16/17-16:36:12	Voter enabled
	05/16/17-16:37:10	Voter cast ballot
	05/16/17-16:37:10	New BIR record stored
	05/16/17-16:57:38	Voter enabled
	05/16/17-16:59:35	Voter cast ballot
	05/16/17-16:59:35	New BIR record stored
	05/16/17-17:57:23	Voter enabled
	05/16/17-17:59:20	Voter cast ballot
	05/16/17-17:59:20	New BIR record stored
	05/16/17-18:17:52	Voter enabled
	05/16/17-18:19:54	Voter cast ballot
	05/16/17-18:19:54	New BIR record stored
	05/16/17-18:54:18	Voter enabled
	05/16/17-18:57:38	Voter cast ballot
	05/16/17-18:57:38	New BIR record stored
	05/16/17-20:07:49	Close Polls pushed
	05/16/17-20:10:31	Polls closed
020294	04/17/17-08:19:05	Image download ok
	04/17/17-08:19:06	Cartridge code is OK
	04/17/17-08:19:07	Matrix Modules OK
	04/17/17-08:19:08	Rear door is open
	04/17/17-08:22:06	Image download ok
	04/17/17-08:22:06	Cartridge code is OK
	04/17/17-08:22:08	Matrix Modules OK
	04/17/17-08:22:08	Polls ready to open
	04/17/17-08:28:21	Test election requested
	04/17/17-08:28:21	Polls open request
	04/17/17-08:28:36	Test data expunged
	04/17/17-08:35:07	Polls open
	04/17/17-08:35:11	Voter enabled
	04/17/17-10:02:19	Voter enabled
	04/17/17-10:03:49	Voter enabled
	04/17/17-10:04:49	Voter enabled
	04/17/17-10:05:30	Voter enabled
	04/17/17-10:05:55	Voter enabled
	04/17/17-10:06:00	Voter enabled
	04/17/17-10:06:35	Voter enabled
	04/17/17-10:06:45	Voter enabled
	04/17/17-10:06:47	Voter enabled
	04/17/17-10:07:08	Voter was cancelled
	04/17/17-10:07:11	Voter enabled
	04/17/17-10:07:56	Voter enabled
	04/17/17-10:08:23	Voter enabled

Cartridge Audit Log Report

Precinct: 07-09

Machine Number	Audit Date	Cartridge Audit Description
020294	04/17/17-10:08:32	Voter enabled
	04/17/17-10:08:36	Voter enabled
	04/17/17-10:08:40	Voter was cancelled
	04/17/17-10:08:42	Voter enabled
	04/17/17-10:08:51	Voter enabled
	04/17/17-10:08:55	Voter enabled
	04/17/17-10:08:57	Voter enabled
	04/17/17-10:09:01	Voter was cancelled
	04/17/17-10:09:02	Test election done
	04/17/17-10:11:46	Polls closed
	04/17/17-10:29:39	Rear door is open
	04/17/17-10:29:40	Printer paper empty
	04/30/17-08:18:54	Image download ok
	04/30/17-08:18:55	Cartridge code is OK
	04/30/17-08:18:56	Matrix Modules OK
	04/30/17-08:18:57	Rear door is open
	04/30/17-08:25:36	Lamp Test requested
	05/16/17-06:58:40	Image download ok
	05/16/17-06:58:40	Cartridge code is OK
	05/16/17-06:58:42	Matrix Modules OK
	05/16/17-06:58:42	Polls ready to open
	05/16/17-07:06:53	Polls open request
	05/16/17-07:14:27	Test data expunged
	05/16/17-07:19:44	Polls open
	05/16/17-07:21:30	Voter enabled
	05/16/17-07:22:08	Voter cast ballot
	05/16/17-07:22:08	New BIR record stored
	05/16/17-08:38:46	Voter enabled
	05/16/17-08:46:08	Voter cast ballot
	05/16/17-08:46:08	New BIR record stored
	05/16/17-09:42:52	Voter enabled
	05/16/17-09:49:08	Voter cast ballot
	05/16/17-09:49:08	New BIR record stored
	05/16/17-10:46:44	Voter enabled
	05/16/17-10:49:57	Voter cast ballot
	05/16/17-10:49:57	New BIR record stored
	05/16/17-11:39:11	Voter enabled
	05/16/17-11:40:12	Voter cast ballot
	05/16/17-11:40:12	New BIR record stored
	05/16/17-12:32:18	Voter enabled
	05/16/17-12:33:21	Voter cast ballot
	05/16/17-12:33:21	New BIR record stored
	05/16/17-12:41:44	Voter enabled
	05/16/17-12:43:44	Voter cast ballot
	05/16/17-12:43:44	New BIR record stored
	05/16/17-15:23:43	Voter enabled
	05/16/17-15:28:56	Voter cast ballot
	05/16/17-15:28:56	New BIR record stored
	05/16/17-16:25:01	Voter enabled
	05/16/17-16:28:03	Voter cast ballot
	05/16/17-16:28:03	New BIR record stored
	05/16/17-17:55:48	Voter enabled
	05/16/17-17:58:14	Voter cast ballot
	05/16/17-17:58:14	New BIR record stored
	05/16/17-18:08:31	Voter enabled
	05/16/17-18:12:01	Voter cast ballot
	05/16/17-18:12:01	New BIR record stored
	05/16/17-18:51:53	Voter enabled
	05/16/17-18:54:01	Voter cast ballot

Cartridge Audit Log Report

Precinct: 07-09

Machine Number	Audit Date	Cartridge Audit Description
020294	05/16/17-18:54:01	New BIR record stored
	05/16/17-20:08:52	Close Polls pushed
	05/16/17-20:11:34	Polls closed

Precinct: 07-10

Machine Number	Audit Date	Cartridge Audit Description
020295	04/21/17-07:39:18	Image download ok
	04/21/17-07:39:18	Cartridge code is OK
	04/21/17-07:39:26	Matrix Modules OK
	04/21/17-07:39:27	Rear door is open
	04/21/17-07:40:39	Image download ok
	04/21/17-07:40:40	Cartridge code is OK
	04/21/17-07:40:48	Matrix Modules OK
	04/21/17-07:40:48	Polls ready to open
	04/21/17-07:47:47	Test election requested
	04/21/17-07:47:47	Polls open request
	04/21/17-07:48:03	Test data expunged
	04/21/17-08:34:07	Polls open
	04/21/17-08:34:12	Voter enabled
	04/21/17-08:34:47	Voter enabled
	04/21/17-08:35:19	Voter enabled
	04/21/17-08:35:37	Voter enabled
	04/21/17-08:35:49	Voter enabled
	04/21/17-08:35:56	Voter enabled
	04/21/17-08:35:59	Voter enabled
	04/21/17-08:36:02	Voter enabled
	04/21/17-08:36:04	Voter enabled
	04/21/17-08:36:08	Voter enabled
	04/21/17-08:36:09	Voter was cancelled
	04/21/17-08:36:12	Voter enabled
	04/21/17-08:36:46	Voter enabled
	04/21/17-08:36:59	Voter enabled
	04/21/17-08:37:02	Voter enabled
	04/21/17-08:37:05	Voter enabled
	04/21/17-08:37:05	Voter was cancelled
	04/21/17-08:37:07	Voter enabled
	04/21/17-08:37:11	Voter enabled
	04/21/17-08:37:14	Voter enabled
	04/21/17-08:37:17	Voter enabled
	04/21/17-08:37:17	Voter was cancelled
	04/21/17-08:37:18	Test election done
	04/21/17-08:39:00	Polls closed
	04/21/17-09:00:57	Rear door is open
	04/21/17-09:01:01	Printer paper empty
	04/30/17-08:19:37	Image download ok
	04/30/17-08:19:38	Cartridge code is OK
	04/30/17-08:19:46	Matrix Modules OK
	04/30/17-08:19:47	Rear door is open
	04/30/17-08:26:17	Lamp Test requested
	05/16/17-06:39:05	Image download ok
	05/16/17-06:39:06	Cartridge code is OK
	05/16/17-06:39:14	Matrix Modules OK
	05/16/17-06:39:14	Polls ready to open
	05/16/17-06:39:15	AC power failed
	05/16/17-06:40:52	AC power restored
	05/16/17-06:41:08	AC power failed
	05/16/17-06:48:45	Image download ok

Cartridge Audit Log Report

Precinct: 07-10

Machine Number	Audit Date	Cartridge Audit Description
020295	05/16/17-06:48:45	Cartridge code is OK
	05/16/17-06:48:53	Matrix Modules OK
	05/16/17-06:48:53	Polls ready to open
	05/16/17-06:48:55	AC power failed
	05/16/17-06:55:37	AC power restored
	05/16/17-07:10:37	Polls open request
	05/16/17-07:11:02	Test data expunged
	05/16/17-07:12:30	Polls open
	05/16/17-09:20:35	Voter enabled
	05/16/17-09:23:25	Voter cast ballot
	05/16/17-09:23:25	New BIR record stored
	05/16/17-09:48:44	Voter enabled
	05/16/17-09:49:59	Voter cast ballot
	05/16/17-09:49:59	New BIR record stored
	05/16/17-10:33:35	Voter enabled
	05/16/17-10:33:43	Voter cast ballot
	05/16/17-10:33:43	New BIR record stored
	05/16/17-11:25:47	Voter enabled
	05/16/17-11:30:01	Voter cast ballot
	05/16/17-11:30:01	New BIR record stored
	05/16/17-13:23:25	Voter enabled
	05/16/17-13:24:10	Voter cast ballot
	05/16/17-13:24:11	New BIR record stored
	05/16/17-13:24:19	Voter enabled
	05/16/17-13:24:37	Voter cast ballot
	05/16/17-13:24:37	New BIR record stored
	05/16/17-13:36:11	Voter enabled
	05/16/17-13:37:59	Voter cast ballot
	05/16/17-13:37:59	New BIR record stored
	05/16/17-14:05:15	Voter enabled
	05/16/17-14:08:53	Voter cast ballot
	05/16/17-14:08:53	New BIR record stored
	05/16/17-14:12:18	Voter enabled
	05/16/17-14:14:12	Voter cast ballot
	05/16/17-14:14:12	New BIR record stored
	05/16/17-14:16:03	Voter enabled
	05/16/17-14:17:14	Voter cast ballot
	05/16/17-14:17:14	New BIR record stored
	05/16/17-20:07:09	Close Polls pushed
	05/16/17-20:08:51	Polls closed
	05/16/17-20:09:08	Rear door is open
020296	04/17/17-08:18:23	Image download ok
	04/17/17-08:18:23	Cartridge code is OK
	04/17/17-08:18:25	Matrix Modules OK
	04/17/17-08:18:26	Rear door is open
	04/17/17-08:21:25	Image download ok
	04/17/17-08:21:26	Cartridge code is OK
	04/17/17-08:21:27	Matrix Modules OK
	04/17/17-08:21:27	Polls ready to open
	04/17/17-08:27:42	Test election requested
	04/17/17-08:27:42	Polls open request
	04/17/17-08:27:58	Test data expunged
	04/17/17-08:34:13	Polls open
	04/17/17-08:34:16	Voter enabled
	04/17/17-10:09:34	Voter enabled
	04/17/17-10:10:55	Voter enabled
	04/17/17-10:12:00	Voter enabled
	04/17/17-10:12:50	Voter enabled

Cartridge Audit Log Report

Precinct: 07-10

Machine Number	Audit Date	Cartridge Audit Description
020296	04/17/17-10:13:16	Voter enabled
	04/17/17-10:13:24	Voter enabled
	04/17/17-10:13:31	Voter enabled
	04/17/17-10:13:35	Voter enabled
	04/17/17-10:13:38	Voter enabled
	04/17/17-10:13:57	Voter was cancelled
	04/17/17-10:13:59	Voter enabled
	04/17/17-10:14:46	Voter enabled
	04/17/17-10:15:38	Voter enabled
	04/17/17-10:15:42	Voter enabled
	04/17/17-10:15:46	Voter enabled
	04/17/17-10:15:49	Voter was cancelled
	04/17/17-10:15:52	Voter enabled
	04/17/17-10:15:58	Voter enabled
	04/17/17-10:16:02	Voter enabled
	04/17/17-10:16:05	Voter enabled
	04/17/17-10:16:07	Voter was cancelled
	04/17/17-10:16:08	Test election done
	04/17/17-10:18:52	Polls closed
	04/17/17-10:29:25	Rear door is open
	04/17/17-10:29:27	Printer paper empty
	04/30/17-08:18:12	Image download ok
	04/30/17-08:18:13	Cartridge code is OK
	04/30/17-08:18:14	Matrix Modules OK
	04/30/17-08:18:15	Rear door is open
	04/30/17-08:24:52	Lamp Test requested
	05/16/17-06:50:54	Image download ok
	05/16/17-06:50:55	Cartridge code is OK
	05/16/17-06:50:56	Matrix Modules OK
	05/16/17-06:50:56	Polls ready to open
	05/16/17-06:50:58	AC power failed
	05/16/17-06:53:46	AC power restored
	05/16/17-07:00:01	Polls open request
	05/16/17-07:01:52	Test data expunged
	05/16/17-07:05:26	Polls open
	05/16/17-15:23:59	Voter enabled
	05/16/17-15:26:14	Voter cast ballot
	05/16/17-15:26:14	New BIR record stored
	05/16/17-16:22:26	Voter enabled
	05/16/17-16:23:43	Voter cast ballot
	05/16/17-16:23:43	New BIR record stored
	05/16/17-18:27:34	Voter enabled
	05/16/17-18:30:23	Voter cast ballot
	05/16/17-18:30:23	New BIR record stored
	05/16/17-18:49:21	Voter enabled
	05/16/17-18:51:23	Voter cast ballot
	05/16/17-18:51:23	New BIR record stored
	05/16/17-19:09:07	Close Polls pushed
	05/16/17-19:11:50	Polls closed
	05/16/17-19:12:27	Rear door is open
023400	04/27/17-08:16:54	Image download ok
	04/27/17-08:16:55	Cartridge code is OK
	04/27/17-08:17:03	Matrix Modules OK
	04/27/17-08:17:04	Rear door is open
	04/27/17-08:19:22	Image download ok
	04/27/17-08:19:22	Cartridge code is OK
	04/27/17-08:19:30	Matrix Modules OK
	04/27/17-08:19:30	Polls ready to open

Cartridge Audit Log Report

Precinct: 07-10

Machine Number	Audit Date	Cartridge Audit Description
023400	04/27/17-08:20:26	Test election requested
	04/27/17-08:20:26	Polls open request
	04/27/17-08:20:42	Test data expunged
	04/27/17-08:30:38	Polls open
	04/27/17-08:30:44	Voter enabled
	04/27/17-08:31:23	Voter enabled
	04/27/17-08:31:41	Voter enabled
	04/27/17-08:31:56	Voter enabled
	04/27/17-08:32:24	Voter enabled
	04/27/17-08:33:34	Voter enabled
	04/27/17-08:33:55	Voter enabled
	04/27/17-08:34:11	Voter enabled
	04/27/17-08:34:32	Voter enabled
	04/27/17-08:34:35	Voter enabled
	04/27/17-08:34:37	Voter was cancelled
	04/27/17-08:34:39	Voter enabled
	04/27/17-08:35:19	Voter enabled
	04/27/17-08:35:31	Voter enabled
	04/27/17-08:35:34	Voter enabled
	04/27/17-08:35:37	Voter enabled
	04/27/17-08:47:53	Voter was cancelled
	04/27/17-08:47:54	Voter enabled
	04/27/17-08:48:00	Voter enabled
	04/27/17-08:48:03	Voter enabled
	04/27/17-08:48:13	Voter enabled
	04/27/17-08:48:15	Voter was cancelled
	04/27/17-08:48:15	Test election done
	04/27/17-08:50:59	Polls closed
	04/27/17-08:52:29	Rear door is open
	04/27/17-08:52:30	Printer comm failed
	04/27/17-09:15:23	Image download ok
	04/27/17-09:15:24	Cartridge code is OK
	05/04/17-08:32:51	Image download ok
	05/04/17-08:32:52	Cartridge code is OK
	05/04/17-08:33:00	Matrix Modules OK
	05/04/17-08:33:01	Rear door is open
	05/04/17-08:53:00	Lamp Test requested
	05/16/17-06:37:23	Image download ok
	05/16/17-06:37:23	Cartridge code is OK
	05/16/17-06:37:31	Matrix Modules OK
	05/16/17-06:37:31	Polls ready to open
	05/16/17-06:37:33	AC power failed
	05/16/17-06:52:50	AC power restored
	05/16/17-07:01:30	Polls open request
	05/16/17-07:03:59	Test data expunged
	05/16/17-07:06:05	Polls open
	05/16/17-07:08:25	Voter enabled
	05/16/17-07:08:58	Voter cast ballot
	05/16/17-07:08:58	New BIR record stored
	05/16/17-08:35:31	Voter enabled
	05/16/17-08:39:25	Voter cast ballot
	05/16/17-08:39:25	New BIR record stored
	05/16/17-11:58:30	Voter enabled
	05/16/17-12:00:23	Voter cast ballot
	05/16/17-12:00:23	New BIR record stored
	05/16/17-12:46:46	Voter enabled
	05/16/17-12:49:02	Voter cast ballot
	05/16/17-12:49:02	New BIR record stored
	05/16/17-13:33:58	Voter enabled

Cartridge Audit Log Report

Precinct: 07-10

Machine Number	Audit Date	Cartridge Audit Description
023400	05/16/17-13:38:19	Voter cast ballot
	05/16/17-13:38:19	New BIR record stored
	05/16/17-14:22:35	Voter enabled
	05/16/17-14:24:04	Voter cast ballot
	05/16/17-14:24:04	New BIR record stored
	05/16/17-18:28:31	Voter enabled
	05/16/17-18:32:03	Voter cast ballot
	05/16/17-18:32:03	New BIR record stored
	05/16/17-19:48:11	Close Polls pushed
	05/16/17-19:50:54	Polls closed
	05/16/17-19:51:13	Rear door is open

Precinct: 07-11

Machine Number	Audit Date	Cartridge Audit Description
020297	04/21/17-07:38:05	Image download ok
	04/21/17-07:38:06	Cartridge code is OK
	04/21/17-07:38:14	Matrix Modules OK
	04/21/17-07:38:15	Rear door is open
	04/21/17-07:39:22	Image download ok
	04/21/17-07:39:23	Cartridge code is OK
	04/21/17-07:39:31	Matrix Modules OK
	04/21/17-07:39:31	Polls ready to open
	04/21/17-07:49:10	Test election requested
	04/21/17-07:49:10	Polls open request
	04/21/17-07:49:28	Test data expunged
	04/21/17-08:36:00	Polls open
	04/21/17-08:36:06	Voter enabled
	04/21/17-08:36:41	Voter enabled
	04/21/17-08:36:54	Voter enabled
	04/21/17-08:37:11	Voter enabled
	04/21/17-08:37:22	Voter enabled
	04/21/17-08:37:31	Voter enabled
	04/21/17-08:37:35	Voter enabled
	04/21/17-08:37:38	Voter enabled
	04/21/17-08:37:41	Voter enabled
	04/21/17-08:37:43	Voter enabled
	04/21/17-08:37:44	Voter was cancelled
	04/21/17-08:37:47	Voter enabled
	04/21/17-08:38:24	Voter enabled
	04/21/17-08:38:37	Voter enabled
	04/21/17-08:38:39	Voter enabled
	04/21/17-08:38:42	Voter enabled
	04/21/17-08:38:43	Voter was cancelled
	04/21/17-08:38:45	Voter enabled
	04/21/17-08:38:49	Voter enabled
	04/21/17-08:38:53	Voter enabled
	04/21/17-08:38:56	Voter enabled
	04/21/17-08:38:56	Voter was cancelled
	04/21/17-08:38:57	Test election done
	04/21/17-08:41:41	Polls closed
	04/21/17-09:00:10	Rear door is open
	04/21/17-09:00:14	Printer paper empty
	04/30/17-08:17:56	Image download ok
	04/30/17-08:17:56	Cartridge code is OK
	04/30/17-08:18:05	Matrix Modules OK
	04/30/17-08:18:06	Rear door is open
	04/30/17-08:24:00	Lamp Test requested

Cartridge Audit Log Report

Precinct: 07-11

Machine Number	Audit Date	Cartridge Audit Description
020297	05/16/17-06:49:56	Image download ok
	05/16/17-06:49:56	Cartridge code is OK
	05/16/17-06:50:05	Matrix Modules OK
	05/16/17-06:50:05	Polls ready to open
	05/16/17-07:17:14	Polls open request
	05/16/17-07:17:32	Test data expunged
	05/16/17-07:18:10	Polls open
	05/16/17-08:26:43	Voter enabled
	05/16/17-08:30:33	Voter cast ballot
	05/16/17-08:30:33	New BIR record stored
	05/16/17-10:53:48	Voter enabled
	05/16/17-10:55:32	Voter cast ballot
	05/16/17-10:55:32	New BIR record stored
	05/16/17-12:25:03	Voter enabled
	05/16/17-12:29:22	Voter cast ballot
	05/16/17-12:29:22	New BIR record stored
	05/16/17-12:37:20	Voter enabled
	05/16/17-12:38:43	Voter cast ballot
	05/16/17-12:38:43	New BIR record stored
	05/16/17-12:53:46	Voter enabled
	05/16/17-12:55:09	Voter was cancelled
	05/16/17-12:55:13	Voter enabled
	05/16/17-12:55:18	Voter cast ballot
	05/16/17-12:55:18	New BIR record stored
	05/16/17-13:04:29	Voter enabled
	05/16/17-13:07:48	Voter cast ballot
	05/16/17-13:07:48	New BIR record stored
	05/16/17-16:06:14	Voter enabled
	05/16/17-16:06:56	Voter cast ballot
	05/16/17-16:06:56	New BIR record stored
	05/16/17-17:24:18	Voter enabled
	05/16/17-17:25:21	Voter cast ballot
	05/16/17-17:25:21	New BIR record stored
	05/16/17-19:28:47	Voter enabled
	05/16/17-19:30:20	Voter cast ballot
	05/16/17-19:30:20	New BIR record stored
	05/16/17-19:46:44	Close Polls pushed
	05/16/17-19:49:27	Polls closed
	05/16/17-19:49:35	Rear door is open
020298	04/17/17-08:18:15	Image download ok
	04/17/17-08:18:15	Cartridge code is OK
	04/17/17-08:18:17	Matrix Modules OK
	04/17/17-08:18:18	Rear door is open
	04/17/17-08:21:21	Image download ok
	04/17/17-08:21:21	Cartridge code is OK
	04/17/17-08:21:22	Matrix Modules OK
	04/17/17-08:21:22	Polls ready to open
	04/17/17-08:27:38	Test election requested
	04/17/17-08:27:38	Polls open request
	04/17/17-08:27:54	Test data expunged
	04/17/17-08:33:54	Polls open
	04/17/17-08:33:58	Voter enabled
	04/17/17-10:17:21	Voter enabled
	04/17/17-10:18:06	Voter enabled
	04/17/17-10:19:20	Voter enabled
	04/17/17-10:20:11	Voter enabled
	04/17/17-10:21:25	Voter enabled
	04/17/17-10:21:34	Voter enabled

Cartridge Audit Log Report

Precinct: 07-11

Machine Number	Audit Date	Cartridge Audit Description
020298	04/17/17-10:21:37	Voter enabled
	04/17/17-10:21:42	Voter enabled
	04/17/17-10:21:45	Voter enabled
	04/17/17-10:40:57	Voter was cancelled
	04/17/17-10:41:00	Voter enabled
	04/17/17-10:41:30	Voter enabled
	04/17/17-10:41:39	Voter enabled
	04/17/17-10:41:41	Voter enabled
	04/17/17-10:41:44	Voter enabled
	04/17/17-10:41:44	Voter was cancelled
	04/17/17-10:41:46	Voter enabled
	04/17/17-10:41:49	Voter enabled
	04/17/17-10:41:53	Voter enabled
	04/17/17-10:41:56	Voter enabled
	04/17/17-10:41:56	Voter was cancelled
	04/17/17-10:41:56	Test election done
	04/17/17-10:43:39	Polls closed
	04/17/17-10:44:59	Rear door is open
	04/17/17-10:45:01	Printer paper empty
	04/30/17-08:18:18	Image download ok
	04/30/17-08:18:18	Cartridge code is OK
	04/30/17-08:18:20	Matrix Modules OK
	04/30/17-08:18:20	Rear door is open
	04/30/17-08:24:23	Lamp Test requested
	05/16/17-06:52:08	Image download ok
	05/16/17-06:52:08	Cartridge code is OK
	05/16/17-06:52:10	Matrix Modules OK
	05/16/17-06:52:10	Polls ready to open
	05/16/17-07:17:27	Polls open request
	05/16/17-07:17:51	Test data expunged
	05/16/17-07:18:15	Polls open
	05/16/17-08:12:14	Voter enabled
	05/16/17-08:13:33	Voter cast ballot
	05/16/17-08:13:33	New BIR record stored
	05/16/17-09:40:50	Voter enabled
	05/16/17-09:41:40	Voter was cancelled
	05/16/17-09:41:46	Voter enabled
	05/16/17-09:41:59	Voter cast ballot
	05/16/17-09:41:59	New BIR record stored
	05/16/17-09:42:16	Voter enabled
	05/16/17-09:42:32	Voter was cancelled
	05/16/17-09:42:35	Voter enabled
	05/16/17-09:42:41	Voter cast ballot
	05/16/17-09:42:41	New BIR record stored
	05/16/17-09:55:36	Voter enabled
	05/16/17-09:56:01	Voter was cancelled
	05/16/17-09:56:43	Voter enabled
	05/16/17-09:57:07	Voter cast ballot
	05/16/17-09:57:07	New BIR record stored
	05/16/17-09:57:24	Voter enabled
	05/16/17-09:58:02	Voter cast ballot
	05/16/17-09:58:02	New BIR record stored
	05/16/17-09:58:17	Voter enabled
	05/16/17-10:25:34	Voter cast ballot
	05/16/17-10:25:34	New BIR record stored
	05/16/17-10:33:54	Voter enabled
	05/16/17-10:34:06	Voter cast ballot
	05/16/17-10:34:06	New BIR record stored
	05/16/17-10:52:30	Voter enabled

Cartridge Audit Log Report

Precinct: 07-11

Machine Number	Audit Date	Cartridge Audit Description
020298	05/16/17-10:56:08	Voter cast ballot
	05/16/17-10:56:08	New BIR record stored
	05/16/17-11:08:56	Voter enabled
	05/16/17-11:09:48	Voter cast ballot
	05/16/17-11:09:48	New BIR record stored
	05/16/17-11:13:57	Voter enabled
	05/16/17-11:16:53	Voter cast ballot
	05/16/17-11:16:53	New BIR record stored
	05/16/17-16:35:36	Voter enabled
	05/16/17-16:36:58	Voter cast ballot
	05/16/17-16:36:58	New BIR record stored
	05/16/17-16:47:13	Voter enabled
	05/16/17-17:15:38	Voter cast ballot
	05/16/17-17:15:38	New BIR record stored
	05/16/17-17:19:37	Voter enabled
	05/16/17-17:20:13	Voter cast ballot
	05/16/17-17:20:13	New BIR record stored
	05/16/17-17:23:17	Voter enabled
	05/16/17-17:26:34	Voter cast ballot
	05/16/17-17:26:34	New BIR record stored
	05/16/17-19:20:20	Voter enabled
	05/16/17-19:21:16	Voter cast ballot
	05/16/17-19:21:16	New BIR record stored
	05/16/17-19:31:06	Voter enabled
	05/16/17-19:31:55	Voter was cancelled
	05/16/17-19:31:57	Voter enabled
	05/16/17-19:33:36	Voter cast ballot
	05/16/17-19:33:36	New BIR record stored
	05/16/17-19:47:34	Voter enabled
	05/16/17-19:48:57	Voter cast ballot
	05/16/17-19:48:57	New BIR record stored
	05/16/17-20:02:59	Close Polls pushed
	05/16/17-20:04:41	Polls closed
	05/16/17-20:05:04	Rear door is open

Precinct: 07-12

Machine Number	Audit Date	Cartridge Audit Description
020299	04/21/17-07:38:00	Image download ok
	04/21/17-07:38:00	Cartridge code is OK
	04/21/17-07:38:08	Matrix Modules OK
	04/21/17-07:38:09	Rear door is open
	04/21/17-07:39:14	Image download ok
	04/21/17-07:39:14	Cartridge code is OK
	04/21/17-07:39:23	Matrix Modules OK
	04/21/17-07:39:23	Polls ready to open
	04/21/17-07:48:50	Test election requested
	04/21/17-07:48:50	Polls open request
	04/21/17-07:49:07	Test data expunged
	04/21/17-08:38:36	Polls open
	04/21/17-08:38:43	Voter enabled
	04/21/17-08:39:26	Voter enabled
	04/21/17-08:39:43	Voter enabled
	04/21/17-08:40:00	Voter enabled
	04/21/17-08:40:14	Voter enabled
	04/21/17-08:40:25	Voter enabled
	04/21/17-08:40:29	Voter enabled
	04/21/17-08:40:32	Voter enabled

Cartridge Audit Log Report

Precinct: 07-12

Machine Number	Audit Date	Cartridge Audit Description
020299	04/21/17-08:40:34	Voter enabled
	04/21/17-08:40:38	Voter enabled
	04/21/17-08:40:39	Voter was cancelled
	04/21/17-08:40:41	Voter enabled
	04/21/17-08:41:13	Voter enabled
	04/21/17-08:41:25	Voter enabled
	04/21/17-08:41:28	Voter enabled
	04/21/17-08:41:31	Voter enabled
	04/21/17-08:41:32	Voter was cancelled
	04/21/17-08:41:34	Voter enabled
	04/21/17-08:41:38	Voter enabled
	04/21/17-08:41:41	Voter enabled
	04/21/17-08:41:44	Voter enabled
	04/21/17-08:41:45	Voter was cancelled
	04/21/17-08:41:45	Test election done
	04/21/17-08:44:29	Polls closed
	04/21/17-09:00:31	Rear door is open
	04/21/17-09:00:35	Printer paper empty
	04/21/17-09:00:54	Printer comm failed
	04/21/17-09:01:08	Printer comm failed
	04/21/17-09:01:38	Image download ok
	04/21/17-09:01:39	Cartridge code is OK
	04/30/17-08:17:48	Image download ok
	04/30/17-08:17:49	Cartridge code is OK
	04/30/17-08:17:57	Matrix Modules OK
	04/30/17-08:17:58	Rear door is open
	04/30/17-08:23:45	Lamp Test requested
	05/16/17-07:07:21	Image download ok
	05/16/17-07:07:22	Cartridge code is OK
	05/16/17-07:07:30	Matrix Modules OK
	05/16/17-07:07:30	Polls ready to open
	05/16/17-07:10:02	Polls open request
	05/16/17-07:11:14	Test data expunged
	05/16/17-07:12:41	Polls open
	05/16/17-08:06:42	Voter enabled
	05/16/17-08:07:49	Voter cast ballot
	05/16/17-08:07:49	New BIR record stored
	05/16/17-08:11:25	Voter enabled
	05/16/17-08:12:08	Voter cast ballot
	05/16/17-08:12:08	New BIR record stored
	05/16/17-10:22:59	Voter enabled
	05/16/17-10:23:37	Voter cast ballot
	05/16/17-10:23:37	New BIR record stored
	05/16/17-10:41:11	Voter enabled
	05/16/17-10:43:09	Voter cast ballot
	05/16/17-10:43:09	New BIR record stored
	05/16/17-11:02:02	Voter enabled
	05/16/17-11:04:15	Voter cast ballot
	05/16/17-11:04:15	New BIR record stored
	05/16/17-11:04:29	Voter enabled
	05/16/17-11:04:48	Voter cast ballot
	05/16/17-11:04:48	New BIR record stored
	05/16/17-11:12:38	Voter enabled
	05/16/17-11:13:05	Voter was cancelled
	05/16/17-11:13:18	Voter enabled
	05/16/17-11:13:53	Voter was cancelled
	05/16/17-11:13:57	Voter enabled
	05/16/17-11:14:33	Voter cast ballot
	05/16/17-11:14:33	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-12

Machine Number	Audit Date	Cartridge Audit Description
020299	05/16/17-14:00:14	Voter enabled
	05/16/17-14:01:59	Voter cast ballot
	05/16/17-14:01:59	New BIR record stored
	05/16/17-14:14:45	Voter enabled
	05/16/17-14:17:41	Voter cast ballot
	05/16/17-14:17:41	New BIR record stored
	05/16/17-14:22:01	Voter enabled
	05/16/17-14:27:18	Voter cast ballot
	05/16/17-14:27:18	New BIR record stored
	05/16/17-15:06:34	Voter enabled
	05/16/17-15:07:08	Voter cast ballot
	05/16/17-15:07:08	New BIR record stored
	05/16/17-15:20:29	Voter enabled
	05/16/17-15:22:44	Voter cast ballot
	05/16/17-15:22:44	New BIR record stored
	05/16/17-17:11:19	Voter enabled
	05/16/17-17:15:53	Voter was cancelled
	05/16/17-17:15:58	Voter enabled
	05/16/17-17:18:12	Voter cast ballot
	05/16/17-17:18:12	New BIR record stored
	05/16/17-17:42:48	Voter enabled
	05/16/17-17:46:02	Voter cast ballot
	05/16/17-17:46:02	New BIR record stored
	05/16/17-18:30:49	Voter enabled
	05/16/17-18:31:40	Voter cast ballot
	05/16/17-18:31:40	New BIR record stored
	05/16/17-19:48:08	Close Polls pushed
	05/16/17-19:50:51	Polls closed
	05/16/17-19:51:01	Rear door is open
020300	04/17/17-08:17:12	Image download ok
	04/17/17-08:17:12	Cartridge code is OK
	04/17/17-08:17:14	Matrix Modules OK
	04/17/17-08:17:15	Rear door is open
	04/17/17-08:20:21	Image download ok
	04/17/17-08:20:21	Cartridge code is OK
	04/17/17-08:20:23	Matrix Modules OK
	04/17/17-08:20:23	Polls ready to open
	04/17/17-08:26:38	Test election requested
	04/17/17-08:26:38	Polls open request
	04/17/17-08:26:54	Test data expunged
	04/17/17-08:32:38	Polls open
	04/17/17-08:32:42	Voter enabled
	04/17/17-10:21:30	Voter enabled
	04/17/17-10:22:00	Voter enabled
	04/17/17-10:22:42	Voter enabled
	04/17/17-10:23:24	Voter enabled
	04/17/17-10:23:43	Voter enabled
	04/17/17-10:23:53	Voter enabled
	04/17/17-10:23:56	Voter enabled
	04/17/17-10:23:58	Voter enabled
	04/17/17-10:24:01	Voter enabled
	04/17/17-10:39:44	Voter was cancelled
	04/17/17-10:39:46	Voter enabled
	04/17/17-10:41:22	Voter enabled
	04/17/17-10:41:31	Voter enabled
	04/17/17-10:41:33	Voter enabled
	04/17/17-10:41:36	Voter enabled
	04/17/17-10:41:36	Voter was cancelled

Cartridge Audit Log Report

Precinct: 07-12

Machine Number	Audit Date	Cartridge Audit Description
020300	04/17/17-10:41:38	Voter enabled
	04/17/17-10:41:42	Voter enabled
	04/17/17-10:41:45	Voter enabled
	04/17/17-10:41:47	Voter enabled
	04/17/17-10:41:48	Voter was cancelled
	04/17/17-10:41:48	Test election done
	04/17/17-10:44:32	Polls closed
	04/17/17-10:44:33	Rear door is open
	04/17/17-10:44:34	Printer paper empty
	04/30/17-08:16:45	Image download ok
	04/30/17-08:16:46	Cartridge code is OK
	04/30/17-08:16:47	Matrix Modules OK
	04/30/17-08:16:48	Rear door is open
	04/30/17-08:20:35	Lamp Test requested
	04/30/17-08:22:29	Lamp Test requested
	05/16/17-07:04:50	Image download ok
	05/16/17-07:04:51	Cartridge code is OK
	05/16/17-07:04:52	Matrix Modules OK
	05/16/17-07:04:52	Polls ready to open
	05/16/17-07:04:54	AC power failed
	05/16/17-07:05:08	AC power restored
	05/16/17-07:07:27	Polls open request
	05/16/17-07:07:51	Test data expunged
	05/16/17-07:08:35	Polls open
	05/16/17-07:43:41	Voter enabled
	05/16/17-07:44:55	Voter cast ballot
	05/16/17-07:44:55	New BIR record stored
	05/16/17-09:20:41	Voter enabled
	05/16/17-09:22:46	Voter cast ballot
	05/16/17-09:22:46	New BIR record stored
	05/16/17-10:35:56	Voter enabled
	05/16/17-10:41:29	Voter cast ballot
	05/16/17-10:41:29	New BIR record stored
	05/16/17-11:01:16	Voter enabled
	05/16/17-11:03:26	Voter cast ballot
	05/16/17-11:03:26	New BIR record stored
	05/16/17-11:45:40	Voter enabled
	05/16/17-11:47:28	Voter cast ballot
	05/16/17-11:47:28	New BIR record stored
	05/16/17-12:31:39	Voter enabled
	05/16/17-12:32:05	Voter cast ballot
	05/16/17-12:32:05	New BIR record stored
	05/16/17-13:11:32	Voter enabled
	05/16/17-13:12:34	Voter cast ballot
	05/16/17-13:12:34	New BIR record stored
	05/16/17-13:16:45	Voter enabled
	05/16/17-13:18:15	Voter cast ballot
	05/16/17-13:18:15	New BIR record stored
	05/16/17-13:57:05	Voter enabled
	05/16/17-13:58:31	Voter cast ballot
	05/16/17-13:58:31	New BIR record stored
	05/16/17-14:21:20	Voter enabled
	05/16/17-14:23:39	Voter cast ballot
	05/16/17-14:23:39	New BIR record stored
	05/16/17-14:23:47	Voter enabled
	05/16/17-14:25:28	Voter cast ballot
	05/16/17-14:25:28	New BIR record stored
	05/16/17-16:17:54	Voter enabled
	05/16/17-16:18:32	Voter cast ballot

Cartridge Audit Log Report

Precinct: 07-12

Machine Number	Audit Date	Cartridge Audit Description
020300	05/16/17-16:18:32	New BIR record stored
	05/16/17-17:30:44	Voter enabled
	05/16/17-17:35:40	Voter cast ballot
	05/16/17-17:35:40	New BIR record stored
	05/16/17-18:37:54	Voter enabled
	05/16/17-18:44:40	Voter cast ballot
	05/16/17-18:44:40	New BIR record stored
	05/16/17-19:28:36	Voter enabled
	05/16/17-19:33:41	Voter cast ballot
	05/16/17-19:33:41	New BIR record stored
	05/16/17-20:01:12	Close Polls pushed
	05/16/17-20:03:56	Polls closed
	05/16/17-20:04:05	Rear door is open

Precinct: 07-13

Machine Number	Audit Date	Cartridge Audit Description
020301	04/21/17-07:38:43	Image download ok
	04/21/17-07:38:44	Cartridge code is OK
	04/21/17-07:38:52	Matrix Modules OK
	04/21/17-07:38:53	Rear door is open
	04/21/17-07:39:48	Image download ok
	04/21/17-07:39:49	Cartridge code is OK
	04/21/17-07:39:57	Matrix Modules OK
	04/21/17-07:39:57	Polls ready to open
	04/21/17-07:49:12	Test election requested
	04/21/17-07:49:12	Polls open request
	04/21/17-07:49:29	Test data expunged
	04/21/17-08:38:58	Polls open
	04/21/17-08:39:20	Voter enabled
	04/21/17-08:43:01	Voter enabled
	04/21/17-08:43:29	Voter enabled
	04/21/17-08:43:50	Voter enabled
	04/21/17-08:44:02	Voter enabled
	04/21/17-08:44:07	Voter enabled
	04/21/17-08:44:11	Voter enabled
	04/21/17-08:44:13	Voter enabled
	04/21/17-08:44:16	Voter enabled
	04/21/17-08:44:19	Voter enabled
	04/21/17-08:44:20	Voter was cancelled
	04/21/17-08:44:23	Voter enabled
	04/21/17-08:44:58	Voter enabled
	04/21/17-08:45:13	Voter enabled
	04/21/17-08:45:16	Voter enabled
	04/21/17-08:45:18	Voter enabled
	04/21/17-08:45:18	Voter was cancelled
	04/21/17-08:45:20	Voter enabled
	04/21/17-08:45:24	Voter enabled
	04/21/17-08:45:27	Voter enabled
	04/21/17-08:45:30	Voter enabled
	04/21/17-08:45:30	Voter was cancelled
	04/21/17-08:45:30	Test election done
	04/21/17-08:48:14	Polls closed
	04/21/17-08:53:31	Rear door is open
	04/21/17-09:02:18	Printer comm failed
	04/21/17-09:02:43	Printer paper empty
	04/21/17-09:02:51	Printer paper empty
	04/30/17-08:19:13	Image download ok

Cartridge Audit Log Report

Precinct: 07-13

Machine Number	Audit Date	Cartridge Audit Description
020301	04/30/17-08:19:13	Cartridge code is OK
	04/30/17-08:19:21	Matrix Modules OK
	04/30/17-08:19:22	Rear door is open
	04/30/17-08:25:56	Lamp Test requested
	05/16/17-07:35:16	Image download ok
	05/16/17-07:35:16	Cartridge code is OK
	05/16/17-07:35:24	Matrix Modules OK
	05/16/17-07:35:24	Polls ready to open
	05/16/17-07:37:44	Polls open request
	05/16/17-07:38:51	Test data expunged
	05/16/17-07:40:34	Polls open
	05/16/17-08:47:13	Voter enabled
	05/16/17-08:47:19	Voter was cancelled
	05/16/17-08:47:22	Voter enabled
	05/16/17-09:15:44	Voter cast ballot
	05/16/17-09:15:44	New BIR record stored
	05/16/17-10:12:49	Voter enabled
	05/16/17-10:13:49	Voter cast ballot
	05/16/17-10:13:49	New BIR record stored
	05/16/17-10:15:45	Voter enabled
	05/16/17-10:15:56	Voter cast ballot
	05/16/17-10:15:56	New BIR record stored
	05/16/17-12:02:16	Voter enabled
	05/16/17-13:30:29	Voter was cancelled
	05/16/17-13:30:32	Voter enabled
	05/16/17-13:32:32	Voter cast ballot
	05/16/17-13:32:32	New BIR record stored
	05/16/17-17:57:24	Voter enabled
	05/16/17-17:58:22	Voter cast ballot
	05/16/17-17:58:22	New BIR record stored
	05/16/17-18:44:31	Voter enabled
	05/16/17-18:45:00	Voter cast ballot
	05/16/17-18:45:00	New BIR record stored
	05/16/17-18:51:39	Voter enabled
	05/16/17-18:53:02	Voter cast ballot
	05/16/17-18:53:02	New BIR record stored
	05/16/17-19:01:25	Voter enabled
	05/16/17-19:04:02	Voter cast ballot
	05/16/17-19:04:02	New BIR record stored
	05/16/17-19:47:27	Close Polls pushed
	05/16/17-19:50:11	Polls closed
	05/16/17-20:07:57	Rear door is open
020302	04/17/17-08:19:10	Image download ok
	04/17/17-08:19:10	Cartridge code is OK
	04/17/17-08:19:11	Matrix Modules OK
	04/17/17-08:19:12	Rear door is open
	04/17/17-08:22:20	Image download ok
	04/17/17-08:22:20	Cartridge code is OK
	04/17/17-08:22:22	Matrix Modules OK
	04/17/17-08:22:22	Polls ready to open
	04/17/17-08:28:37	Test election requested
	04/17/17-08:28:37	Polls open request
	04/17/17-08:28:53	Test data expunged
	04/17/17-08:34:20	Polls open
	04/17/17-08:34:23	Voter enabled
	04/17/17-10:26:54	Voter enabled
	04/17/17-10:28:40	Voter enabled
	04/17/17-10:29:16	Voter enabled

Cartridge Audit Log Report

Precinct: 07-13

Machine Number	Audit Date	Cartridge Audit Description
020302	04/17/17-10:30:04	Voter enabled
	04/17/17-10:30:53	Voter enabled
	04/17/17-10:31:04	Voter enabled
	04/17/17-10:31:11	Voter enabled
	04/17/17-10:31:14	Voter enabled
	04/17/17-10:31:17	Voter enabled
	04/17/17-10:55:17	Voter was cancelled
	04/17/17-10:55:19	Voter enabled
	04/17/17-11:00:22	Voter enabled
	04/17/17-11:00:30	Voter enabled
	04/17/17-11:00:32	Voter enabled
	04/17/17-11:00:35	Voter enabled
	04/17/17-11:00:35	Voter was cancelled
	04/17/17-11:00:37	Voter enabled
	04/17/17-11:00:42	Voter enabled
	04/17/17-11:00:45	Voter enabled
	04/17/17-11:00:48	Voter enabled
	04/17/17-11:00:49	Voter was cancelled
	04/17/17-11:00:50	Test election done
	04/17/17-11:03:34	Polls closed
	04/17/17-11:03:34	Rear door is open
	04/17/17-11:03:35	Printer paper empty
	04/30/17-08:27:28	Image download ok
	04/30/17-08:27:28	Cartridge code is OK
	04/30/17-08:27:30	Matrix Modules OK
	04/30/17-08:27:31	Rear door is open
	04/30/17-08:27:44	Lamp Test requested
	05/16/17-07:37:02	Image download ok
	05/16/17-07:37:02	Cartridge code is OK
	05/16/17-07:37:04	Matrix Modules OK
	05/16/17-07:37:04	Polls ready to open
	05/16/17-07:37:53	Polls open request
	05/16/17-07:39:14	Test data expunged
	05/16/17-07:40:45	Polls open
	05/16/17-07:42:03	Voter enabled
	05/16/17-07:42:05	Voter was cancelled
	05/16/17-08:49:11	Voter enabled
	05/16/17-20:04:35	Voter was cancelled
	05/16/17-20:04:37	Close Polls pushed
	05/16/17-20:07:20	Polls closed
	05/16/17-20:12:16	Rear door is open

Precinct: 07-14

Machine Number	Audit Date	Cartridge Audit Description
020303	04/21/17-07:39:04	Image download ok
	04/21/17-07:39:05	Cartridge code is OK
	04/21/17-07:39:13	Matrix Modules OK
	04/21/17-07:39:14	Rear door is open
	04/21/17-07:40:06	Image download ok
	04/21/17-07:40:06	Cartridge code is OK
	04/21/17-07:40:14	Matrix Modules OK
	04/21/17-07:40:14	Polls ready to open
	04/21/17-07:49:18	Test election requested
	04/21/17-07:49:18	Polls open request
	04/21/17-07:49:36	Test data expunged
	04/21/17-08:39:08	Polls open
	04/21/17-08:39:41	Voter enabled

Cartridge Audit Log Report

Precinct: 07-14

Machine Number	Audit Date	Cartridge Audit Description
020303	04/21/17-08:42:53	Voter was cancelled
	04/21/17-08:42:56	ADA Voter enabled
	04/21/17-08:46:05	Voter was cancelled
	04/21/17-08:46:08	Voter enabled
	04/21/17-08:46:45	Voter enabled
	04/21/17-08:46:58	Voter enabled
	04/21/17-08:47:15	Voter enabled
	04/21/17-08:47:28	Voter enabled
	04/21/17-08:47:33	Voter enabled
	04/21/17-08:47:36	Voter enabled
	04/21/17-08:47:39	Voter enabled
	04/21/17-08:47:41	Voter enabled
	04/21/17-08:47:45	Voter enabled
	04/21/17-08:47:46	Voter was cancelled
	04/21/17-08:47:48	Voter enabled
	04/21/17-08:48:22	Voter enabled
	04/21/17-08:48:35	Voter enabled
	04/21/17-08:48:37	Voter enabled
	04/21/17-08:48:40	Voter enabled
	04/21/17-08:48:41	Voter was cancelled
	04/21/17-08:48:43	Voter enabled
	04/21/17-08:48:48	Voter enabled
	04/21/17-08:48:51	Voter enabled
	04/21/17-08:48:54	Voter enabled
	04/21/17-08:48:55	Voter was cancelled
	04/21/17-08:48:55	Test election done
	04/21/17-08:51:39	Polls closed
	04/21/17-09:03:52	Rear door is open
	04/21/17-09:03:56	Printer paper empty
	04/30/17-08:21:37	Image download ok
	04/30/17-08:21:37	Cartridge code is OK
	04/30/17-08:21:45	Matrix Modules OK
	04/30/17-08:21:46	Rear door is open
	04/30/17-08:26:55	Lamp Test requested
	05/16/17-06:58:56	Image download ok
	05/16/17-06:58:56	Cartridge code is OK
	05/16/17-06:59:05	Matrix Modules OK
	05/16/17-06:59:05	Polls ready to open
	05/16/17-07:00:54	Polls open request
	05/16/17-07:02:30	Test data expunged
	05/16/17-07:05:23	Polls open
	05/16/17-07:33:20	Voter enabled
	05/16/17-07:33:35	Voter was cancelled
	05/16/17-07:33:39	Voter enabled
	05/16/17-07:34:31	Voter was cancelled
	05/16/17-07:35:37	Voter enabled
	05/16/17-07:36:52	Voter cast ballot
	05/16/17-07:36:52	New BIR record stored
	05/16/17-07:39:05	Voter enabled
	05/16/17-07:42:02	Voter cast ballot
	05/16/17-07:42:02	New BIR record stored
	05/16/17-08:01:22	Voter enabled
	05/16/17-08:04:27	Voter cast ballot
	05/16/17-08:04:27	New BIR record stored
	05/16/17-08:29:34	Voter enabled
	05/16/17-08:29:46	Voter cast ballot
	05/16/17-08:29:46	New BIR record stored
	05/16/17-09:03:05	Voter enabled
	05/16/17-09:03:50	Voter cast ballot

Cartridge Audit Log Report

Precinct: 07-14

Machine Number	Audit Date	Cartridge Audit Description
020303	05/16/17-09:03:50	New BIR record stored
	05/16/17-10:39:45	Voter enabled
	05/16/17-10:39:53	Voter was cancelled
	05/16/17-10:40:03	Voter enabled
	05/16/17-10:41:12	Voter cast ballot
	05/16/17-10:41:12	New BIR record stored
	05/16/17-10:57:56	Voter enabled
	05/16/17-10:59:05	Voter cast ballot
	05/16/17-10:59:05	New BIR record stored
	05/16/17-11:10:51	Voter enabled
	05/16/17-11:15:12	Voter cast ballot
	05/16/17-11:15:12	New BIR record stored
	05/16/17-11:45:56	Voter enabled
	05/16/17-11:46:25	Voter cast ballot
	05/16/17-11:46:25	New BIR record stored
	05/16/17-12:00:08	Voter enabled
	05/16/17-12:00:56	Voter cast ballot
	05/16/17-12:00:56	New BIR record stored
	05/16/17-12:35:04	Voter enabled
	05/16/17-12:36:24	Voter cast ballot
	05/16/17-12:36:24	New BIR record stored
	05/16/17-13:48:50	Voter enabled
	05/16/17-13:51:03	Voter cast ballot
	05/16/17-13:51:03	New BIR record stored
	05/16/17-14:47:33	Voter enabled
	05/16/17-14:49:41	Voter cast ballot
	05/16/17-14:49:41	New BIR record stored
	05/16/17-15:29:00	Voter enabled
	05/16/17-15:30:54	Voter cast ballot
	05/16/17-15:30:54	New BIR record stored
	05/16/17-15:49:16	Voter enabled
	05/16/17-15:50:47	Voter cast ballot
	05/16/17-15:50:47	New BIR record stored
	05/16/17-16:44:22	Voter enabled
	05/16/17-16:44:48	Voter cast ballot
	05/16/17-16:44:48	New BIR record stored
	05/16/17-16:58:18	Voter enabled
	05/16/17-17:00:02	Voter was cancelled
	05/16/17-17:00:07	Voter enabled
	05/16/17-17:01:48	Voter was cancelled
	05/16/17-17:07:32	Voter enabled
	05/16/17-17:10:21	Voter cast ballot
	05/16/17-17:10:21	New BIR record stored
	05/16/17-18:29:35	Voter enabled
	05/16/17-18:37:12	Voter cast ballot
	05/16/17-18:37:12	New BIR record stored
	05/16/17-19:35:30	Voter enabled
	05/16/17-19:37:33	Voter cast ballot
	05/16/17-19:37:33	New BIR record stored
	05/16/17-20:04:37	Close Polls pushed
	05/16/17-20:07:20	Polls closed
	05/16/17-20:07:31	Rear door is open
020304	04/17/17-08:17:57	Image download ok
	04/17/17-08:17:57	Cartridge code is OK
	04/17/17-08:17:59	Matrix Modules OK
	04/17/17-08:18:00	Rear door is open
	04/17/17-08:21:09	Image download ok
	04/17/17-08:21:09	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 07-14

Machine Number	Audit Date	Cartridge Audit Description
020304	04/17/17-08:21:11	Matrix Modules OK
	04/17/17-08:21:11	Polls ready to open
	04/17/17-08:27:28	Test election requested
	04/17/17-08:27:28	Polls open request
	04/17/17-08:27:45	Test data expunged
	04/17/17-08:32:56	Polls open
	04/17/17-08:33:00	Voter enabled
	04/17/17-10:31:13	Voter enabled
	04/17/17-10:32:04	Voter enabled
	04/17/17-10:32:47	Voter enabled
	04/17/17-10:33:46	Voter enabled
	04/17/17-10:34:12	Voter enabled
	04/17/17-10:34:24	Voter enabled
	04/17/17-10:34:26	Voter enabled
	04/17/17-10:34:29	Voter enabled
	04/17/17-10:34:34	Voter enabled
	04/17/17-10:54:08	Voter was cancelled
	04/17/17-10:54:11	Voter enabled
	04/17/17-10:58:05	Voter enabled
	04/17/17-10:58:13	Voter enabled
	04/17/17-10:58:16	Voter enabled
	04/17/17-10:58:18	Voter enabled
	04/17/17-10:58:19	Voter was cancelled
	04/17/17-10:58:22	Voter enabled
	04/17/17-10:58:28	Voter enabled
	04/17/17-10:58:31	Voter enabled
	04/17/17-10:58:33	Voter enabled
	04/17/17-10:58:33	Voter was cancelled
	04/17/17-10:58:36	Test election done
	04/17/17-11:01:20	Polls closed
	04/17/17-11:01:20	Rear door is open
	04/17/17-11:01:21	Printer paper empty
	04/30/17-08:20:40	Image download ok
	04/30/17-08:20:41	Cartridge code is OK
	04/30/17-08:20:42	Matrix Modules OK
	04/30/17-08:20:43	Rear door is open
	04/30/17-08:25:51	Lamp Test requested
	05/16/17-06:57:29	Image download ok
	05/16/17-06:57:30	Cartridge code is OK
	05/16/17-06:57:31	Matrix Modules OK
	05/16/17-06:57:31	Polls ready to open
	05/16/17-06:58:10	Image download ok
	05/16/17-06:58:11	Cartridge code is OK
	05/16/17-06:58:12	Matrix Modules OK
	05/16/17-06:58:12	Polls ready to open
	05/16/17-06:59:57	Polls open request
	05/16/17-07:01:09	Test data expunged
	05/16/17-07:04:23	Polls open
	05/16/17-07:35:40	Voter enabled
	05/16/17-07:36:41	Voter cast ballot
	05/16/17-07:36:41	New BIR record stored
	05/16/17-07:40:28	Voter enabled
	05/16/17-07:40:38	Voter cast ballot
	05/16/17-07:40:38	New BIR record stored
	05/16/17-08:57:58	Voter enabled
	05/16/17-08:58:03	Voter was cancelled
	05/16/17-08:58:18	Voter enabled
	05/16/17-09:01:31	Voter cast ballot
	05/16/17-09:01:31	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-14

Machine Number	Audit Date	Cartridge Audit Description
020304	05/16/17-09:11:14	Voter enabled
	05/16/17-09:14:37	Voter cast ballot
	05/16/17-09:14:37	New BIR record stored
	05/16/17-09:18:53	Voter enabled
	05/16/17-09:21:41	Voter cast ballot
	05/16/17-09:21:41	New BIR record stored
	05/16/17-09:32:58	Voter enabled
	05/16/17-09:35:45	Voter cast ballot
	05/16/17-09:35:45	New BIR record stored
	05/16/17-10:21:52	Voter enabled
	05/16/17-10:22:12	Voter was cancelled
	05/16/17-10:22:35	Voter enabled
	05/16/17-10:24:17	Voter cast ballot
	05/16/17-10:24:17	New BIR record stored
	05/16/17-10:57:34	Voter enabled
	05/16/17-10:58:28	Voter was cancelled
	05/16/17-10:58:34	Voter enabled
	05/16/17-11:00:02	Voter cast ballot
	05/16/17-11:00:02	New BIR record stored
	05/16/17-11:57:14	Voter enabled
	05/16/17-12:01:18	Voter cast ballot
	05/16/17-12:01:18	New BIR record stored
	05/16/17-12:16:32	Voter enabled
	05/16/17-12:17:07	Voter cast ballot
	05/16/17-12:17:07	New BIR record stored
	05/16/17-12:34:08	Voter enabled
	05/16/17-12:34:38	Voter cast ballot
	05/16/17-12:34:38	New BIR record stored
	05/16/17-13:46:14	Voter enabled
	05/16/17-13:46:40	Voter cast ballot
	05/16/17-13:46:40	New BIR record stored
	05/16/17-14:32:09	Voter enabled
	05/16/17-14:32:09	Voter was cancelled
	05/16/17-14:32:15	Voter enabled
	05/16/17-14:32:53	Voter was cancelled
	05/16/17-14:33:11	Voter enabled
	05/16/17-14:34:44	Voter cast ballot
	05/16/17-14:34:44	New BIR record stored
	05/16/17-15:24:57	Voter enabled
	05/16/17-15:26:12	Voter cast ballot
	05/16/17-15:26:12	New BIR record stored
	05/16/17-16:07:28	Voter enabled
	05/16/17-16:09:08	Voter cast ballot
	05/16/17-16:09:08	New BIR record stored
	05/16/17-16:41:49	Voter enabled
	05/16/17-16:43:21	Voter cast ballot
	05/16/17-16:43:21	New BIR record stored
	05/16/17-16:57:29	Voter enabled
	05/16/17-17:01:02	Voter cast ballot
	05/16/17-17:01:02	New BIR record stored
	05/16/17-17:04:16	Voter enabled
	05/16/17-17:06:39	Voter cast ballot
	05/16/17-17:06:39	New BIR record stored
	05/16/17-17:18:21	Voter enabled
	05/16/17-17:19:45	Voter cast ballot
	05/16/17-17:19:45	New BIR record stored
	05/16/17-20:01:49	Rear door AND polls open
	05/16/17-20:02:20	Image download ok
	05/16/17-20:02:21	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 07-14

Machine Number	Audit Date	Cartridge Audit Description
020304	05/16/17-20:02:22	Matrix Modules OK
	05/16/17-20:02:45	Rear door AND polls open

Precinct: 07-15

Machine Number	Audit Date	Cartridge Audit Description
020305	04/21/17-07:38:34	Image download ok
	04/21/17-07:38:35	Cartridge code is OK
	04/21/17-07:38:43	Matrix Modules OK
	04/21/17-07:38:44	Rear door is open
	04/21/17-07:39:28	Image download ok
	04/21/17-07:39:28	Cartridge code is OK
	04/21/17-07:39:36	Matrix Modules OK
	04/21/17-07:39:36	Polls ready to open
	04/21/17-07:48:00	Rear door is open
	04/21/17-07:48:14	Image download ok
	04/21/17-07:48:14	Cartridge code is OK
	04/21/17-07:48:22	Matrix Modules OK
	04/21/17-07:48:22	Polls ready to open
	04/21/17-07:48:25	Test election requested
	04/21/17-07:48:25	Polls open request
	04/21/17-07:48:43	Test data expunged
	04/21/17-08:38:22	Polls open
	04/21/17-08:39:06	Voter enabled
	04/21/17-09:04:14	Rear door AND polls open
	04/21/17-09:16:38	Image download ok
	04/21/17-09:16:39	Cartridge code is OK
	04/21/17-09:16:47	Matrix Modules OK
	04/21/17-09:16:47	Polls ready to open
	04/21/17-09:17:01	Test election requested
	04/21/17-09:17:01	Polls open request
	04/21/17-09:17:21	Test data expunged
	04/21/17-09:36:19	Polls open
	04/21/17-09:36:27	Voter enabled
	04/21/17-09:38:51	Shutter didnt open
	04/21/17-09:39:22	Image download ok
	04/21/17-09:39:22	Cartridge code is OK
	04/21/17-09:39:30	Matrix Modules OK
	04/21/17-09:39:30	Polls ready to open
	04/21/17-10:01:56	Test election requested
	04/21/17-10:01:56	Polls open request
	04/21/17-10:02:14	Test data expunged
	04/21/17-10:02:43	Polls open
	04/21/17-10:02:48	Voter enabled
	04/21/17-10:03:58	Voter enabled
	04/21/17-10:04:16	Voter enabled
	04/21/17-10:04:31	Voter enabled
	04/21/17-10:04:47	Voter enabled
	04/21/17-10:04:53	Voter enabled
	04/21/17-10:04:56	Voter enabled
	04/21/17-10:04:58	Voter enabled
	04/21/17-10:05:00	Voter enabled
	04/21/17-10:05:03	Voter enabled
	04/21/17-10:05:04	Voter was cancelled
	04/21/17-10:05:06	Voter enabled
	04/21/17-10:06:17	Voter enabled
	04/21/17-10:06:40	Voter enabled
	04/21/17-10:06:43	Voter enabled

Cartridge Audit Log Report

Precinct: 07-15

Machine Number	Audit Date	Cartridge Audit Description
020305	04/21/17-10:06:45	Voter enabled
	04/21/17-10:06:50	Voter was cancelled
	04/21/17-10:06:51	Voter enabled
	04/21/17-10:06:56	Voter enabled
	04/21/17-10:07:00	Voter enabled
	04/21/17-10:07:02	Voter enabled
	04/21/17-10:07:04	Voter was cancelled
	04/21/17-10:07:04	Test election done
	04/21/17-10:09:48	Polls closed
	04/21/17-10:10:13	Rear door is open
	04/21/17-10:10:17	Printer paper empty
	04/30/17-08:21:15	Image download ok
	04/30/17-08:21:15	Cartridge code is OK
	04/30/17-08:21:23	Matrix Modules OK
	04/30/17-08:21:24	Rear door is open
	04/30/17-08:26:20	Lamp Test requested
	04/30/17-08:27:26	Lamp Test requested
	05/16/17-06:43:15	Image download ok
	05/16/17-06:43:15	Cartridge code is OK
	05/16/17-06:43:24	Matrix Modules OK
	05/16/17-06:43:24	Polls ready to open
	05/16/17-06:44:47	Polls open request
	05/16/17-06:46:35	Test data expunged
	05/16/17-06:51:17	Polls open
	05/16/17-07:33:54	Voter enabled
	05/16/17-07:34:02	Voter was cancelled
	05/16/17-07:34:48	Voter enabled
	05/16/17-07:37:24	Voter cast ballot
	05/16/17-07:37:24	New BIR record stored
	05/16/17-08:18:20	Voter enabled
	05/16/17-08:20:06	Voter cast ballot
	05/16/17-08:20:06	New BIR record stored
	05/16/17-08:40:23	Voter enabled
	05/16/17-08:40:51	Voter cast ballot
	05/16/17-08:40:51	New BIR record stored
	05/16/17-10:09:05	Voter enabled
	05/16/17-10:09:21	Voter cast ballot
	05/16/17-10:09:21	New BIR record stored
	05/16/17-10:51:45	Voter enabled
	05/16/17-10:54:44	Voter cast ballot
	05/16/17-10:54:44	New BIR record stored
	05/16/17-11:13:14	Voter enabled
	05/16/17-11:14:18	Voter cast ballot
	05/16/17-11:14:18	New BIR record stored
	05/16/17-11:29:47	Voter enabled
	05/16/17-11:33:40	Voter cast ballot
	05/16/17-11:33:40	New BIR record stored
	05/16/17-14:28:20	Voter enabled
	05/16/17-14:28:45	Voter cast ballot
	05/16/17-14:28:45	New BIR record stored
	05/16/17-15:02:48	Voter enabled
	05/16/17-15:08:08	Voter cast ballot
	05/16/17-15:08:08	New BIR record stored
	05/16/17-16:08:14	Voter enabled
	05/16/17-16:11:28	Voter cast ballot
	05/16/17-16:11:28	New BIR record stored
	05/16/17-17:09:56	Voter enabled
	05/16/17-17:12:36	Voter cast ballot
	05/16/17-17:12:36	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-15

Machine Number	Audit Date	Cartridge Audit Description
020305	05/16/17-19:28:11	Voter enabled
	05/16/17-19:29:34	Voter cast ballot
	05/16/17-19:29:34	New BIR record stored
	05/16/17-19:45:27	Close Polls pushed
	05/16/17-19:48:11	Polls closed
	05/16/17-19:49:17	Rear door is open
020306	04/17/17-08:17:49	Image download ok
	04/17/17-08:17:49	Cartridge code is OK
	04/17/17-08:17:51	Matrix Modules OK
	04/17/17-08:17:52	Rear door is open
	04/17/17-08:21:03	Image download ok
	04/17/17-08:21:03	Cartridge code is OK
	04/17/17-08:21:05	Matrix Modules OK
	04/17/17-08:21:05	Polls ready to open
	04/17/17-08:27:25	Test election requested
	04/17/17-08:27:25	Polls open request
	04/17/17-08:27:41	Test data expunged
	04/17/17-08:32:36	Polls open
	04/17/17-08:32:41	Voter enabled
	04/17/17-10:35:35	Voter enabled
	04/17/17-10:36:08	Voter enabled
	04/17/17-10:38:08	Voter enabled
	04/17/17-10:39:01	Voter enabled
	04/17/17-10:39:20	Voter enabled
	04/17/17-10:39:31	Voter enabled
	04/17/17-10:39:36	Voter enabled
	04/17/17-10:39:40	Voter enabled
	04/17/17-10:39:54	Voter enabled
	04/17/17-10:54:04	Voter was cancelled
	04/17/17-10:54:07	Voter enabled
	04/17/17-10:56:56	Voter enabled
	04/17/17-10:57:04	Voter enabled
	04/17/17-10:57:07	Voter enabled
	04/17/17-10:57:10	Voter enabled
	04/17/17-10:57:10	Voter was cancelled
	04/17/17-10:57:12	Voter enabled
	04/17/17-10:57:15	Voter enabled
	04/17/17-10:57:19	Voter enabled
	04/17/17-10:57:21	Voter enabled
	04/17/17-10:57:21	Voter was cancelled
	04/17/17-10:57:22	Test election done
	04/17/17-11:00:06	Polls closed
	04/17/17-11:00:31	Rear door is open
	04/17/17-11:00:32	Printer paper empty
	04/30/17-08:21:09	Image download ok
	04/30/17-08:21:10	Cartridge code is OK
	04/30/17-08:21:11	Matrix Modules OK
	04/30/17-08:21:12	Rear door is open
	04/30/17-08:27:23	Lamp Test requested
	05/16/17-06:38:32	Image download ok
	05/16/17-06:38:33	Cartridge code is OK
	05/16/17-06:38:34	Matrix Modules OK
	05/16/17-06:38:34	Polls ready to open
	05/16/17-06:40:49	Polls open request
	05/16/17-06:45:48	Test data expunged
	05/16/17-06:50:46	Polls open
	05/16/17-07:33:16	Voter enabled
	05/16/17-07:33:57	Voter was cancelled

Cartridge Audit Log Report

Precinct: 07-15

Machine Number	Audit Date	Cartridge Audit Description
020306	05/16/17-07:34:22	Voter enabled
	05/16/17-07:36:04	Voter cast ballot
	05/16/17-07:36:04	New BIR record stored
	05/16/17-07:48:48	Voter enabled
	05/16/17-07:50:15	Voter cast ballot
	05/16/17-07:50:15	New BIR record stored
	05/16/17-08:29:53	Voter enabled
	05/16/17-08:32:50	Voter cast ballot
	05/16/17-08:32:50	New BIR record stored
	05/16/17-09:20:33	Voter enabled
	05/16/17-09:21:23	Voter cast ballot
	05/16/17-09:21:23	New BIR record stored
	05/16/17-10:24:07	Voter enabled
	05/16/17-10:26:24	Voter cast ballot
	05/16/17-10:26:24	New BIR record stored
	05/16/17-11:06:23	Voter enabled
	05/16/17-11:06:47	Voter cast ballot
	05/16/17-11:06:47	New BIR record stored
	05/16/17-11:16:41	Voter enabled
	05/16/17-11:18:39	Voter cast ballot
	05/16/17-11:18:39	New BIR record stored
	05/16/17-12:41:48	Voter enabled
	05/16/17-12:43:49	Voter cast ballot
	05/16/17-12:43:49	New BIR record stored
	05/16/17-14:28:41	Voter enabled
	05/16/17-14:29:51	Voter cast ballot
	05/16/17-14:29:51	New BIR record stored
	05/16/17-16:06:55	Voter enabled
	05/16/17-16:10:15	Voter cast ballot
	05/16/17-16:10:15	New BIR record stored
	05/16/17-16:54:03	Voter enabled
	05/16/17-16:55:59	Voter cast ballot
	05/16/17-16:55:59	New BIR record stored
	05/16/17-18:30:00	Voter enabled
	05/16/17-18:31:02	Voter cast ballot
	05/16/17-18:31:02	New BIR record stored
	05/16/17-19:53:07	AC power failed
	05/16/17-19:53:19	AC power restored
	05/16/17-19:54:29	Voter enabled
	05/16/17-19:56:17	Voter cast ballot
	05/16/17-19:56:17	New BIR record stored
	05/16/17-20:04:00	Close Polls pushed
	05/16/17-20:06:43	Polls closed
	05/16/17-20:06:47	Rear door is open

Precinct: 07-16

Machine Number	Audit Date	Cartridge Audit Description
020307	04/21/17-07:37:42	Image download ok
	04/21/17-07:37:42	Cartridge code is OK
	04/21/17-07:37:50	Matrix Modules OK
	04/21/17-07:37:50	Polls ready to open
	04/21/17-07:46:15	Rear door is open
	04/21/17-07:46:28	Image download ok
	04/21/17-07:46:29	Cartridge code is OK
	04/21/17-07:46:37	Matrix Modules OK
	04/21/17-07:46:37	Polls ready to open
	04/21/17-07:46:39	Test election requested

Cartridge Audit Log Report

Precinct: 07-16

Machine Number	Audit Date	Cartridge Audit Description
020307	04/21/17-07:46:39	Polls open request
	04/21/17-07:46:56	Test data expunged
	04/21/17-08:37:05	Polls open
	04/21/17-08:37:59	Voter enabled
	04/21/17-08:38:41	Voter was cancelled
	04/21/17-08:38:44	ADA Voter enabled
	04/21/17-08:39:13	Voter was cancelled
	04/21/17-08:39:15	Voter enabled
	04/21/17-08:48:41	Voter enabled
	04/21/17-08:49:16	Voter enabled
	04/21/17-08:49:40	Voter enabled
	04/21/17-08:50:08	Voter enabled
	04/21/17-08:50:24	Voter enabled
	04/21/17-08:50:30	Voter enabled
	04/21/17-08:50:33	Voter enabled
	04/21/17-08:50:37	Voter enabled
	04/21/17-08:50:40	Voter enabled
	04/21/17-08:50:41	Voter was cancelled
	04/21/17-08:50:43	Voter enabled
	04/21/17-08:51:29	Voter enabled
	04/21/17-08:51:45	Voter enabled
	04/21/17-08:51:48	Voter enabled
	04/21/17-08:51:51	Voter enabled
	04/21/17-08:51:52	Voter was cancelled
	04/21/17-08:51:54	Voter enabled
	04/21/17-08:51:58	Voter enabled
	04/21/17-08:52:03	Voter enabled
	04/21/17-08:52:05	Voter enabled
	04/21/17-08:52:06	Voter was cancelled
	04/21/17-08:52:06	Test election done
	04/21/17-08:54:50	Polls closed
	04/21/17-09:03:22	Rear door is open
	04/21/17-09:03:25	Printer paper empty
	04/30/17-08:20:09	Image download ok
	04/30/17-08:20:09	Cartridge code is OK
	04/30/17-08:20:17	Matrix Modules OK
	04/30/17-08:20:18	Rear door is open
	04/30/17-08:26:38	Lamp Test requested
	05/16/17-06:32:48	Image download ok
	05/16/17-06:32:48	Cartridge code is OK
	05/16/17-06:32:56	Matrix Modules OK
	05/16/17-06:32:56	Polls ready to open
	05/16/17-06:45:30	Lamp Test requested
	05/16/17-06:45:49	Lamp Test requested
	05/16/17-06:45:59	Polls open request
	05/16/17-06:47:35	Test data expunged
	05/16/17-06:48:44	Polls open
	05/16/17-07:39:07	Voter enabled
	05/16/17-07:40:34	Voter cast ballot
	05/16/17-07:40:35	New BIR record stored
	05/16/17-07:42:50	Voter enabled
	05/16/17-07:43:43	Voter cast ballot
	05/16/17-07:43:43	New BIR record stored
	05/16/17-08:25:52	Voter enabled
	05/16/17-08:26:06	Voter was cancelled
	05/16/17-08:26:14	Voter enabled
	05/16/17-08:29:53	Voter cast ballot
	05/16/17-08:29:53	New BIR record stored
	05/16/17-10:26:28	Voter enabled

Cartridge Audit Log Report

Precinct: 07-16

Machine Number	Audit Date	Cartridge Audit Description
020307	05/16/17-10:28:19	Voter cast ballot
	05/16/17-10:28:19	New BIR record stored
	05/16/17-10:51:25	Voter enabled
	05/16/17-10:55:52	Voter cast ballot
	05/16/17-10:55:52	New BIR record stored
	05/16/17-11:59:55	Voter enabled
	05/16/17-12:03:23	Voter cast ballot
	05/16/17-12:03:23	New BIR record stored
	05/16/17-13:10:53	Voter enabled
	05/16/17-13:14:16	Voter cast ballot
	05/16/17-13:14:16	New BIR record stored
	05/16/17-15:48:07	Voter enabled
	05/16/17-15:52:25	Voter cast ballot
	05/16/17-15:52:25	New BIR record stored
	05/16/17-16:38:45	Voter enabled
	05/16/17-16:42:45	Voter cast ballot
	05/16/17-16:42:45	New BIR record stored
	05/16/17-17:43:12	Voter enabled
	05/16/17-17:46:50	Voter cast ballot
	05/16/17-17:46:50	New BIR record stored
	05/16/17-19:00:34	Voter enabled
	05/16/17-19:02:51	Voter cast ballot
	05/16/17-19:02:51	New BIR record stored
	05/16/17-19:09:00	Voter enabled
	05/16/17-19:10:10	Voter cast ballot
	05/16/17-19:10:10	New BIR record stored
	05/16/17-19:21:37	Voter enabled
	05/16/17-19:24:29	Voter cast ballot
	05/16/17-19:24:29	New BIR record stored
	05/16/17-19:24:42	Voter enabled
	05/16/17-19:25:54	Voter cast ballot
	05/16/17-19:25:54	New BIR record stored
	05/16/17-19:26:23	Voter enabled
	05/16/17-19:26:48	Voter was cancelled
	05/16/17-19:26:52	Voter enabled
	05/16/17-19:27:48	Voter cast ballot
	05/16/17-19:27:48	New BIR record stored
	05/16/17-19:47:24	Voter enabled
	05/16/17-19:49:17	Voter cast ballot
	05/16/17-19:49:17	New BIR record stored
	05/16/17-20:01:02	Close Polls pushed
020308	04/17/17-08:17:23	Image download ok
	04/17/17-08:17:23	Cartridge code is OK
	04/17/17-08:17:25	Matrix Modules OK
	04/17/17-08:17:26	Rear door is open
	04/17/17-08:20:50	Image download ok
	04/17/17-08:20:50	Cartridge code is OK
	04/17/17-08:20:52	Matrix Modules OK
	04/17/17-08:20:52	Polls ready to open
	04/17/17-08:27:02	Test election requested
	04/17/17-08:27:02	Polls open request
	04/17/17-08:27:18	Test data expunged
	04/17/17-08:31:58	Polls open
	04/17/17-08:32:01	Voter enabled
	04/17/17-10:40:36	Voter enabled
	04/17/17-10:41:29	Voter enabled
	04/17/17-10:42:12	Voter enabled
	04/17/17-10:43:02	Voter enabled

Cartridge Audit Log Report

Precinct: 07-16

Machine Number	Audit Date	Cartridge Audit Description
020308	04/17/17-10:43:46	Voter enabled
	04/17/17-10:43:56	Voter enabled
	04/17/17-10:43:58	Voter enabled
	04/17/17-10:44:01	Voter enabled
	04/17/17-10:44:04	Voter enabled
	04/17/17-10:53:41	Voter was cancelled
	04/17/17-10:53:43	Voter enabled
	04/17/17-10:55:26	Voter enabled
	04/17/17-10:55:37	Voter enabled
	04/17/17-10:55:39	Voter enabled
	04/17/17-10:55:42	Voter enabled
	04/17/17-10:55:44	Voter was cancelled
	04/17/17-10:55:45	Voter enabled
	04/17/17-10:55:49	Voter enabled
	04/17/17-10:55:52	Voter enabled
	04/17/17-10:55:55	Voter enabled
	04/17/17-10:55:55	Voter was cancelled
	04/17/17-10:55:56	Test election done
	04/17/17-10:57:41	Polls closed
	04/17/17-10:59:36	Rear door is open
	04/17/17-10:59:37	Printer paper empty
	04/30/17-08:21:06	Image download ok
	04/30/17-08:21:06	Cartridge code is OK
	04/30/17-08:21:08	Matrix Modules OK
	04/30/17-08:21:09	Rear door is open
	04/30/17-08:27:49	Lamp Test requested
	04/30/17-08:58:41	Image download ok
	04/30/17-08:58:41	Cartridge code is OK
	04/30/17-08:58:43	Matrix Modules OK
	04/30/17-08:58:43	Polls ready to open
	04/30/17-08:58:51	Rear door is open
	04/30/17-09:15:59	No printer response
	04/30/17-09:19:01	Image download ok
	04/30/17-09:19:01	Cartridge code is OK
	04/30/17-09:19:03	Matrix Modules OK
	04/30/17-09:19:04	Rear door is open
	04/30/17-09:19:07	Rear door is open
	04/30/17-09:20:08	Rear door is open
	04/30/17-09:20:47	Image download ok
	04/30/17-09:20:48	Cartridge code is OK
	04/30/17-09:20:49	Matrix Modules OK
	04/30/17-09:20:50	Rear door is open
	04/30/17-09:27:52	Image download ok
	04/30/17-09:27:53	Cartridge code is OK
	04/30/17-09:27:54	Matrix Modules OK
	04/30/17-09:27:55	Rear door is open
	04/30/17-09:27:57	Lamp Test requested
	05/16/17-06:34:18	Image download ok
	05/16/17-06:34:18	Cartridge code is OK
	05/16/17-06:34:20	Matrix Modules OK
	05/16/17-06:34:20	Polls ready to open
	05/16/17-06:47:58	Polls open request
	05/16/17-06:53:21	Test data expunged
	05/16/17-06:57:12	Polls open
	05/16/17-08:28:05	Voter enabled
	05/16/17-08:28:10	Voter was cancelled
	05/16/17-08:28:40	Voter enabled
	05/16/17-08:30:49	Voter cast ballot
	05/16/17-08:30:49	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-16

Machine Number	Audit Date	Cartridge Audit Description
020308	05/16/17-19:10:14	Voter enabled
	05/16/17-19:12:16	Voter cast ballot
	05/16/17-19:12:16	New BIR record stored
	05/16/17-19:24:32	Close Polls pushed
	05/16/17-19:26:14	Polls closed
	05/16/17-19:26:14	Rear door is open
	05/16/17-19:26:28	Image download ok
	05/16/17-19:26:28	Cartridge code is OK
	05/16/17-19:26:30	Matrix Modules OK
	05/16/17-19:26:31	Rear door is open
	05/16/17-19:27:08	Printer paper empty

Precinct: 07-17

Machine Number	Audit Date	Cartridge Audit Description
020309	04/21/17-07:38:21	Image download ok
	04/21/17-07:38:21	Cartridge code is OK
	04/21/17-07:38:29	Matrix Modules OK
	04/21/17-07:38:30	Rear door is open
	04/21/17-07:38:54	Image download ok
	04/21/17-07:38:54	Cartridge code is OK
	04/21/17-07:39:02	Matrix Modules OK
	04/21/17-07:39:02	Polls ready to open
	04/21/17-07:46:32	Test election requested
	04/21/17-07:46:32	Polls open request
	04/21/17-07:46:51	Test data expunged
	04/21/17-08:36:38	Bad Test Elect action
	04/21/17-08:37:09	Image download ok
	04/21/17-08:37:09	Cartridge code is OK
	04/21/17-08:37:17	Matrix Modules OK
	04/21/17-08:37:17	Polls ready to open
	04/21/17-08:37:24	Test election requested
	04/21/17-08:37:24	Polls open request
	04/21/17-08:37:43	Test data expunged
	04/21/17-08:38:39	Polls open
	04/21/17-08:38:43	Voter enabled
	04/21/17-08:53:18	Voter enabled
	04/21/17-08:53:48	Voter enabled
	04/21/17-08:54:16	Voter enabled
	04/21/17-08:54:46	Voter enabled
	04/21/17-08:54:53	Voter enabled
	04/21/17-08:54:57	Voter enabled
	04/21/17-08:55:00	Voter enabled
	04/21/17-08:55:03	Voter enabled
	04/21/17-08:55:06	Voter enabled
	04/21/17-08:55:08	Voter was cancelled
	04/21/17-08:55:11	Voter enabled
	04/21/17-08:55:53	Voter enabled
	04/21/17-08:56:09	Voter enabled
	04/21/17-08:56:14	Voter enabled
	04/21/17-08:56:17	Voter enabled
	04/21/17-08:56:18	Voter was cancelled
	04/21/17-08:56:19	Voter enabled
	04/21/17-08:56:26	Voter enabled
	04/21/17-08:56:31	Voter enabled
	04/21/17-08:56:34	Voter enabled
	04/21/17-08:56:35	Voter was cancelled
	04/21/17-08:56:36	Test election done

Cartridge Audit Log Report

Precinct: 07-17

Machine Number	Audit Date	Cartridge Audit Description
020309	04/21/17-08:59:19	Polls closed
	04/21/17-09:04:30	Rear door is open
	04/21/17-09:04:34	Printer paper empty
	04/30/17-08:21:01	Image download ok
	04/30/17-08:21:01	Cartridge code is OK
	04/30/17-08:21:10	Matrix Modules OK
	04/30/17-08:21:11	Rear door is open
	04/30/17-08:27:58	Lamp Test requested
	05/16/17-07:25:40	Image download ok
	05/16/17-07:25:40	Cartridge code is OK
	05/16/17-07:25:49	Matrix Modules OK
	05/16/17-07:25:49	Polls ready to open
	05/16/17-07:27:30	Polls open request
	05/16/17-07:28:12	Test data expunged
	05/16/17-07:28:58	Polls open
	05/16/17-07:30:08	Voter enabled
	05/16/17-07:32:06	Voter cast ballot
	05/16/17-07:32:06	New BIR record stored
	05/16/17-07:47:20	Voter enabled
	05/16/17-07:50:54	Voter was cancelled
	05/16/17-07:51:29	Voter enabled
	05/16/17-07:51:40	Voter cast ballot
	05/16/17-07:51:40	New BIR record stored
	05/16/17-07:52:14	Voter enabled
	05/16/17-07:52:19	Voter cast ballot
	05/16/17-07:52:19	New BIR record stored
	05/16/17-07:52:48	Voter enabled
	05/16/17-07:53:21	Voter cast ballot
	05/16/17-07:53:21	New BIR record stored
	05/16/17-07:54:19	Voter enabled
	05/16/17-07:54:37	Voter cast ballot
	05/16/17-07:54:37	New BIR record stored
	05/16/17-08:08:41	Voter enabled
	05/16/17-08:09:02	Voter cast ballot
	05/16/17-08:09:02	New BIR record stored
	05/16/17-08:19:07	Voter enabled
	05/16/17-08:19:25	Voter cast ballot
	05/16/17-08:19:25	New BIR record stored
	05/16/17-08:19:37	Voter enabled
	05/16/17-08:39:04	Voter was cancelled
	05/16/17-08:39:54	Voter enabled
	05/16/17-08:40:14	Voter cast ballot
	05/16/17-08:40:14	New BIR record stored
	05/16/17-08:40:38	Voter enabled
	05/16/17-08:40:49	Voter cast ballot
	05/16/17-08:40:49	New BIR record stored
	05/16/17-08:46:09	Voter enabled
	05/16/17-08:47:46	Voter cast ballot
	05/16/17-08:47:46	New BIR record stored
	05/16/17-08:47:55	Voter enabled
	05/16/17-08:53:24	Voter cast ballot
	05/16/17-08:53:24	New BIR record stored
	05/16/17-08:54:22	Voter enabled
	05/16/17-08:55:19	Voter cast ballot
	05/16/17-08:55:19	New BIR record stored
	05/16/17-09:05:54	Voter enabled
	05/16/17-09:07:17	Voter cast ballot
	05/16/17-09:07:17	New BIR record stored
	05/16/17-09:07:26	Voter enabled

Cartridge Audit Log Report

Precinct: 07-17

Machine Number	Audit Date	Cartridge Audit Description
020309	05/16/17-09:14:50	Voter cast ballot
	05/16/17-09:14:50	New BIR record stored
	05/16/17-09:23:23	Voter enabled
	05/16/17-09:27:52	Voter cast ballot
	05/16/17-09:27:52	New BIR record stored
	05/16/17-09:28:21	Voter enabled
	05/16/17-09:50:01	Voter cast ballot
	05/16/17-09:50:01	New BIR record stored
	05/16/17-09:50:20	Voter enabled
	05/16/17-09:51:33	Voter cast ballot
	05/16/17-09:51:33	New BIR record stored
	05/16/17-09:51:57	Voter enabled
	05/16/17-10:06:22	Voter cast ballot
	05/16/17-10:06:22	New BIR record stored
	05/16/17-10:06:34	Voter enabled
	05/16/17-10:17:05	Voter cast ballot
	05/16/17-10:17:05	New BIR record stored
	05/16/17-10:17:13	Voter enabled
	05/16/17-10:22:14	Voter cast ballot
	05/16/17-10:22:14	New BIR record stored
	05/16/17-10:22:24	Voter enabled
	05/16/17-10:28:50	Voter cast ballot
	05/16/17-10:28:50	New BIR record stored
	05/16/17-10:28:56	Voter enabled
	05/16/17-10:34:20	Voter cast ballot
	05/16/17-10:34:20	New BIR record stored
	05/16/17-10:34:31	Voter enabled
	05/16/17-10:54:19	Voter cast ballot
	05/16/17-10:54:19	New BIR record stored
	05/16/17-10:54:48	Voter enabled
	05/16/17-10:55:49	Voter cast ballot
	05/16/17-10:55:49	New BIR record stored
	05/16/17-11:00:01	Voter enabled
	05/16/17-11:02:14	Voter cast ballot
	05/16/17-11:02:14	New BIR record stored
	05/16/17-11:02:27	Voter enabled
	05/16/17-11:14:23	Voter cast ballot
	05/16/17-11:14:23	New BIR record stored
	05/16/17-11:14:45	Voter enabled
	05/16/17-11:33:11	Voter cast ballot
	05/16/17-11:33:11	New BIR record stored
	05/16/17-11:33:24	Voter enabled
	05/16/17-11:46:41	Voter cast ballot
	05/16/17-11:46:41	New BIR record stored
	05/16/17-11:46:45	Voter enabled
	05/16/17-11:48:39	Voter cast ballot
	05/16/17-11:48:39	New BIR record stored
	05/16/17-11:49:37	Voter enabled
	05/16/17-11:52:04	Voter cast ballot
	05/16/17-11:52:04	New BIR record stored
	05/16/17-11:52:15	Voter enabled
	05/16/17-11:58:41	Voter was cancelled
	05/16/17-11:58:44	Voter enabled
	05/16/17-12:01:16	Voter cast ballot
	05/16/17-12:01:16	New BIR record stored
	05/16/17-12:33:16	Voter enabled
	05/16/17-12:33:44	Voter cast ballot
	05/16/17-12:33:44	New BIR record stored
	05/16/17-12:33:58	Voter enabled

Cartridge Audit Log Report

Precinct: 07-17

Machine Number	Audit Date	Cartridge Audit Description
020309	05/16/17-12:51:44	Voter cast ballot
	05/16/17-12:51:44	New BIR record stored
	05/16/17-12:54:04	Voter enabled
	05/16/17-12:54:39	Voter cast ballot
	05/16/17-12:54:39	New BIR record stored
	05/16/17-12:55:04	Voter enabled
	05/16/17-13:13:05	Voter cast ballot
	05/16/17-13:13:05	New BIR record stored
	05/16/17-13:13:16	Voter enabled
	05/16/17-13:25:10	Voter cast ballot
	05/16/17-13:25:10	New BIR record stored
	05/16/17-13:55:35	Voter enabled
	05/16/17-13:55:54	Voter cast ballot
	05/16/17-13:55:54	New BIR record stored
	05/16/17-13:56:01	Voter enabled
	05/16/17-13:56:06	Voter cast ballot
	05/16/17-13:56:06	New BIR record stored
	05/16/17-13:58:08	Voter enabled
	05/16/17-14:07:27	Voter cast ballot
	05/16/17-14:07:27	New BIR record stored
	05/16/17-14:07:41	Voter enabled
	05/16/17-14:07:52	Voter cast ballot
	05/16/17-14:07:52	New BIR record stored
	05/16/17-14:23:27	Voter enabled
	05/16/17-14:24:34	Voter cast ballot
	05/16/17-14:24:34	New BIR record stored
	05/16/17-14:25:17	Voter enabled
	05/16/17-14:36:12	Voter cast ballot
	05/16/17-14:36:12	New BIR record stored
	05/16/17-14:51:41	Voter enabled
	05/16/17-14:52:13	Voter cast ballot
	05/16/17-14:52:13	New BIR record stored
	05/16/17-14:56:13	Voter enabled
	05/16/17-15:00:07	Voter cast ballot
	05/16/17-15:00:07	New BIR record stored
	05/16/17-15:00:24	Voter enabled
	05/16/17-15:02:30	Voter cast ballot
	05/16/17-15:02:30	New BIR record stored
	05/16/17-15:03:01	Voter enabled
	05/16/17-15:08:24	Voter cast ballot
	05/16/17-15:08:24	New BIR record stored
	05/16/17-15:11:19	Voter enabled
	05/16/17-15:11:34	Voter cast ballot
	05/16/17-15:11:34	New BIR record stored
	05/16/17-15:11:48	Voter enabled
	05/16/17-15:12:39	Voter cast ballot
	05/16/17-15:12:39	New BIR record stored
	05/16/17-15:13:24	Voter enabled
	05/16/17-15:13:58	Voter cast ballot
	05/16/17-15:13:58	New BIR record stored
	05/16/17-15:27:02	Voter enabled
	05/16/17-15:27:41	Voter cast ballot
	05/16/17-15:27:41	New BIR record stored
	05/16/17-15:36:23	Voter enabled
	05/16/17-15:38:10	Voter cast ballot
	05/16/17-15:38:10	New BIR record stored
	05/16/17-16:02:52	Voter enabled
	05/16/17-16:06:50	Voter cast ballot
	05/16/17-16:06:50	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-17

Machine Number	Audit Date	Cartridge Audit Description
020309	05/16/17-16:38:44	Voter enabled
	05/16/17-16:39:06	Voter cast ballot
	05/16/17-16:39:06	New BIR record stored
	05/16/17-16:47:09	Voter enabled
	05/16/17-16:48:34	Voter cast ballot
	05/16/17-16:48:34	New BIR record stored
	05/16/17-17:07:13	Voter enabled
	05/16/17-17:08:20	Voter cast ballot
	05/16/17-17:08:20	New BIR record stored
	05/16/17-17:35:57	Voter enabled
	05/16/17-17:38:16	Voter cast ballot
	05/16/17-17:38:16	New BIR record stored
	05/16/17-18:31:27	Voter enabled
	05/16/17-18:32:02	Voter cast ballot
	05/16/17-18:32:02	New BIR record stored
	05/16/17-18:32:11	Voter enabled
	05/16/17-18:47:37	Voter cast ballot
	05/16/17-18:47:37	New BIR record stored
	05/16/17-19:33:58	Voter enabled
	05/16/17-19:34:36	Voter cast ballot
	05/16/17-19:34:36	New BIR record stored
	05/16/17-19:45:31	Close Polls pushed
	05/16/17-19:48:13	Polls closed
	05/16/17-20:12:06	Rear door is open
020310	04/17/17-08:17:37	Image download ok
	04/17/17-08:17:38	Cartridge code is OK
	04/17/17-08:17:39	Matrix Modules OK
	04/17/17-08:17:40	Rear door is open
	04/17/17-08:21:10	Image download ok
	04/17/17-08:21:10	Cartridge code is OK
	04/17/17-08:21:12	Matrix Modules OK
	04/17/17-08:21:12	Polls ready to open
	04/17/17-08:27:21	Test election requested
	04/17/17-08:27:21	Polls open request
	04/17/17-08:27:37	Test data expunged
	04/17/17-08:32:02	Polls open
	04/17/17-08:32:06	Voter enabled
	04/17/17-10:45:21	Voter enabled
	04/17/17-10:46:10	Voter enabled
	04/17/17-10:46:58	Voter enabled
	04/17/17-10:47:47	Voter enabled
	04/17/17-10:48:24	Voter enabled
	04/17/17-10:48:31	Voter enabled
	04/17/17-10:48:34	Voter enabled
	04/17/17-10:48:36	Voter enabled
	04/17/17-10:48:39	Voter enabled
	04/17/17-10:54:00	Voter was cancelled
	04/17/17-10:54:02	Voter enabled
	04/17/17-10:54:43	Voter enabled
	04/17/17-10:54:50	Voter enabled
	04/17/17-10:54:53	Voter enabled
	04/17/17-10:54:55	Voter enabled
	04/17/17-10:54:55	Voter was cancelled
	04/17/17-10:54:57	Voter enabled
	04/17/17-10:55:01	Voter enabled
	04/17/17-10:55:04	Voter enabled
	04/17/17-10:55:07	Voter enabled
	04/17/17-10:55:07	Voter was cancelled

Cartridge Audit Log Report

Precinct: 07-17

Machine Number	Audit Date	Cartridge Audit Description
020310	04/17/17-10:55:07	Test election done
	04/17/17-10:57:51	Polls closed
	04/17/17-10:59:20	Rear door is open
	04/17/17-10:59:22	Printer paper empty
	04/30/17-08:21:31	Image download ok
	04/30/17-08:21:31	Cartridge code is OK
	04/30/17-08:21:33	Matrix Modules OK
	04/30/17-08:21:34	Rear door is open
	04/30/17-08:28:47	Lamp Test requested
	05/16/17-07:25:38	Image download ok
	05/16/17-07:25:39	Cartridge code is OK
	05/16/17-07:25:40	Matrix Modules OK
	05/16/17-07:25:40	Polls ready to open
	05/16/17-07:28:19	Polls open request
	05/16/17-07:28:51	Test data expunged
	05/16/17-07:29:44	Polls open
	05/16/17-07:30:00	Voter enabled
	05/16/17-07:30:01	Voter was cancelled
	05/16/17-07:30:04	Voter enabled
	05/16/17-07:30:05	Voter was cancelled
	05/16/17-07:48:04	Voter enabled
	05/16/17-07:52:12	Voter was cancelled
	05/16/17-07:52:14	Voter enabled
	05/16/17-07:52:28	Voter cast ballot
	05/16/17-07:52:28	New BIR record stored
	05/16/17-08:13:26	Voter enabled
	05/16/17-08:14:45	Voter cast ballot
	05/16/17-08:14:45	New BIR record stored
	05/16/17-08:46:48	Voter enabled
	05/16/17-09:53:27	Voter cast ballot
	05/16/17-09:53:27	New BIR record stored
	05/16/17-10:23:21	Voter enabled
	05/16/17-10:56:31	Voter cast ballot
	05/16/17-10:56:31	New BIR record stored
	05/16/17-10:56:37	Voter enabled
	05/16/17-11:18:21	Voter cast ballot
	05/16/17-11:18:21	New BIR record stored
	05/16/17-11:20:59	Voter enabled
	05/16/17-11:50:06	Voter cast ballot
	05/16/17-11:50:06	New BIR record stored
	05/16/17-11:50:58	Voter enabled
	05/16/17-12:01:30	Voter cast ballot
	05/16/17-12:01:30	New BIR record stored
	05/16/17-12:34:07	Voter enabled
	05/16/17-14:26:42	Voter cast ballot
	05/16/17-14:26:42	New BIR record stored
	05/16/17-14:34:15	Voter enabled
	05/16/17-15:03:34	Voter cast ballot
	05/16/17-15:03:34	New BIR record stored
	05/16/17-15:04:21	Voter enabled
	05/16/17-15:34:21	Voter cast ballot
	05/16/17-15:34:21	New BIR record stored
	05/16/17-15:37:11	Voter enabled
	05/16/17-20:02:02	Voter was cancelled
	05/16/17-20:02:04	Close Polls pushed
	05/16/17-20:04:46	Polls closed
	05/16/17-20:14:09	Rear door is open
	05/16/17-20:14:10	Rear door is open

Cartridge Audit Log Report

Precinct: 07-18

Machine Number	Audit Date	Cartridge Audit Description
020311	04/21/17-08:17:15	Image download ok
	04/21/17-08:17:15	Cartridge code is OK
	04/21/17-08:17:23	Matrix Modules OK
	04/21/17-08:17:24	Rear door is open
	04/21/17-08:17:38	Image download ok
	04/21/17-08:17:39	Cartridge code is OK
	04/21/17-08:17:47	Matrix Modules OK
	04/21/17-08:17:47	Polls ready to open
	04/21/17-08:17:59	Test election requested
	04/21/17-08:17:59	Polls open request
	04/21/17-08:18:16	Test data expunged
	04/21/17-08:35:18	Polls open
	04/21/17-08:35:26	ADA Voter enabled
	04/21/17-08:35:54	Voter was cancelled
	04/21/17-08:35:56	Voter enabled
	04/21/17-08:57:36	Voter enabled
	04/21/17-08:57:59	Voter enabled
	04/21/17-08:58:15	Voter enabled
	04/21/17-08:58:44	Voter enabled
	04/21/17-08:58:51	Voter enabled
	04/21/17-08:58:54	Voter enabled
	04/21/17-08:58:57	Voter enabled
	04/21/17-08:59:00	Voter enabled
	04/21/17-08:59:02	Voter enabled
	04/21/17-08:59:04	Voter was cancelled
	04/21/17-08:59:07	Voter enabled
	04/21/17-08:59:45	Voter enabled
	04/21/17-08:59:59	Voter enabled
	04/21/17-09:00:02	Voter enabled
	04/21/17-09:00:06	Voter enabled
	04/21/17-09:00:08	Voter was cancelled
	04/21/17-09:00:10	Voter enabled
	04/21/17-09:00:15	Voter enabled
	04/21/17-09:00:19	Voter enabled
	04/21/17-09:00:22	Voter enabled
	04/21/17-09:00:23	Voter was cancelled
	04/21/17-09:00:24	Test election done
	04/21/17-09:03:08	Polls closed
	04/21/17-09:05:16	Rear door is open
	04/21/17-09:05:19	Printer paper empty
	04/21/17-09:05:31	Printer paper empty
	04/30/17-08:21:24	Image download ok
	04/30/17-08:21:24	Cartridge code is OK
	04/30/17-08:21:33	Matrix Modules OK
	04/30/17-08:21:33	Rear door is open
	04/30/17-08:29:00	Lamp Test requested
	05/16/17-06:43:55	Image download ok
	05/16/17-06:43:56	Cartridge code is OK
	05/16/17-06:44:04	Matrix Modules OK
	05/16/17-06:44:04	Polls ready to open
	05/16/17-06:46:28	Polls open request
	05/16/17-06:46:53	Test data expunged
	05/16/17-06:48:41	Polls open
	05/16/17-07:34:46	Voter enabled
	05/16/17-07:35:06	Voter cast ballot
	05/16/17-07:35:06	New BIR record stored
	05/16/17-09:00:39	Voter enabled
	05/16/17-09:04:26	Voter cast ballot

Cartridge Audit Log Report

Precinct: 07-18

Machine Number	Audit Date	Cartridge Audit Description
020311	05/16/17-09:04:26	New BIR record stored
	05/16/17-09:32:58	Voter enabled
	05/16/17-09:37:28	Voter cast ballot
	05/16/17-09:37:28	New BIR record stored
	05/16/17-10:51:59	Voter enabled
	05/16/17-10:52:42	Voter cast ballot
	05/16/17-10:52:42	New BIR record stored
	05/16/17-11:35:08	Voter enabled
	05/16/17-11:37:32	Voter cast ballot
	05/16/17-11:37:32	New BIR record stored
	05/16/17-12:11:22	Voter enabled
	05/16/17-12:13:23	Voter cast ballot
	05/16/17-12:13:23	New BIR record stored
	05/16/17-13:35:32	Voter enabled
	05/16/17-13:38:06	Voter cast ballot
	05/16/17-13:38:06	New BIR record stored
	05/16/17-14:40:37	Voter enabled
	05/16/17-14:41:29	Voter cast ballot
	05/16/17-14:41:29	New BIR record stored
	05/16/17-15:01:34	Voter enabled
	05/16/17-15:05:30	Voter cast ballot
	05/16/17-15:05:30	New BIR record stored
	05/16/17-16:32:54	Voter enabled
	05/16/17-16:33:28	Voter cast ballot
	05/16/17-16:33:28	New BIR record stored
	05/16/17-16:39:15	Voter enabled
	05/16/17-16:39:55	Voter cast ballot
	05/16/17-16:39:55	New BIR record stored
	05/16/17-16:51:22	Voter enabled
	05/16/17-16:52:22	Voter cast ballot
	05/16/17-16:52:22	New BIR record stored
	05/16/17-17:03:54	Voter enabled
	05/16/17-17:05:57	Voter cast ballot
	05/16/17-17:05:57	New BIR record stored
	05/16/17-17:24:58	Voter enabled
	05/16/17-17:25:36	Voter cast ballot
	05/16/17-17:25:36	New BIR record stored
	05/16/17-17:27:01	Voter enabled
	05/16/17-17:28:39	Voter cast ballot
	05/16/17-17:28:39	New BIR record stored
	05/16/17-17:39:19	Voter enabled
	05/16/17-17:44:49	Voter cast ballot
	05/16/17-17:44:49	New BIR record stored
	05/16/17-17:46:52	Voter enabled
	05/16/17-17:48:41	Voter cast ballot
	05/16/17-17:48:41	New BIR record stored
	05/16/17-17:48:56	Voter enabled
	05/16/17-17:50:12	Voter cast ballot
	05/16/17-17:50:12	New BIR record stored
	05/16/17-19:00:59	Voter enabled
	05/16/17-19:02:18	Voter cast ballot
	05/16/17-19:02:18	New BIR record stored
	05/16/17-19:02:37	Voter enabled
	05/16/17-19:05:08	Voter cast ballot
	05/16/17-19:05:08	New BIR record stored
	05/16/17-19:09:03	Voter enabled
	05/16/17-19:12:57	Voter cast ballot
	05/16/17-19:12:57	New BIR record stored
	05/16/17-19:13:07	Voter enabled

Cartridge Audit Log Report

Precinct: 07-18

Machine Number	Audit Date	Cartridge Audit Description
020311	05/16/17-19:14:49	Voter cast ballot
	05/16/17-19:14:49	New BIR record stored
	05/16/17-19:41:17	Voter enabled
	05/16/17-19:41:42	Voter cast ballot
	05/16/17-19:41:42	New BIR record stored
	05/16/17-20:01:03	Close Polls pushed
	05/16/17-20:03:47	Polls closed
	05/16/17-20:04:42	Rear door is open
	05/16/17-20:04:48	Rear door is open
	04/21/17-08:17:15	Image download ok
	04/21/17-08:17:15	Cartridge code is OK
	04/21/17-08:17:23	Matrix Modules OK
	04/21/17-08:17:24	Rear door is open
	04/21/17-08:17:38	Image download ok
	04/21/17-08:17:39	Cartridge code is OK
	04/21/17-08:17:47	Matrix Modules OK
	04/21/17-08:17:47	Polls ready to open
	04/21/17-08:17:59	Test election requested
	04/21/17-08:17:59	Polls open request
	04/21/17-08:18:16	Test data expunged
	04/21/17-08:35:18	Polls open
	04/21/17-08:35:26	ADA Voter enabled
	04/21/17-08:35:54	Voter was cancelled
	04/21/17-08:35:56	Voter enabled
	04/21/17-08:57:36	Voter enabled
	04/21/17-08:57:59	Voter enabled
	04/21/17-08:58:15	Voter enabled
	04/21/17-08:58:44	Voter enabled
	04/21/17-08:58:51	Voter enabled
	04/21/17-08:58:54	Voter enabled
	04/21/17-08:58:57	Voter enabled
	04/21/17-08:59:00	Voter enabled
	04/21/17-08:59:02	Voter enabled
	04/21/17-08:59:04	Voter was cancelled
	04/21/17-08:59:07	Voter enabled
	04/21/17-08:59:45	Voter enabled
	04/21/17-08:59:59	Voter enabled
	04/21/17-09:00:02	Voter enabled
	04/21/17-09:00:06	Voter enabled
	04/21/17-09:00:08	Voter was cancelled
	04/21/17-09:00:10	Voter enabled
	04/21/17-09:00:15	Voter enabled
	04/21/17-09:00:19	Voter enabled
	04/21/17-09:00:22	Voter enabled
	04/21/17-09:00:23	Voter was cancelled
	04/21/17-09:00:24	Test election done
	04/21/17-09:03:08	Polls closed
	04/21/17-09:05:16	Rear door is open
	04/21/17-09:05:19	Printer paper empty
	04/21/17-09:05:31	Printer paper empty
	04/30/17-08:21:24	Image download ok
	04/30/17-08:21:24	Cartridge code is OK
	04/30/17-08:21:33	Matrix Modules OK
	04/30/17-08:21:33	Rear door is open
	04/30/17-08:29:00	Lamp Test requested
	05/16/17-06:43:55	Image download ok
	05/16/17-06:43:56	Cartridge code is OK
	05/16/17-06:44:04	Matrix Modules OK
	05/16/17-06:44:04	Polls ready to open

Cartridge Audit Log Report

Precinct: 07-18

Machine Number	Audit Date	Cartridge Audit Description
020311	05/16/17-06:46:28	Polls open request
	05/16/17-06:46:53	Test data expunged
	05/16/17-06:48:41	Polls open
	05/16/17-07:34:46	Voter enabled
	05/16/17-07:35:06	Voter cast ballot
	05/16/17-07:35:06	New BIR record stored
	05/16/17-09:00:39	Voter enabled
	05/16/17-09:04:26	Voter cast ballot
	05/16/17-09:04:26	New BIR record stored
	05/16/17-09:32:58	Voter enabled
	05/16/17-09:37:28	Voter cast ballot
	05/16/17-09:37:28	New BIR record stored
	05/16/17-10:51:59	Voter enabled
	05/16/17-10:52:42	Voter cast ballot
	05/16/17-10:52:42	New BIR record stored
	05/16/17-11:35:08	Voter enabled
	05/16/17-11:37:32	Voter cast ballot
	05/16/17-11:37:32	New BIR record stored
	05/16/17-12:11:22	Voter enabled
	05/16/17-12:13:23	Voter cast ballot
	05/16/17-12:13:23	New BIR record stored
	05/16/17-13:35:32	Voter enabled
	05/16/17-13:38:06	Voter cast ballot
	05/16/17-13:38:06	New BIR record stored
	05/16/17-14:40:37	Voter enabled
	05/16/17-14:41:29	Voter cast ballot
	05/16/17-14:41:29	New BIR record stored
	05/16/17-15:01:34	Voter enabled
	05/16/17-15:05:30	Voter cast ballot
	05/16/17-15:05:30	New BIR record stored
	05/16/17-16:32:54	Voter enabled
	05/16/17-16:33:28	Voter cast ballot
	05/16/17-16:33:28	New BIR record stored
	05/16/17-16:39:15	Voter enabled
	05/16/17-16:39:55	Voter cast ballot
	05/16/17-16:39:55	New BIR record stored
	05/16/17-16:51:22	Voter enabled
	05/16/17-16:52:22	Voter cast ballot
	05/16/17-16:52:22	New BIR record stored
	05/16/17-17:03:54	Voter enabled
	05/16/17-17:05:57	Voter cast ballot
	05/16/17-17:05:57	New BIR record stored
	05/16/17-17:24:58	Voter enabled
	05/16/17-17:25:36	Voter cast ballot
	05/16/17-17:25:36	New BIR record stored
	05/16/17-17:27:01	Voter enabled
	05/16/17-17:28:39	Voter cast ballot
	05/16/17-17:28:39	New BIR record stored
	05/16/17-17:39:19	Voter enabled
	05/16/17-17:44:49	Voter cast ballot
	05/16/17-17:44:49	New BIR record stored
	05/16/17-17:46:52	Voter enabled
	05/16/17-17:48:41	Voter cast ballot
	05/16/17-17:48:41	New BIR record stored
	05/16/17-17:48:56	Voter enabled
	05/16/17-17:50:12	Voter cast ballot
	05/16/17-17:50:12	New BIR record stored
	05/16/17-19:00:59	Voter enabled
	05/16/17-19:02:18	Voter cast ballot

Cartridge Audit Log Report

Precinct: 07-18

Machine Number	Audit Date	Cartridge Audit Description
020311	05/16/17-19:02:18	New BIR record stored
	05/16/17-19:02:37	Voter enabled
	05/16/17-19:05:08	Voter cast ballot
	05/16/17-19:05:08	New BIR record stored
	05/16/17-19:09:03	Voter enabled
	05/16/17-19:12:57	Voter cast ballot
	05/16/17-19:12:57	New BIR record stored
	05/16/17-19:13:07	Voter enabled
	05/16/17-19:14:49	Voter cast ballot
	05/16/17-19:14:49	New BIR record stored
	05/16/17-19:41:17	Voter enabled
	05/16/17-19:41:42	Voter cast ballot
	05/16/17-19:41:42	New BIR record stored
	05/16/17-20:01:03	Close Polls pushed
	05/16/17-20:03:47	Polls closed
	05/16/17-20:04:42	Rear door is open
	05/16/17-20:04:48	Rear door is open
020312	04/17/17-08:18:11	Image download ok
	04/17/17-08:18:11	Cartridge code is OK
	04/17/17-08:18:13	Matrix Modules OK
	04/17/17-08:18:13	Rear door is open
	04/17/17-08:21:52	Image download ok
	04/17/17-08:21:53	Cartridge code is OK
	04/17/17-08:21:54	Matrix Modules OK
	04/17/17-08:21:54	Polls ready to open
	04/17/17-08:28:00	Test election requested
	04/17/17-08:28:00	Polls open request
	04/17/17-08:28:15	Test data expunged
	04/17/17-08:30:04	Polls open
	04/17/17-08:30:07	Voter enabled
	04/17/17-10:50:20	Voter enabled
	04/17/17-10:51:17	Voter enabled
	04/17/17-10:52:00	Voter enabled
	04/17/17-10:52:43	Voter enabled
	04/17/17-10:53:00	Voter enabled
	04/17/17-10:53:05	Voter enabled
	04/17/17-10:53:07	Voter enabled
	04/17/17-10:53:10	Voter enabled
	04/17/17-10:53:14	Voter enabled
	04/17/17-11:03:27	Voter was cancelled
	04/17/17-11:03:29	Voter enabled
	04/17/17-11:06:53	Voter enabled
	04/17/17-11:07:02	Voter enabled
	04/17/17-11:07:04	Voter enabled
	04/17/17-11:07:07	Voter enabled
	04/17/17-11:07:08	Voter was cancelled
	04/17/17-11:07:10	Voter enabled
	04/17/17-11:07:13	Voter enabled
	04/17/17-11:07:17	Voter enabled
	04/17/17-11:07:19	Voter enabled
	04/17/17-11:07:21	Voter was cancelled
	04/17/17-11:07:21	Test election done
	04/17/17-11:09:03	Polls closed
	04/17/17-11:09:05	Rear door is open
	04/17/17-11:09:07	Printer paper empty
	04/30/17-08:22:00	Image download ok
	04/30/17-08:22:01	Cartridge code is OK
	04/30/17-08:22:02	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 07-18

Machine Number	Audit Date	Cartridge Audit Description
020312	04/30/17-08:22:03	Rear door is open
	04/30/17-08:29:47	Lamp Test requested
	05/16/17-06:46:29	Image download ok
	05/16/17-06:46:30	Cartridge code is OK
	05/16/17-06:46:31	Matrix Modules OK
	05/16/17-06:46:31	Polls ready to open
	05/16/17-06:47:02	Polls open request
	05/16/17-06:47:27	Test data expunged
	05/16/17-06:48:38	Polls open
	05/16/17-19:46:59	Close Polls pushed
	05/16/17-19:48:41	Polls closed
	05/16/17-19:48:56	Rear door is open
	05/16/17-19:49:10	Image download ok
	05/16/17-19:49:10	Cartridge code is OK
	05/16/17-19:49:11	Matrix Modules OK
	05/16/17-19:49:12	Rear door is open

Precinct: 07-19

Machine Number	Audit Date	Cartridge Audit Description
020313	04/21/17-07:40:22	Image download ok
	04/21/17-07:40:22	Cartridge code is OK
	04/21/17-07:40:30	Matrix Modules OK
	04/21/17-07:40:31	Rear door is open
	04/21/17-07:40:45	Image download ok
	04/21/17-07:40:46	Cartridge code is OK
	04/21/17-07:40:54	Matrix Modules OK
	04/21/17-07:40:54	Polls ready to open
	04/21/17-07:51:26	Test election requested
	04/21/17-07:51:26	Polls open request
	04/21/17-07:51:41	Test data expunged
	04/21/17-07:52:08	Polls open
	04/21/17-08:35:40	Voter enabled
	04/21/17-09:02:45	Voter enabled
	04/21/17-09:03:15	Voter enabled
	04/21/17-09:03:33	Voter enabled
	04/21/17-09:04:02	Voter enabled
	04/21/17-09:04:13	Voter enabled
	04/21/17-09:04:17	Voter enabled
	04/21/17-09:04:25	Voter enabled
	04/21/17-09:04:30	Voter enabled
	04/21/17-09:04:34	Voter enabled
	04/21/17-09:04:36	Voter was cancelled
	04/21/17-09:04:38	Voter enabled
	04/21/17-09:05:26	Voter enabled
	04/21/17-09:05:41	Voter enabled
	04/21/17-09:05:46	Voter enabled
	04/21/17-09:05:49	Voter enabled
	04/21/17-09:05:51	Voter was cancelled
	04/21/17-09:05:52	Voter enabled
	04/21/17-09:05:58	Voter enabled
	04/21/17-09:06:02	Voter enabled
	04/21/17-09:06:04	Voter enabled
	04/21/17-09:06:07	Voter was cancelled
	04/21/17-09:06:07	Test election done
	04/21/17-09:08:51	Polls closed
	04/21/17-10:01:17	Rear door is open
	04/21/17-10:01:32	Rear door is open

Cartridge Audit Log Report

Precinct: 07-19

Machine Number	Audit Date	Cartridge Audit Description
020313	04/21/17-10:01:33	Printer comm failed
	04/30/17-08:23:14	Image download ok
	04/30/17-08:23:15	Cartridge code is OK
	04/30/17-08:23:23	Matrix Modules OK
	04/30/17-08:23:24	Rear door is open
	04/30/17-08:31:22	Lamp Test requested
	05/16/17-06:31:55	Image download ok
	05/16/17-06:31:55	Cartridge code is OK
	05/16/17-06:32:03	Matrix Modules OK
	05/16/17-06:32:03	Polls ready to open
	05/16/17-06:32:25	Polls open request
	05/16/17-06:32:58	Test data expunged
	05/16/17-06:38:34	Polls open
	05/16/17-12:03:44	Voter enabled
	05/16/17-12:03:45	Voter was cancelled
	05/16/17-19:44:00	Close Polls pushed
	05/16/17-19:46:43	Polls closed
	05/16/17-19:46:49	Rear door is open
	05/16/17-19:47:07	Image download ok
	05/16/17-19:47:07	Cartridge code is OK
	05/16/17-19:47:15	Matrix Modules OK
	05/16/17-19:47:16	Rear door is open
020314	04/17/17-08:18:31	Image download ok
	04/17/17-08:18:31	Cartridge code is OK
	04/17/17-08:18:33	Matrix Modules OK
	04/17/17-08:18:34	Rear door is open
	04/17/17-08:22:13	Image download ok
	04/17/17-08:22:14	Cartridge code is OK
	04/17/17-08:22:15	Matrix Modules OK
	04/17/17-08:22:15	Polls ready to open
	04/17/17-08:28:37	Test election requested
	04/17/17-08:28:37	Polls open request
	04/17/17-08:28:52	Test data expunged
	04/17/17-08:30:30	Polls open
	04/17/17-08:30:34	Voter enabled
	04/17/17-10:54:21	Voter enabled
	04/17/17-10:55:15	Voter enabled
	04/17/17-10:56:07	Voter enabled
	04/17/17-10:56:56	Voter enabled
	04/17/17-10:57:26	Voter enabled
	04/17/17-10:57:32	Voter enabled
	04/17/17-10:57:35	Voter enabled
	04/17/17-10:57:38	Voter enabled
	04/17/17-10:57:40	Voter enabled
	04/17/17-11:03:50	Voter was cancelled
	04/17/17-11:03:52	Voter enabled
	04/17/17-11:05:46	Voter enabled
	04/17/17-11:05:57	Voter enabled
	04/17/17-11:05:59	Voter enabled
	04/17/17-11:06:02	Voter enabled
	04/17/17-11:06:08	Voter was cancelled
	04/17/17-11:06:09	Voter enabled
	04/17/17-11:06:14	Voter enabled
	04/17/17-11:06:18	Voter enabled
	04/17/17-11:06:20	Voter enabled
	04/17/17-11:06:21	Voter was cancelled
	04/17/17-11:06:22	Test election done
	04/17/17-11:08:04	Polls closed

Cartridge Audit Log Report

Precinct: 07-19

Machine Number	Audit Date	Cartridge Audit Description
020314	04/17/17-11:09:50	Rear door is open
	04/17/17-11:09:51	Printer paper empty
	04/30/17-08:22:33	Image download ok
	04/30/17-08:22:33	Cartridge code is OK
	04/30/17-08:22:35	Matrix Modules OK
	04/30/17-08:22:36	Rear door is open
	04/30/17-08:30:59	Lamp Test requested
	05/16/17-06:32:04	Image download ok
	05/16/17-06:32:04	Cartridge code is OK
	05/16/17-06:32:06	Matrix Modules OK
	05/16/17-06:32:06	Polls ready to open
	05/16/17-06:32:07	AC power failed
	05/16/17-06:32:39	AC power restored
	05/16/17-06:33:07	Polls open request
	05/16/17-06:37:04	Test data expunged
	05/16/17-06:39:33	Polls open
	05/16/17-08:32:47	Voter enabled
	05/16/17-08:36:25	Voter cast ballot
	05/16/17-08:36:25	New BIR record stored
	05/16/17-08:37:58	Voter enabled
	05/16/17-08:39:13	Voter cast ballot
	05/16/17-08:39:13	New BIR record stored
	05/16/17-08:52:18	Voter enabled
	05/16/17-08:54:04	Voter cast ballot
	05/16/17-08:54:04	New BIR record stored
	05/16/17-09:35:24	Voter enabled
	05/16/17-09:39:34	Voter cast ballot
	05/16/17-09:39:34	New BIR record stored
	05/16/17-10:35:15	Voter enabled
	05/16/17-10:35:51	Voter cast ballot
	05/16/17-10:35:51	New BIR record stored
	05/16/17-10:39:08	Voter enabled
	05/16/17-10:42:25	Voter cast ballot
	05/16/17-10:42:25	New BIR record stored
	05/16/17-11:16:26	Voter enabled
	05/16/17-11:17:34	Voter cast ballot
	05/16/17-11:17:34	New BIR record stored
	05/16/17-11:31:49	Voter enabled
	05/16/17-11:32:05	Voter cast ballot
	05/16/17-11:32:05	New BIR record stored
	05/16/17-11:50:46	Voter enabled
	05/16/17-11:52:36	Voter cast ballot
	05/16/17-11:52:36	New BIR record stored
	05/16/17-11:55:24	Voter enabled
	05/16/17-11:57:01	Voter cast ballot
	05/16/17-11:57:01	New BIR record stored
	05/16/17-12:16:41	Voter enabled
	05/16/17-12:16:41	Voter was cancelled
	05/16/17-12:17:25	Voter enabled
	05/16/17-12:19:13	Voter cast ballot
	05/16/17-12:19:13	New BIR record stored
	05/16/17-12:19:35	Voter enabled
	05/16/17-14:37:28	Voter was cancelled
	05/16/17-14:37:32	Voter enabled
	05/16/17-14:45:13	Voter was cancelled
	05/16/17-15:25:44	Voter enabled
	05/16/17-15:28:15	Voter cast ballot
	05/16/17-15:28:15	New BIR record stored
	05/16/17-15:31:54	Voter enabled

Cartridge Audit Log Report

Precinct: 07-19

Machine Number	Audit Date	Cartridge Audit Description
020314	05/16/17-15:32:23	Voter cast ballot
	05/16/17-15:32:23	New BIR record stored
	05/16/17-17:19:24	Voter enabled
	05/16/17-17:26:26	Voter cast ballot
	05/16/17-17:26:26	New BIR record stored
	05/16/17-18:08:48	Voter enabled
	05/16/17-18:09:16	Voter cast ballot
	05/16/17-18:09:16	New BIR record stored
	05/16/17-18:25:13	Voter enabled
	05/16/17-18:27:37	Voter cast ballot
	05/16/17-18:27:37	New BIR record stored
	05/16/17-18:30:08	Voter enabled
	05/16/17-18:31:25	Voter cast ballot
	05/16/17-18:31:25	New BIR record stored
	05/16/17-19:02:59	Voter enabled
	05/16/17-19:05:00	Voter cast ballot
	05/16/17-19:05:00	New BIR record stored
	05/16/17-19:18:46	Voter enabled
	05/16/17-19:19:39	Voter cast ballot
	05/16/17-19:19:39	New BIR record stored
	05/16/17-19:53:36	Voter enabled
	05/16/17-19:56:37	Voter cast ballot
	05/16/17-19:56:37	New BIR record stored
	05/16/17-20:03:13	Close Polls pushed
	05/16/17-20:04:54	Polls closed
	05/16/17-20:05:05	Rear door is open
	05/16/17-20:05:09	Rear door is open

Precinct: 07-20

Machine Number	Audit Date	Cartridge Audit Description
020315	04/21/17-07:40:55	Image download ok
	04/21/17-07:40:55	Cartridge code is OK
	04/21/17-07:41:03	Matrix Modules OK
	04/21/17-07:41:04	Rear door is open
	04/21/17-07:41:32	Image download ok
	04/21/17-07:41:33	Cartridge code is OK
	04/21/17-07:41:41	Matrix Modules OK
	04/21/17-07:41:41	Polls ready to open
	04/21/17-07:51:45	Test election requested
	04/21/17-07:51:45	Polls open request
	04/21/17-07:52:01	Test data expunged
	04/21/17-07:52:41	Polls open
	04/21/17-08:35:18	Voter enabled
	04/21/17-09:07:25	Voter enabled
	04/21/17-09:07:57	Voter enabled
	04/21/17-09:08:21	Voter enabled
	04/21/17-09:08:56	Voter enabled
	04/21/17-09:09:11	Voter enabled
	04/21/17-09:09:15	Voter enabled
	04/21/17-09:09:18	Voter enabled
	04/21/17-09:09:21	Voter enabled
	04/21/17-09:09:24	Voter enabled
	04/21/17-09:09:27	Voter was cancelled
	04/21/17-09:09:30	Voter enabled
	04/21/17-09:10:30	Voter enabled
	04/21/17-09:10:45	Voter enabled
	04/21/17-09:10:48	Voter enabled

Cartridge Audit Log Report

Precinct: 07-20

Machine Number	Audit Date	Cartridge Audit Description
020315	04/21/17-09:10:53	Voter enabled
	04/21/17-09:10:54	Voter was cancelled
	04/21/17-09:10:56	Voter enabled
	04/21/17-09:11:01	Voter enabled
	04/21/17-09:11:05	Voter enabled
	04/21/17-09:11:07	Voter enabled
	04/21/17-09:11:08	Voter was cancelled
	04/21/17-09:11:09	Test election done
	04/21/17-09:13:53	Polls closed
	04/21/17-10:01:03	Rear door is open
	04/21/17-10:01:07	Printer paper empty
	04/30/17-08:23:52	Image download ok
	04/30/17-08:23:52	Cartridge code is OK
	04/30/17-08:24:00	Matrix Modules OK
	04/30/17-08:24:01	Rear door is open
	04/30/17-08:32:32	Lamp Test requested
	05/16/17-06:32:05	Image download ok
	05/16/17-06:32:06	Cartridge code is OK
	05/16/17-06:32:14	Matrix Modules OK
	05/16/17-06:32:14	Polls ready to open
	05/16/17-06:33:42	Polls open request
	05/16/17-06:34:07	Test data expunged
	05/16/17-07:11:29	Polls open
	05/16/17-07:31:52	Voter enabled
	05/16/17-07:32:01	Voter cast ballot
	05/16/17-07:32:01	New BIR record stored
	05/16/17-07:32:27	Voter enabled
	05/16/17-07:32:27	Voter was cancelled
	05/16/17-07:33:35	Voter enabled
	05/16/17-07:34:13	Voter was cancelled
	05/16/17-07:34:16	Voter enabled
	05/16/17-07:34:57	Voter cast ballot
	05/16/17-07:34:57	New BIR record stored
	05/16/17-07:35:04	Voter enabled
	05/16/17-07:35:08	Voter cast ballot
	05/16/17-07:35:08	New BIR record stored
	05/16/17-07:35:28	Voter enabled
	05/16/17-07:35:53	Voter cast ballot
	05/16/17-07:35:53	New BIR record stored
	05/16/17-07:43:57	Voter enabled
	05/16/17-07:46:38	Voter cast ballot
	05/16/17-07:46:38	New BIR record stored
	05/16/17-08:30:00	Voter enabled
	05/16/17-08:31:27	Voter cast ballot
	05/16/17-08:31:27	New BIR record stored
	05/16/17-10:15:16	Voter enabled
	05/16/17-10:18:33	Voter cast ballot
	05/16/17-10:18:33	New BIR record stored
	05/16/17-11:49:30	Voter enabled
	05/16/17-11:50:11	Voter cast ballot
	05/16/17-11:50:11	New BIR record stored
	05/16/17-11:52:46	Voter enabled
	05/16/17-11:58:05	Voter cast ballot
	05/16/17-11:58:05	New BIR record stored
	05/16/17-12:44:51	Voter enabled
	05/16/17-12:46:00	Voter cast ballot
	05/16/17-12:46:00	New BIR record stored
	05/16/17-13:03:00	Voter enabled
	05/16/17-13:04:36	Voter cast ballot

Cartridge Audit Log Report

Precinct: 07-20

Machine Number	Audit Date	Cartridge Audit Description
020315	05/16/17-13:04:36	New BIR record stored
	05/16/17-13:04:42	Voter enabled
	05/16/17-13:06:07	Voter cast ballot
	05/16/17-13:06:07	New BIR record stored
	05/16/17-14:21:05	Voter enabled
	05/16/17-14:23:27	Voter cast ballot
	05/16/17-14:23:27	New BIR record stored
	05/16/17-15:34:09	Voter enabled
	05/16/17-15:36:34	Voter cast ballot
	05/16/17-15:36:34	New BIR record stored
	05/16/17-15:39:53	Voter enabled
	05/16/17-15:47:32	Voter cast ballot
	05/16/17-15:47:32	New BIR record stored
	05/16/17-17:48:51	Voter enabled
	05/16/17-17:49:38	Voter cast ballot
	05/16/17-17:49:38	New BIR record stored
	05/16/17-19:38:50	Voter enabled
	05/16/17-19:41:20	Voter cast ballot
	05/16/17-19:41:20	New BIR record stored
	05/16/17-19:53:32	Voter enabled
	05/16/17-19:54:33	Voter cast ballot
	05/16/17-19:54:33	New BIR record stored
	05/16/17-20:02:52	Close Polls pushed
	05/16/17-20:05:36	Polls closed
	05/16/17-20:05:39	Rear door is open
	05/16/17-20:05:52	Image download ok
	05/16/17-20:05:53	Cartridge code is OK
	05/16/17-20:06:01	Matrix Modules OK
	05/16/17-20:06:02	Rear door is open
020316	04/17/17-08:16:54	Image download ok
	04/17/17-08:16:55	Cartridge code is OK
	04/17/17-08:16:56	Matrix Modules OK
	04/17/17-08:16:57	Rear door is open
	04/17/17-08:20:38	Image download ok
	04/17/17-08:20:39	Cartridge code is OK
	04/17/17-08:20:40	Matrix Modules OK
	04/17/17-08:20:40	Polls ready to open
	04/17/17-08:27:02	Test election requested
	04/17/17-08:27:02	Polls open request
	04/17/17-08:27:18	Test data expunged
	04/17/17-08:28:58	Polls open
	04/17/17-08:29:02	Voter enabled
	04/17/17-10:57:52	Voter enabled
	04/17/17-10:58:38	Voter enabled
	04/17/17-10:59:39	Voter enabled
	04/17/17-11:00:30	Voter enabled
	04/17/17-11:01:06	Voter enabled
	04/17/17-11:01:19	Voter enabled
	04/17/17-11:01:22	Voter enabled
	04/17/17-11:01:25	Voter enabled
	04/17/17-11:01:27	Voter enabled
	04/17/17-11:02:16	Voter was cancelled
	04/17/17-11:02:18	Voter enabled
	04/17/17-11:03:06	Voter enabled
	04/17/17-11:03:16	Voter enabled
	04/17/17-11:03:18	Voter enabled
	04/17/17-11:03:22	Voter enabled
	04/17/17-11:03:22	Voter was cancelled

Cartridge Audit Log Report

Precinct: 07-20

Machine Number	Audit Date	Cartridge Audit Description
020316	04/17/17-11:03:24	Voter enabled
	04/17/17-11:03:28	Voter enabled
	04/17/17-11:03:31	Voter enabled
	04/17/17-11:03:33	Voter enabled
	04/17/17-11:03:33	Voter was cancelled
	04/17/17-11:03:34	Test election done
	04/17/17-11:06:18	Polls closed
	04/17/17-11:08:37	Rear door is open
	04/17/17-11:08:39	Printer paper empty
	04/30/17-08:19:24	Image download ok
	04/30/17-08:19:24	Cartridge code is OK
	04/30/17-08:19:25	Matrix Modules OK
	04/30/17-08:19:26	Rear door is open
	04/30/17-08:28:25	Lamp Test requested
	05/16/17-06:29:00	Image download ok
	05/16/17-06:29:00	Cartridge code is OK
	05/16/17-06:29:01	Matrix Modules OK
	05/16/17-06:29:01	Polls ready to open
	05/16/17-06:29:03	AC power failed
	05/16/17-06:35:03	Image download ok
	05/16/17-06:35:03	Cartridge code is OK
	05/16/17-06:35:05	Matrix Modules OK
	05/16/17-06:35:05	Polls ready to open
	05/16/17-06:35:06	AC power failed
	05/16/17-06:39:15	Image download ok
	05/16/17-06:39:16	Cartridge code is OK
	05/16/17-06:39:17	Matrix Modules OK
	05/16/17-06:39:17	Polls ready to open
	05/16/17-06:39:19	AC power failed
	05/16/17-06:40:08	AC power restored
	05/16/17-06:40:48	Polls open request
	05/16/17-06:41:12	Test data expunged
	05/16/17-06:51:24	Polls open
	05/16/17-07:31:56	Rear door AND polls open
	05/16/17-07:32:39	Printer comm failed
	05/16/17-07:33:15	Printer comm failed
	05/16/17-07:38:45	Image download ok
	05/16/17-07:38:45	Cartridge code is OK
	05/16/17-07:38:47	Matrix Modules OK
	05/16/17-07:38:48	Rear door is open
	05/16/17-07:39:47	Image download ok
	05/16/17-07:39:47	Cartridge code is OK
	05/16/17-07:39:48	Matrix Modules OK
	05/16/17-07:40:30	Polls open
	05/16/17-08:45:42	Voter enabled
	05/16/17-08:47:27	Voter cast ballot
	05/16/17-08:47:27	New BIR record stored
	05/16/17-11:41:14	Voter enabled
	05/16/17-11:43:09	Voter cast ballot
	05/16/17-11:43:09	New BIR record stored
	05/16/17-12:55:22	Voter enabled
	05/16/17-12:58:02	Voter cast ballot
	05/16/17-12:58:02	New BIR record stored
	05/16/17-14:14:13	Voter enabled
	05/16/17-14:17:01	Voter cast ballot
	05/16/17-14:17:01	New BIR record stored
	05/16/17-16:44:00	Voter enabled
	05/16/17-16:47:52	Voter cast ballot
	05/16/17-16:47:52	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-20

Machine Number	Audit Date	Cartridge Audit Description
020316	05/16/17-17:14:12	Voter enabled
	05/16/17-17:15:49	Voter cast ballot
	05/16/17-17:15:49	New BIR record stored
	05/16/17-17:21:55	Voter enabled
	05/16/17-17:24:52	Voter cast ballot
	05/16/17-17:24:52	New BIR record stored
	05/16/17-19:27:11	Close Polls pushed
	05/16/17-19:29:54	Polls closed
	05/16/17-19:29:59	Rear door is open
	05/16/17-19:30:30	Image download ok
	05/16/17-19:30:30	Cartridge code is OK
	05/16/17-19:30:32	Matrix Modules OK
	05/16/17-19:30:33	Rear door is open
	05/16/17-19:30:55	Printer paper empty

Precinct: 07-21

Machine Number	Audit Date	Cartridge Audit Description
020317	04/21/17-07:41:29	Image download ok
	04/21/17-07:41:29	Cartridge code is OK
	04/21/17-07:41:37	Matrix Modules OK
	04/21/17-07:41:38	Rear door is open
	04/21/17-07:42:13	Image download ok
	04/21/17-07:42:14	Cartridge code is OK
	04/21/17-07:42:22	Matrix Modules OK
	04/21/17-07:42:22	Polls ready to open
	04/21/17-07:52:05	Test election requested
	04/21/17-07:52:05	Polls open request
	04/21/17-07:52:22	Test data expunged
	04/21/17-07:53:16	Polls open
	04/21/17-08:34:44	ADA Voter enabled
	04/21/17-08:35:07	Voter was cancelled
	04/21/17-08:35:08	Voter enabled
	04/21/17-08:35:09	Voter was cancelled
	04/21/17-08:35:12	Voter enabled
	04/21/17-09:12:36	Voter enabled
	04/21/17-09:12:59	Voter enabled
	04/21/17-09:13:14	Voter enabled
	04/21/17-09:13:33	Voter enabled
	04/21/17-09:13:42	Voter enabled
	04/21/17-09:13:46	Voter enabled
	04/21/17-09:13:52	Voter enabled
	04/21/17-09:13:55	Voter enabled
	04/21/17-09:13:58	Voter enabled
	04/21/17-09:14:00	Voter was cancelled
	04/21/17-09:14:02	Voter enabled
	04/21/17-09:14:39	Voter enabled
	04/21/17-09:14:57	Voter enabled
	04/21/17-09:14:59	Voter enabled
	04/21/17-09:15:02	Voter enabled
	04/21/17-09:15:03	Voter was cancelled
	04/21/17-09:15:05	Voter enabled
	04/21/17-09:15:09	Voter enabled
	04/21/17-09:15:12	Voter enabled
	04/21/17-09:15:15	Voter enabled
	04/21/17-09:15:17	Voter was cancelled
	04/21/17-09:15:18	Test election done
	04/21/17-09:18:02	Polls closed

Cartridge Audit Log Report

Precinct: 07-21

Machine Number	Audit Date	Cartridge Audit Description
020317	04/21/17-09:59:23	Rear door is open
	04/21/17-09:59:26	Printer comm failed
	04/21/17-09:59:40	Printer comm failed
	04/30/17-08:24:41	Image download ok
	04/30/17-08:24:42	Cartridge code is OK
	04/30/17-08:24:50	Matrix Modules OK
	04/30/17-08:24:51	Rear door is open
	04/30/17-08:33:47	Lamp Test requested
	05/16/17-06:27:31	Image download ok
	05/16/17-06:27:31	Cartridge code is OK
	05/16/17-06:27:40	Matrix Modules OK
	05/16/17-06:27:40	Polls ready to open
	05/16/17-06:27:41	AC power failed
	05/16/17-06:28:08	AC power restored
	05/16/17-06:33:02	Polls open request
	05/16/17-06:34:07	Test data expunged
	05/16/17-06:36:38	Polls open
	05/16/17-06:48:01	Image download ok
	05/16/17-06:48:01	Cartridge code is OK
	05/16/17-06:48:09	Matrix Modules OK
	05/16/17-06:49:10	Polls open
	05/16/17-07:15:25	Voter enabled
	05/16/17-07:20:11	Voter cast ballot
	05/16/17-07:20:11	New BIR record stored
	05/16/17-07:40:55	Voter enabled
	05/16/17-07:43:07	Voter cast ballot
	05/16/17-07:43:07	New BIR record stored
	05/16/17-07:54:28	Voter enabled
	05/16/17-07:58:42	Voter cast ballot
	05/16/17-07:58:42	New BIR record stored
	05/16/17-08:10:12	Voter enabled
	05/16/17-08:16:17	Voter cast ballot
	05/16/17-08:16:17	New BIR record stored
	05/16/17-08:44:25	Voter enabled
	05/16/17-08:48:50	Voter cast ballot
	05/16/17-08:48:50	New BIR record stored
	05/16/17-08:53:48	Voter enabled
	05/16/17-08:55:28	Voter cast ballot
	05/16/17-08:55:28	New BIR record stored
	05/16/17-08:58:10	Voter enabled
	05/16/17-09:00:11	Voter cast ballot
	05/16/17-09:00:11	New BIR record stored
	05/16/17-11:21:50	Voter enabled
	05/16/17-11:26:26	Voter cast ballot
	05/16/17-11:26:26	New BIR record stored
	05/16/17-11:29:30	Voter enabled
	05/16/17-11:30:40	Voter cast ballot
	05/16/17-11:30:40	New BIR record stored
	05/16/17-11:48:06	Voter enabled
	05/16/17-11:53:09	Voter cast ballot
	05/16/17-11:53:09	New BIR record stored
	05/16/17-13:07:45	Voter enabled
	05/16/17-13:10:01	Voter cast ballot
	05/16/17-13:10:01	New BIR record stored
	05/16/17-14:30:46	Voter enabled
	05/16/17-14:33:40	Voter cast ballot
	05/16/17-14:33:40	New BIR record stored
	05/16/17-16:25:16	Voter enabled
	05/16/17-16:28:01	Voter cast ballot

Cartridge Audit Log Report

Precinct: 07-21

Machine Number	Audit Date	Cartridge Audit Description
020317	05/16/17-16:28:01	New BIR record stored
	05/16/17-16:55:52	Voter enabled
	05/16/17-16:58:46	Voter cast ballot
	05/16/17-16:58:46	New BIR record stored
	05/16/17-17:24:08	Voter enabled
	05/16/17-17:26:40	Voter cast ballot
	05/16/17-17:26:40	New BIR record stored
	05/16/17-17:29:13	Voter enabled
	05/16/17-17:30:27	Voter cast ballot
	05/16/17-17:30:27	New BIR record stored
	05/16/17-17:31:44	Voter enabled
	05/16/17-17:33:00	Voter cast ballot
	05/16/17-17:33:00	New BIR record stored
	05/16/17-18:18:26	Voter enabled
	05/16/17-18:20:12	Voter cast ballot
	05/16/17-18:20:12	New BIR record stored
	05/16/17-18:59:49	Voter enabled
	05/16/17-19:00:42	Voter cast ballot
	05/16/17-19:00:42	New BIR record stored
	05/16/17-19:41:41	Voter enabled
	05/16/17-19:44:15	Voter cast ballot
	05/16/17-19:44:15	New BIR record stored
	05/16/17-20:05:14	Close Polls pushed
	05/16/17-20:07:57	Polls closed
	05/16/17-20:10:13	Rear door is open
020318	04/17/17-08:20:30	Image download ok
	04/17/17-08:20:31	Cartridge code is OK
	04/17/17-08:20:32	Matrix Modules OK
	04/17/17-08:20:33	Rear door is open
	04/17/17-08:24:16	Image download ok
	04/17/17-08:24:16	Cartridge code is OK
	04/17/17-08:24:18	Matrix Modules OK
	04/17/17-08:24:18	Polls ready to open
	04/17/17-08:30:42	Test election requested
	04/17/17-08:30:42	Polls open request
	04/17/17-08:30:59	Test data expunged
	04/17/17-08:32:41	Polls open
	04/17/17-08:32:44	Voter enabled
	04/17/17-11:05:55	Voter enabled
	04/17/17-11:06:34	Voter enabled
	04/17/17-11:07:14	Voter enabled
	04/17/17-11:07:56	Voter enabled
	04/17/17-11:08:50	Voter enabled
	04/17/17-11:09:00	Voter enabled
	04/17/17-11:09:03	Voter enabled
	04/17/17-11:09:06	Voter enabled
	04/17/17-11:09:08	Voter enabled
	04/17/17-11:09:45	Voter was cancelled
	04/17/17-11:09:47	Voter enabled
	04/17/17-11:10:19	Voter enabled
	04/17/17-11:10:27	Voter enabled
	04/17/17-11:10:30	Voter enabled
	04/17/17-11:10:32	Voter enabled
	04/17/17-11:10:33	Voter was cancelled
	04/17/17-11:10:34	Voter enabled
	04/17/17-11:10:51	Voter enabled
	04/17/17-11:10:55	Voter enabled
	04/17/17-11:10:57	Voter enabled

Cartridge Audit Log Report

Precinct: 07-21

Machine Number	Audit Date	Cartridge Audit Description
020318	04/17/17-11:10:58	Voter was cancelled
	04/17/17-11:10:58	Test election done
	04/17/17-11:13:42	Polls closed
	04/17/17-11:33:19	Rear door is open
	04/17/17-11:33:21	Printer paper empty
	04/30/17-08:25:31	Image download ok
	04/30/17-08:25:32	Cartridge code is OK
	04/30/17-08:25:33	Matrix Modules OK
	04/30/17-08:25:34	Rear door is open
	04/30/17-08:34:54	Lamp Test requested
	05/16/17-06:41:00	Image download ok
	05/16/17-06:41:00	Cartridge code is OK
	05/16/17-06:41:02	Matrix Modules OK
	05/16/17-06:41:02	Polls ready to open
	05/16/17-06:41:03	AC power failed
	05/16/17-06:41:11	AC power restored
	05/16/17-06:44:50	Polls open request
	05/16/17-06:46:03	Test data expunged
	05/16/17-06:48:25	Polls open
	05/16/17-07:15:45	Voter enabled
	05/16/17-07:16:33	Voter cast ballot
	05/16/17-07:16:33	New BIR record stored
	05/16/17-07:19:25	Voter enabled
	05/16/17-07:21:45	Voter cast ballot
	05/16/17-07:21:45	New BIR record stored
	05/16/17-07:44:02	Voter enabled
	05/16/17-07:48:25	Voter cast ballot
	05/16/17-07:48:25	New BIR record stored
	05/16/17-08:16:56	Voter enabled
	05/16/17-08:20:23	Voter cast ballot
	05/16/17-08:20:23	New BIR record stored
	05/16/17-09:01:48	Voter enabled
	05/16/17-09:02:22	Voter cast ballot
	05/16/17-09:02:22	New BIR record stored
	05/16/17-09:06:34	Voter enabled
	05/16/17-09:08:54	Voter cast ballot
	05/16/17-09:08:54	New BIR record stored
	05/16/17-11:31:50	Voter enabled
	05/16/17-11:32:04	Voter cast ballot
	05/16/17-11:32:04	New BIR record stored
	05/16/17-11:54:18	Voter enabled
	05/16/17-11:55:46	Voter cast ballot
	05/16/17-11:55:46	New BIR record stored
	05/16/17-15:13:40	Voter enabled
	05/16/17-15:15:13	Voter cast ballot
	05/16/17-15:15:13	New BIR record stored
	05/16/17-16:57:20	Voter enabled
	05/16/17-16:59:45	Voter cast ballot
	05/16/17-16:59:45	New BIR record stored
	05/16/17-17:04:46	Voter enabled
	05/16/17-17:05:46	Voter cast ballot
	05/16/17-17:05:46	New BIR record stored
	05/16/17-17:12:43	Voter enabled
	05/16/17-17:13:38	Voter cast ballot
	05/16/17-17:13:38	New BIR record stored
	05/16/17-17:20:47	Voter enabled
	05/16/17-17:28:25	Voter cast ballot
	05/16/17-17:28:25	New BIR record stored
	05/16/17-17:31:57	Voter enabled

Cartridge Audit Log Report

Precinct: 07-21

Machine Number	Audit Date	Cartridge Audit Description
020318	05/16/17-17:34:15	Voter cast ballot
	05/16/17-17:34:15	New BIR record stored
	05/16/17-19:22:37	Close Polls pushed
	05/16/17-19:25:20	Polls closed
	05/16/17-19:25:38	Rear door is open
	05/16/17-19:26:55	Printer paper empty

Precinct: 07-22

Machine Number	Audit Date	Cartridge Audit Description
020319	04/21/17-07:42:14	Image download ok
	04/21/17-07:42:14	Cartridge code is OK
	04/21/17-07:42:23	Matrix Modules OK
	04/21/17-07:42:23	Rear door is open
	04/21/17-07:43:18	Image download ok
	04/21/17-07:43:18	Cartridge code is OK
	04/21/17-07:43:26	Matrix Modules OK
	04/21/17-07:43:26	Polls ready to open
	04/21/17-07:52:37	Test election requested
	04/21/17-07:52:37	Polls open request
	04/21/17-07:52:53	Test data expunged
	04/21/17-07:54:01	Polls open
	04/21/17-08:34:50	Voter enabled
	04/21/17-09:16:44	Voter enabled
	04/21/17-09:17:02	Voter enabled
	04/21/17-09:17:14	Voter enabled
	04/21/17-09:17:25	Voter enabled
	04/21/17-09:17:32	Voter enabled
	04/21/17-09:17:35	Voter enabled
	04/21/17-09:17:39	Voter enabled
	04/21/17-09:17:42	Voter enabled
	04/21/17-09:17:45	Voter enabled
	04/21/17-09:17:46	Voter was cancelled
	04/21/17-09:17:47	Voter enabled
	04/21/17-09:17:48	Voter was cancelled
	04/21/17-09:17:50	Voter enabled
	04/21/17-09:18:25	Voter enabled
	04/21/17-09:18:37	Voter enabled
	04/21/17-09:18:40	Voter enabled
	04/21/17-09:18:43	Voter enabled
	04/21/17-09:18:44	Voter was cancelled
	04/21/17-09:18:45	Voter enabled
	04/21/17-09:18:49	Voter enabled
	04/21/17-09:18:54	Voter enabled
	04/21/17-09:18:56	Voter enabled
	04/21/17-09:18:57	Voter was cancelled
	04/21/17-09:18:57	Test election done
	04/21/17-09:20:39	Polls closed
	04/21/17-09:58:02	Rear door is open
	04/21/17-09:58:05	Printer paper empty
	04/30/17-08:25:36	Image download ok
	04/30/17-08:25:36	Cartridge code is OK
	04/30/17-08:25:44	Matrix Modules OK
	04/30/17-08:25:45	Rear door is open
	04/30/17-08:35:18	Lamp Test requested
	05/16/17-06:31:36	Image download ok
	05/16/17-06:31:36	Cartridge code is OK
	05/16/17-06:31:44	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 07-22

Machine Number	Audit Date	Cartridge Audit Description
020319	05/16/17-06:31:44	Polls ready to open
	05/16/17-06:31:46	AC power failed
	05/16/17-06:32:08	AC power restored
	05/16/17-06:44:39	Lamp Test requested
	05/16/17-07:18:02	Polls open request
	05/16/17-07:18:23	Test data expunged
	05/16/17-07:19:46	Polls open
	05/16/17-08:50:07	Voter enabled
	05/16/17-08:51:23	Voter cast ballot
	05/16/17-08:51:23	New BIR record stored
	05/16/17-10:12:44	Voter enabled
	05/16/17-10:15:28	Voter cast ballot
	05/16/17-10:15:28	New BIR record stored
	05/16/17-10:17:22	Voter enabled
	05/16/17-10:18:11	Voter cast ballot
	05/16/17-10:18:11	New BIR record stored
	05/16/17-11:52:09	Voter enabled
	05/16/17-12:31:36	Voter cast ballot
	05/16/17-12:31:36	New BIR record stored
	05/16/17-13:27:39	Voter enabled
	05/16/17-13:29:50	Voter cast ballot
	05/16/17-13:29:50	New BIR record stored
	05/16/17-13:54:19	Voter enabled
	05/16/17-13:57:43	Voter cast ballot
	05/16/17-13:57:43	New BIR record stored
	05/16/17-13:58:05	Voter enabled
	05/16/17-14:14:57	Image download ok
	05/16/17-14:14:58	Cartridge code is OK
	05/16/17-14:15:06	Matrix Modules OK
	05/16/17-14:15:41	Polls open
	05/16/17-14:34:07	Voter enabled
	05/16/17-14:35:41	Voter cast ballot
	05/16/17-14:35:41	New BIR record stored
	05/16/17-17:02:33	Voter enabled
	05/16/17-17:06:46	Voter cast ballot
	05/16/17-17:06:46	New BIR record stored
	05/16/17-18:12:29	Voter enabled
	05/16/17-18:21:42	Voter cast ballot
	05/16/17-18:21:42	New BIR record stored
	05/16/17-18:48:04	Voter enabled
	05/16/17-18:50:06	Shutter didnt open
	05/16/17-18:50:30	Image download ok
	05/16/17-18:50:30	Cartridge code is OK
	05/16/17-18:50:38	Matrix Modules OK
	05/16/17-18:54:10	Polls open
	05/16/17-18:55:39	Voter enabled
	05/16/17-19:49:26	Voter cast ballot
	05/16/17-19:49:26	New BIR record stored
	05/16/17-19:49:44	Voter enabled
	05/16/17-19:49:44	Voter was cancelled
	05/16/17-19:50:19	Voter enabled
	05/16/17-19:50:34	Voter was cancelled
	05/16/17-19:50:39	Voter enabled
	05/16/17-19:53:16	Voter cast ballot
	05/16/17-19:53:16	New BIR record stored
	05/16/17-19:55:31	Voter enabled
	05/16/17-19:58:26	Voter cast ballot
	05/16/17-19:58:26	New BIR record stored
	05/16/17-20:07:10	Close Polls pushed

Cartridge Audit Log Report

Precinct: 07-22

Machine Number	Audit Date	Cartridge Audit Description
020319	05/16/17-20:08:51	Polls closed
	05/16/17-20:10:14	Rear door is open
020320	04/17/17-08:20:18	Image download ok
	04/17/17-08:20:18	Cartridge code is OK
	04/17/17-08:20:20	Matrix Modules OK
	04/17/17-08:20:21	Rear door is open
	04/17/17-08:24:05	Image download ok
	04/17/17-08:24:05	Cartridge code is OK
	04/17/17-08:24:07	Matrix Modules OK
	04/17/17-08:24:07	Polls ready to open
	04/17/17-08:30:33	Test election requested
	04/17/17-08:30:33	Polls open request
	04/17/17-08:30:49	Test data expunged
	04/17/17-08:32:35	Polls open
	04/17/17-08:32:38	Voter enabled
	04/17/17-11:09:41	Voter enabled
	04/17/17-11:10:47	Voter enabled
	04/17/17-11:11:31	Voter enabled
	04/17/17-11:12:11	Voter enabled
	04/17/17-11:13:01	Voter enabled
	04/17/17-11:13:12	Voter enabled
	04/17/17-11:13:15	Voter enabled
	04/17/17-11:13:17	Voter enabled
	04/17/17-11:13:20	Voter enabled
	04/17/17-12:45:26	Voter was cancelled
	04/17/17-12:45:28	Voter enabled
	04/17/17-12:46:57	Voter enabled
	04/17/17-12:47:07	Voter enabled
	04/17/17-12:47:09	Voter enabled
	04/17/17-12:47:12	Voter enabled
	04/17/17-12:47:12	Voter was cancelled
	04/17/17-12:47:14	Voter enabled
	04/17/17-12:47:18	Voter enabled
	04/17/17-12:47:21	Voter enabled
	04/17/17-12:47:23	Voter enabled
	04/17/17-12:47:24	Voter was cancelled
	04/17/17-12:47:25	Test election done
	04/17/17-12:50:08	Polls closed
	04/17/17-12:52:11	Rear door is open
	04/17/17-12:52:13	Printer paper empty
	04/17/17-12:52:20	Printer paper empty
	04/30/17-08:24:50	Image download ok
	04/30/17-08:24:51	Cartridge code is OK
	04/30/17-08:24:52	Matrix Modules OK
	04/30/17-08:24:53	Rear door is open
	04/30/17-08:34:45	Lamp Test requested
	05/16/17-06:26:30	Image download ok
	05/16/17-06:26:31	Cartridge code is OK
	05/16/17-06:26:32	Matrix Modules OK
	05/16/17-06:26:32	Polls ready to open
	05/16/17-06:26:34	AC power failed
	05/16/17-06:34:33	Image download ok
	05/16/17-06:34:34	Cartridge code is OK
	05/16/17-06:34:35	Matrix Modules OK
	05/16/17-06:34:35	Polls ready to open
	05/16/17-06:34:37	AC power failed
	05/16/17-06:35:02	AC power restored
	05/16/17-06:35:30	Printer paper empty

Cartridge Audit Log Report

Precinct: 07-22

Machine Number	Audit Date	Cartridge Audit Description
020320	05/16/17-06:52:43	Image download ok
	05/16/17-06:52:44	Cartridge code is OK
	05/16/17-06:52:45	Matrix Modules OK
	05/16/17-06:52:45	Polls ready to open
	05/16/17-07:18:46	Polls open request
	05/16/17-07:19:07	Test data expunged
	05/16/17-07:28:58	Polls open
	05/16/17-09:38:35	Voter enabled
	05/16/17-09:39:41	Voter cast ballot
	05/16/17-09:39:41	New BIR record stored
	05/16/17-11:02:06	Voter enabled
	05/16/17-11:05:50	Voter cast ballot
	05/16/17-11:05:50	New BIR record stored
	05/16/17-11:31:05	Voter enabled
	05/16/17-11:35:24	Voter cast ballot
	05/16/17-11:35:24	New BIR record stored
	05/16/17-13:53:55	Voter enabled
	05/16/17-13:56:55	Voter cast ballot
	05/16/17-13:56:55	New BIR record stored
	05/16/17-14:09:03	Voter enabled
	05/16/17-14:10:18	Voter cast ballot
	05/16/17-14:10:18	New BIR record stored
	05/16/17-17:17:50	Voter enabled
	05/16/17-17:20:52	Voter cast ballot
	05/16/17-17:20:52	New BIR record stored
	05/16/17-17:21:18	Voter enabled
	05/16/17-17:22:27	Voter cast ballot
	05/16/17-17:22:27	New BIR record stored
	05/16/17-17:56:47	Voter enabled
	05/16/17-17:58:41	Voter cast ballot
	05/16/17-17:58:41	New BIR record stored
	05/16/17-18:12:12	Voter enabled
	05/16/17-18:20:40	Voter cast ballot
	05/16/17-18:20:40	New BIR record stored
	05/16/17-18:49:49	Voter enabled
	05/16/17-18:51:00	Voter cast ballot
	05/16/17-18:51:00	New BIR record stored
	05/16/17-19:34:21	Close Polls pushed
	05/16/17-19:37:03	Polls closed
	05/16/17-19:38:59	Rear door is open

Precinct: 07-23

Machine Number	Audit Date	Cartridge Audit Description
020321	04/21/17-07:42:58	Image download ok
	04/21/17-07:42:58	Cartridge code is OK
	04/21/17-07:43:06	Matrix Modules OK
	04/21/17-07:43:07	Rear door is open
	04/21/17-07:43:51	Image download ok
	04/21/17-07:43:52	Cartridge code is OK
	04/21/17-07:44:00	Matrix Modules OK
	04/21/17-07:44:00	Polls ready to open
	04/21/17-07:53:01	Test election requested
	04/21/17-07:53:01	Polls open request
	04/21/17-07:53:18	Test data expunged
	04/21/17-07:54:41	Polls open
	04/21/17-08:34:05	ADA Voter enabled
	04/21/17-08:34:44	Voter was cancelled

Cartridge Audit Log Report

Precinct: 07-23

Machine Number	Audit Date	Cartridge Audit Description
020321	04/21/17-08:34:46	Voter enabled
	04/21/17-09:20:14	Voter enabled
	04/21/17-09:44:00	Voter enabled
	04/21/17-09:44:22	Voter enabled
	04/21/17-09:44:36	Voter enabled
	04/21/17-09:45:20	Voter enabled
	04/21/17-09:45:26	Voter enabled
	04/21/17-09:45:32	Voter enabled
	04/21/17-09:45:37	Voter enabled
	04/21/17-09:45:39	Voter enabled
	04/21/17-09:45:42	Voter enabled
	04/21/17-09:45:55	Voter was cancelled
	04/21/17-09:45:58	Voter enabled
	04/21/17-09:46:45	Voter enabled
	04/21/17-09:46:58	Voter enabled
	04/21/17-09:47:01	Voter enabled
	04/21/17-09:47:04	Voter enabled
	04/21/17-09:47:07	Voter was cancelled
	04/21/17-09:47:08	Voter enabled
	04/21/17-09:47:16	Voter enabled
	04/21/17-09:47:20	Voter enabled
	04/21/17-09:47:23	Voter enabled
	04/21/17-09:47:25	Voter was cancelled
	04/21/17-09:47:26	Test election done
	04/21/17-09:50:10	Polls closed
	04/21/17-09:58:20	Rear door is open
	04/21/17-09:58:23	Printer paper empty
	04/30/17-08:26:27	Image download ok
	04/30/17-08:26:27	Cartridge code is OK
	04/30/17-08:26:35	Matrix Modules OK
	04/30/17-08:26:36	Rear door is open
	04/30/17-08:36:41	Lamp Test requested
	05/16/17-06:30:58	Image download ok
	05/16/17-06:30:59	Cartridge code is OK
	05/16/17-06:31:07	Matrix Modules OK
	05/16/17-06:31:07	Polls ready to open
	05/16/17-06:31:08	AC power failed
	05/16/17-06:31:46	Power fail acknowledged
	05/16/17-06:35:42	Power fail acknowledged
	05/16/17-06:35:48	Polls open request
	05/16/17-06:36:10	Test data expunged
	05/16/17-06:43:00	Polls open
	05/16/17-07:16:08	Voter enabled
	05/16/17-07:16:36	Voter was cancelled
	05/16/17-07:16:39	Voter enabled
	05/16/17-07:16:47	Voter was cancelled
	05/16/17-07:16:50	Voter enabled
	05/16/17-07:18:11	Power fail acknowledged
	05/16/17-07:18:14	Voter was cancelled
	05/16/17-07:18:15	Voter enabled
	05/16/17-07:18:16	Voter was cancelled
	05/16/17-07:18:38	Voter enabled
	05/16/17-07:20:02	Voter cast ballot
	05/16/17-07:20:02	New BIR record stored
	05/16/17-07:20:37	Power fail acknowledged
	05/16/17-07:25:15	Voter enabled
	05/16/17-07:28:08	Voter cast ballot
	05/16/17-07:28:08	New BIR record stored
	05/16/17-07:29:54	Power fail acknowledged

Cartridge Audit Log Report

Precinct: 07-23

Machine Number	Audit Date	Cartridge Audit Description
020321	05/16/17-07:30:30	AC power restored
	05/16/17-07:39:10	AC power failed
	05/16/17-07:39:11	AC power restored
	05/16/17-07:47:20	Voter enabled
	05/16/17-07:50:10	Voter cast ballot
	05/16/17-07:50:10	New BIR record stored
	05/16/17-09:06:21	Voter enabled
	05/16/17-09:06:45	Voter cast ballot
	05/16/17-09:06:45	New BIR record stored
	05/16/17-09:50:01	Voter enabled
	05/16/17-09:52:49	Voter cast ballot
	05/16/17-09:52:49	New BIR record stored
	05/16/17-10:07:32	Voter enabled
	05/16/17-10:09:56	Voter cast ballot
	05/16/17-10:09:56	New BIR record stored
	05/16/17-10:47:19	Voter enabled
	05/16/17-10:47:56	Voter cast ballot
	05/16/17-10:47:56	New BIR record stored
	05/16/17-13:44:11	Voter enabled
	05/16/17-13:45:54	Voter cast ballot
	05/16/17-13:45:54	New BIR record stored
	05/16/17-16:51:11	Voter enabled
	05/16/17-16:53:10	Voter cast ballot
	05/16/17-16:53:10	New BIR record stored
	05/16/17-18:51:09	Voter enabled
	05/16/17-18:55:37	Voter cast ballot
	05/16/17-18:55:37	New BIR record stored
	05/16/17-19:21:52	Voter enabled
	05/16/17-19:24:04	Voter cast ballot
	05/16/17-19:24:04	New BIR record stored
	05/16/17-19:41:26	Voter enabled
	05/16/17-19:43:07	Voter cast ballot
	05/16/17-19:43:07	New BIR record stored
	05/16/17-19:43:18	Voter enabled
	05/16/17-19:43:18	Voter was cancelled
	05/16/17-19:43:29	Voter enabled
	05/16/17-19:44:05	Voter cast ballot
	05/16/17-19:44:05	New BIR record stored
	05/16/17-19:44:15	Voter enabled
	05/16/17-19:44:45	Voter cast ballot
	05/16/17-19:44:45	New BIR record stored
	05/16/17-20:05:29	Image download ok
	05/16/17-20:05:30	Cartridge code is OK
	05/16/17-20:05:38	Matrix Modules OK
	05/16/17-20:07:49	Polls open
	05/16/17-20:07:50	Close Polls pushed
	05/16/17-20:10:33	Polls closed
	05/16/17-20:10:51	Rear door is open
020322	04/17/17-08:21:56	Image download ok
	04/17/17-08:21:57	Cartridge code is OK
	04/17/17-08:21:58	Matrix Modules OK
	04/17/17-08:21:59	Rear door is open
	04/17/17-08:25:44	Image download ok
	04/17/17-08:25:44	Cartridge code is OK
	04/17/17-08:25:46	Matrix Modules OK
	04/17/17-08:25:46	Polls ready to open
	04/17/17-08:32:14	Test election requested
	04/17/17-08:32:14	Polls open request

Cartridge Audit Log Report

Precinct: 07-23

Machine Number	Audit Date	Cartridge Audit Description
020322	04/17/17-08:32:29	Test data expunged
	04/17/17-08:34:21	Polls open
	04/17/17-08:34:24	Voter enabled
	04/17/17-11:15:54	Voter enabled
	04/17/17-11:16:43	Voter enabled
	04/17/17-11:17:27	Voter enabled
	04/17/17-11:18:20	Voter enabled
	04/17/17-11:18:34	Voter enabled
	04/17/17-11:18:38	Voter enabled
	04/17/17-11:18:41	Voter enabled
	04/17/17-11:18:43	Voter enabled
	04/17/17-11:18:46	Voter enabled
	04/17/17-12:47:08	Voter was cancelled
	04/17/17-12:47:10	Voter enabled
	04/17/17-12:49:37	Voter enabled
	04/17/17-12:49:46	Voter enabled
	04/17/17-12:49:48	Voter enabled
	04/17/17-12:49:50	Voter enabled
	04/17/17-12:49:52	Voter was cancelled
	04/17/17-12:49:54	Voter enabled
	04/17/17-12:49:58	Voter enabled
	04/17/17-12:50:01	Voter enabled
	04/17/17-12:50:05	Voter enabled
	04/17/17-12:50:05	Voter was cancelled
	04/17/17-12:50:05	Test election done
	04/17/17-12:51:50	Polls closed
	04/17/17-12:54:14	Rear door is open
	04/17/17-12:54:16	Printer paper empty
	04/30/17-08:27:24	Image download ok
	04/30/17-08:27:25	Cartridge code is OK
	04/30/17-08:27:26	Matrix Modules OK
	04/30/17-08:27:27	Rear door is open
	04/30/17-08:37:54	Lamp Test requested
	05/16/17-06:28:31	Image download ok
	05/16/17-06:28:32	Cartridge code is OK
	05/16/17-06:28:33	Matrix Modules OK
	05/16/17-06:28:33	Polls ready to open
	05/16/17-06:28:35	AC power failed
	05/16/17-06:28:53	Power fail acknowledged
	05/16/17-06:37:24	Polls open request
	05/16/17-06:37:45	Test data expunged
	05/16/17-07:33:55	Image download ok
	05/16/17-07:33:56	Cartridge code is OK
	05/16/17-07:33:57	Matrix Modules OK
	05/16/17-07:35:33	Polls open
	05/16/17-07:40:38	AC power failed
	05/16/17-07:40:39	AC power restored
	05/16/17-07:51:50	Voter enabled
	05/16/17-07:53:38	Voter cast ballot
	05/16/17-07:53:38	New BIR record stored
	05/16/17-09:09:50	Voter enabled
	05/16/17-09:10:28	Voter cast ballot
	05/16/17-09:10:28	New BIR record stored
	05/16/17-12:21:07	Voter enabled
	05/16/17-12:24:37	Voter cast ballot
	05/16/17-12:24:37	New BIR record stored
	05/16/17-17:50:47	Voter enabled
	05/16/17-17:51:53	Voter cast ballot
	05/16/17-17:51:53	New BIR record stored

Cartridge Audit Log Report

Precinct: 07-23

Machine Number	Audit Date	Cartridge Audit Description
020322	05/16/17-17:56:03	Voter enabled
	05/16/17-17:57:03	Voter cast ballot
	05/16/17-17:57:03	New BIR record stored
	05/16/17-18:33:44	Voter enabled
	05/16/17-18:35:37	Voter cast ballot
	05/16/17-18:35:37	New BIR record stored
	05/16/17-19:39:10	Close Polls pushed
	05/16/17-19:40:55	Polls closed
	05/16/17-19:41:04	Rear door is open

Precinct: 25-01

Machine Number	Audit Date	Cartridge Audit Description
021093	04/24/17-07:39:54	Image download ok
	04/24/17-07:39:54	Cartridge code is OK
	04/24/17-07:40:02	Matrix Modules OK
	04/24/17-07:40:03	Rear door is open
	04/24/17-07:44:01	Image download ok
	04/24/17-07:44:02	Cartridge code is OK
	04/24/17-07:44:10	Matrix Modules OK
	04/24/17-07:44:10	Polls ready to open
	04/24/17-07:44:29	Test election requested
	04/24/17-07:44:29	Polls open request
	04/24/17-07:44:46	Test data expunged
	04/24/17-07:58:26	Polls open
	04/24/17-07:58:30	Voter enabled
	04/24/17-08:45:00	Voter enabled
	04/24/17-08:45:17	Voter enabled
	04/24/17-08:45:46	Voter enabled
	04/24/17-08:45:55	Voter enabled
	04/24/17-08:46:06	Voter enabled
	04/24/17-08:46:13	Voter enabled
	04/24/17-08:46:16	Voter enabled
	04/24/17-08:46:19	Voter enabled
	04/24/17-08:46:21	Voter enabled
	04/24/17-08:46:24	Voter enabled
	04/24/17-08:46:27	Voter was cancelled
	04/24/17-08:46:30	Voter enabled
	04/24/17-08:47:03	Voter enabled
	04/24/17-08:47:16	Voter enabled
	04/24/17-08:47:20	Voter enabled
	04/24/17-08:47:22	Voter enabled
	04/24/17-08:47:24	Voter was cancelled
	04/24/17-08:47:26	Voter enabled
	04/24/17-08:47:32	Voter enabled
	04/24/17-08:47:35	Voter enabled
	04/24/17-08:47:38	Voter enabled
	04/24/17-09:54:51	Voter was cancelled
	04/24/17-09:54:52	Test election done
	04/24/17-09:57:36	Polls closed
	04/24/17-09:57:55	Rear door is open
	04/24/17-09:57:57	Printer comm failed
	05/01/17-12:54:55	Image download ok
	05/01/17-12:54:55	Cartridge code is OK
	05/01/17-12:55:04	Matrix Modules OK
	05/01/17-12:55:04	Rear door is open
	05/01/17-12:58:28	Lamp Test requested
	05/16/17-07:41:15	Image download ok

Cartridge Audit Log Report

Precinct: 25-01

Machine Number	Audit Date	Cartridge Audit Description
021093	05/16/17-07:41:16	Cartridge code is OK
	05/16/17-07:41:24	Matrix Modules OK
	05/16/17-07:41:24	Polls ready to open
	05/16/17-07:44:45	Polls open request
	05/16/17-07:46:50	Test data expunged
	05/16/17-07:48:43	Polls open
	05/16/17-07:49:22	Voter enabled
	05/16/17-07:52:22	Voter was cancelled
	05/16/17-07:52:26	Voter enabled
	05/16/17-07:53:51	Voter cast ballot
	05/16/17-07:53:51	New BIR record stored
	05/16/17-07:54:04	Voter enabled
	05/16/17-07:58:51	Voter cast ballot
	05/16/17-07:58:51	New BIR record stored
	05/16/17-08:29:49	Voter enabled
	05/16/17-08:36:35	Voter cast ballot
	05/16/17-08:36:35	New BIR record stored
	05/16/17-09:06:19	Voter enabled
	05/16/17-09:08:08	Voter cast ballot
	05/16/17-09:08:08	New BIR record stored
	05/16/17-09:11:04	Voter enabled
	05/16/17-09:13:06	Voter cast ballot
	05/16/17-09:13:06	New BIR record stored
	05/16/17-09:29:41	Voter enabled
	05/16/17-09:31:58	Voter cast ballot
	05/16/17-09:31:58	New BIR record stored
	05/16/17-09:32:09	Voter enabled
	05/16/17-09:34:30	Voter cast ballot
	05/16/17-09:34:30	New BIR record stored
	05/16/17-09:41:17	Voter enabled
	05/16/17-09:44:12	Voter cast ballot
	05/16/17-09:44:12	New BIR record stored
	05/16/17-09:47:51	Voter enabled
	05/16/17-09:51:04	Voter cast ballot
	05/16/17-09:51:04	New BIR record stored
	05/16/17-09:54:30	Voter enabled
	05/16/17-09:56:41	Voter cast ballot
	05/16/17-09:56:41	New BIR record stored
	05/16/17-10:36:11	Voter enabled
	05/16/17-10:37:51	Voter cast ballot
	05/16/17-10:37:51	New BIR record stored
	05/16/17-10:38:08	Voter enabled
	05/16/17-10:38:54	Voter cast ballot
	05/16/17-10:38:54	New BIR record stored
	05/16/17-11:07:03	Voter enabled
	05/16/17-11:08:35	Voter cast ballot
	05/16/17-11:08:35	New BIR record stored
	05/16/17-11:08:50	Voter enabled
	05/16/17-11:12:09	Voter cast ballot
	05/16/17-11:12:09	New BIR record stored
	05/16/17-13:33:39	Voter enabled
	05/16/17-13:40:01	Voter cast ballot
	05/16/17-13:40:01	New BIR record stored
	05/16/17-15:54:26	Voter enabled
	05/16/17-15:55:35	Voter cast ballot
	05/16/17-15:55:35	New BIR record stored
	05/16/17-17:03:52	Voter enabled
	05/16/17-17:05:22	Voter cast ballot
	05/16/17-17:05:22	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-01

Machine Number	Audit Date	Cartridge Audit Description
021093	05/16/17-17:44:54	Voter enabled
	05/16/17-17:49:07	Voter cast ballot
	05/16/17-17:49:07	New BIR record stored
	05/16/17-17:49:21	Voter enabled
	05/16/17-17:52:28	Voter cast ballot
	05/16/17-17:52:28	New BIR record stored
	05/16/17-17:52:41	Voter enabled
	05/16/17-17:53:06	Voter cast ballot
	05/16/17-17:53:06	New BIR record stored
	05/16/17-17:54:48	Voter enabled
	05/16/17-17:57:22	Voter cast ballot
	05/16/17-17:57:22	New BIR record stored
	05/16/17-18:09:38	Voter enabled
	05/16/17-18:11:51	Voter cast ballot
	05/16/17-18:11:51	New BIR record stored
	05/16/17-18:16:20	Voter enabled
	05/16/17-18:18:30	Voter cast ballot
	05/16/17-18:18:30	New BIR record stored
	05/16/17-18:18:43	Voter enabled
	05/16/17-18:19:39	Voter cast ballot
	05/16/17-18:19:39	New BIR record stored
	05/16/17-18:20:11	Voter enabled
	05/16/17-18:21:59	Voter cast ballot
	05/16/17-18:21:59	New BIR record stored
	05/16/17-19:26:08	Voter enabled
	05/16/17-19:27:22	Voter cast ballot
	05/16/17-19:27:22	New BIR record stored
	05/16/17-19:32:22	Voter enabled
	05/16/17-19:33:57	Voter cast ballot
	05/16/17-19:33:57	New BIR record stored
	05/16/17-19:40:59	Voter enabled
	05/16/17-19:43:30	Voter cast ballot
	05/16/17-19:43:30	New BIR record stored
	05/16/17-19:54:38	Voter enabled
	05/16/17-19:57:37	Voter cast ballot
	05/16/17-19:57:37	New BIR record stored
	05/16/17-20:09:34	Close Polls pushed
	05/16/17-20:12:17	Polls closed
	05/16/17-20:16:12	Rear door is open
021094	04/18/17-07:47:17	Image download ok
	04/18/17-07:47:17	Cartridge code is OK
	04/18/17-07:47:18	Matrix Modules OK
	04/18/17-07:47:19	Rear door is open
	04/18/17-07:52:05	Image download ok
	04/18/17-07:52:06	Cartridge code is OK
	04/18/17-07:52:07	Matrix Modules OK
	04/18/17-07:52:07	Polls ready to open
	04/18/17-07:55:46	Test election requested
	04/18/17-07:55:46	Polls open request
	04/18/17-07:56:12	Test data expunged
	04/18/17-08:04:22	Polls open
	04/18/17-08:05:12	Voter enabled
	04/18/17-08:06:42	Voter enabled
	04/18/17-08:07:44	Voter enabled
	04/18/17-08:08:27	Printer comm failed
	04/18/17-08:09:06	Image download ok
	04/18/17-08:09:06	Cartridge code is OK
	04/18/17-08:09:08	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 25-01

Machine Number	Audit Date	Cartridge Audit Description
021094	04/18/17-08:09:39	Rear door is open
	04/18/17-08:09:53	Image download ok
	04/18/17-08:09:53	Cartridge code is OK
	04/18/17-08:09:55	Matrix Modules OK
	04/18/17-08:09:55	Polls ready to open
	04/18/17-08:10:16	Test election requested
	04/18/17-08:10:16	Polls open request
	04/18/17-08:10:37	Test data expunged
	04/18/17-08:17:32	Polls open
	04/18/17-08:17:49	Voter enabled
	04/18/17-08:18:48	Voter enabled
	04/18/17-08:19:46	Voter enabled
	04/18/17-08:20:39	Voter enabled
	04/18/17-08:21:12	Voter enabled
	04/18/17-08:21:32	Voter enabled
	04/18/17-08:21:43	Voter enabled
	04/18/17-08:21:46	Voter enabled
	04/18/17-08:21:50	Voter enabled
	04/18/17-08:21:54	Voter enabled
	04/18/17-08:21:58	Voter was cancelled
	04/18/17-08:22:01	Voter enabled
	04/18/17-08:22:56	Voter enabled
	04/18/17-08:23:28	Voter enabled
	04/18/17-08:23:42	Voter enabled
	04/18/17-08:23:49	Voter enabled
	04/18/17-08:23:55	Voter was cancelled
	04/18/17-08:23:57	Voter enabled
	04/18/17-08:24:04	Voter enabled
	04/18/17-08:24:09	Voter enabled
	04/18/17-08:24:15	Voter enabled
	04/18/17-08:24:17	Voter was cancelled
	04/18/17-08:24:18	Test election done
	04/18/17-08:27:02	Polls closed
	04/18/17-09:43:15	Rear door is open
	04/18/17-09:43:17	Printer paper empty
	05/01/17-12:54:55	Image download ok
	05/01/17-12:54:56	Cartridge code is OK
	05/01/17-12:54:57	Matrix Modules OK
	05/01/17-12:54:58	Rear door is open
	05/01/17-12:58:24	Lamp Test requested
	05/16/17-07:44:49	Image download ok
	05/16/17-07:44:50	Cartridge code is OK
	05/16/17-07:44:51	Matrix Modules OK
	05/16/17-07:44:51	Polls ready to open
	05/16/17-07:52:01	Polls open request
	05/16/17-07:53:10	Test data expunged
	05/16/17-07:53:58	Polls open
	05/16/17-09:17:12	Voter enabled
	05/16/17-09:17:58	Voter cast ballot
	05/16/17-09:17:58	New BIR record stored
	05/16/17-09:19:15	Voter enabled
	05/16/17-09:20:10	Voter cast ballot
	05/16/17-09:20:10	New BIR record stored
	05/16/17-09:22:35	Voter enabled
	05/16/17-09:24:40	Voter cast ballot
	05/16/17-09:24:40	New BIR record stored
	05/16/17-09:29:20	Voter enabled
	05/16/17-10:55:35	Voter was cancelled
	05/16/17-10:55:50	Voter enabled

Cartridge Audit Log Report

Precinct: 25-01

Machine Number	Audit Date	Cartridge Audit Description
021094	05/16/17-10:55:50	Voter was cancelled
	05/16/17-10:55:53	Voter enabled
	05/16/17-10:55:53	Voter was cancelled
	05/16/17-10:55:56	Voter enabled
	05/16/17-10:56:43	Voter was cancelled
	05/16/17-10:57:06	Voter enabled
	05/16/17-10:57:18	Voter was cancelled
	05/16/17-10:58:47	Voter enabled
	05/16/17-10:58:56	Voter was cancelled
	05/16/17-10:59:04	Voter enabled
	05/16/17-11:01:36	Voter cast ballot
	05/16/17-11:01:36	New BIR record stored
	05/16/17-11:07:26	Voter enabled
	05/16/17-11:08:58	Voter cast ballot
	05/16/17-11:08:58	New BIR record stored
	05/16/17-12:06:27	Voter enabled
	05/16/17-12:07:59	Voter cast ballot
	05/16/17-12:07:59	New BIR record stored
	05/16/17-14:31:17	Voter enabled
	05/16/17-14:32:14	Voter cast ballot
	05/16/17-14:32:14	New BIR record stored
	05/16/17-15:20:32	Voter enabled
	05/16/17-15:21:52	Voter cast ballot
	05/16/17-15:21:52	New BIR record stored
	05/16/17-15:53:36	Voter enabled
	05/16/17-15:55:32	Voter cast ballot
	05/16/17-15:55:32	New BIR record stored
	05/16/17-15:55:58	Voter enabled
	05/16/17-15:58:59	Voter cast ballot
	05/16/17-15:58:59	New BIR record stored
	05/16/17-17:04:22	Voter enabled
	05/16/17-17:06:16	Voter cast ballot
	05/16/17-17:06:16	New BIR record stored
	05/16/17-17:41:56	Voter enabled
	05/16/17-17:45:23	Voter cast ballot
	05/16/17-17:45:23	New BIR record stored
	05/16/17-17:47:35	Voter enabled
	05/16/17-17:50:13	Voter cast ballot
	05/16/17-17:50:13	New BIR record stored
	05/16/17-17:50:25	Voter enabled
	05/16/17-17:51:30	Voter cast ballot
	05/16/17-17:51:30	New BIR record stored
	05/16/17-17:51:42	Voter enabled
	05/16/17-17:55:00	Voter cast ballot
	05/16/17-17:55:01	New BIR record stored
	05/16/17-18:08:34	Voter enabled
	05/16/17-18:12:02	Voter cast ballot
	05/16/17-18:12:02	New BIR record stored
	05/16/17-18:12:22	Voter enabled
	05/16/17-18:13:31	Voter cast ballot
	05/16/17-18:13:31	New BIR record stored
	05/16/17-18:14:16	Voter enabled
	05/16/17-18:15:57	Voter cast ballot
	05/16/17-18:15:57	New BIR record stored
	05/16/17-18:17:13	Voter enabled
	05/16/17-18:20:45	Voter cast ballot
	05/16/17-18:20:45	New BIR record stored
	05/16/17-18:32:39	Voter enabled
	05/16/17-18:34:24	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-01

Machine Number	Audit Date	Cartridge Audit Description
021094	05/16/17-18:34:24	New BIR record stored
	05/16/17-18:46:11	Voter enabled
	05/16/17-18:49:02	Voter cast ballot
	05/16/17-18:49:02	New BIR record stored
	05/16/17-19:06:33	Voter enabled
	05/16/17-19:07:47	Voter cast ballot
	05/16/17-19:07:47	New BIR record stored
	05/16/17-19:12:22	Voter enabled
	05/16/17-19:14:03	Voter was cancelled
	05/16/17-19:43:53	Voter enabled
	05/16/17-19:44:08	Voter was cancelled
	05/16/17-19:44:11	Voter enabled
	05/16/17-19:44:19	Voter was cancelled
	05/16/17-19:44:21	Voter enabled
	05/16/17-19:44:27	Voter was cancelled
	05/16/17-19:53:57	Close Polls pushed
	05/16/17-19:56:40	Polls closed
	05/16/17-19:57:21	Rear door is open

Precinct: 25-02

Machine Number	Audit Date	Cartridge Audit Description
021095	04/24/17-07:40:05	Image download ok
	04/24/17-07:40:05	Cartridge code is OK
	04/24/17-07:40:13	Matrix Modules OK
	04/24/17-07:40:14	Rear door is open
	04/24/17-07:44:12	Image download ok
	04/24/17-07:44:13	Cartridge code is OK
	04/24/17-07:44:21	Matrix Modules OK
	04/24/17-07:44:21	Polls ready to open
	04/24/17-07:44:38	Test election requested
	04/24/17-07:44:38	Polls open request
	04/24/17-07:44:53	Test data expunged
	04/24/17-07:55:32	Polls open
	04/24/17-07:55:36	Voter enabled
	04/24/17-08:45:28	Voter enabled
	04/24/17-08:45:46	Voter enabled
	04/24/17-08:45:59	Voter enabled
	04/24/17-08:46:11	Voter enabled
	04/24/17-08:46:22	Voter enabled
	04/24/17-08:46:25	Voter enabled
	04/24/17-08:46:28	Voter enabled
	04/24/17-08:46:31	Voter enabled
	04/24/17-08:46:33	Voter enabled
	04/24/17-08:46:35	Voter was cancelled
	04/24/17-08:46:37	Voter enabled
	04/24/17-08:47:17	Voter enabled
	04/24/17-08:47:30	Voter enabled
	04/24/17-08:47:34	Voter enabled
	04/24/17-08:47:37	Voter enabled
	04/24/17-08:47:38	Voter was cancelled
	04/24/17-08:47:40	Voter enabled
	04/24/17-08:47:45	Voter enabled
	04/24/17-08:47:49	Voter enabled
	04/24/17-08:47:52	Voter enabled
	04/24/17-08:47:54	Voter was cancelled
	04/24/17-09:52:14	ADA Voter enabled
	04/24/17-09:52:25	Voter was cancelled

Cartridge Audit Log Report

Precinct: 25-02

Machine Number	Audit Date	Cartridge Audit Description
021095	04/24/17-09:52:35	Test election done
	04/24/17-09:55:18	Polls closed
	04/24/17-09:55:19	Rear door is open
	04/24/17-09:55:20	Printer comm failed
	05/01/17-12:55:21	Image download ok
	05/01/17-12:55:22	Cartridge code is OK
	05/01/17-12:55:30	Matrix Modules OK
	05/01/17-12:55:31	Rear door is open
	05/01/17-12:58:50	Lamp Test requested
	05/16/17-06:42:29	Image download ok
	05/16/17-06:42:30	Cartridge code is OK
	05/16/17-06:42:38	Matrix Modules OK
	05/16/17-06:42:38	Polls ready to open
	05/16/17-06:45:15	Polls open request
	05/16/17-06:45:36	Test data expunged
	05/16/17-06:48:18	Polls open
	05/16/17-07:07:00	Voter enabled
	05/16/17-07:09:14	Voter cast ballot
	05/16/17-07:09:14	New BIR record stored
	05/16/17-08:48:40	Voter enabled
	05/16/17-08:48:42	Voter was cancelled
	05/16/17-08:48:45	Voter enabled
	05/16/17-08:51:15	Voter cast ballot
	05/16/17-08:51:15	New BIR record stored
	05/16/17-09:18:18	Voter enabled
	05/16/17-09:23:08	Voter cast ballot
	05/16/17-09:23:08	New BIR record stored
	05/16/17-09:25:46	Voter enabled
	05/16/17-09:26:40	Voter cast ballot
	05/16/17-09:26:40	New BIR record stored
	05/16/17-10:07:14	Voter enabled
	05/16/17-10:07:44	Voter cast ballot
	05/16/17-10:07:44	New BIR record stored
	05/16/17-10:15:56	Voter enabled
	05/16/17-10:18:03	Voter cast ballot
	05/16/17-10:18:03	New BIR record stored
	05/16/17-11:21:43	Voter enabled
	05/16/17-11:23:02	Voter cast ballot
	05/16/17-11:23:02	New BIR record stored
	05/16/17-11:35:34	Voter enabled
	05/16/17-11:37:43	Voter cast ballot
	05/16/17-11:37:43	New BIR record stored
	05/16/17-12:20:31	Voter enabled
	05/16/17-12:24:32	Voter cast ballot
	05/16/17-12:24:32	New BIR record stored
	05/16/17-12:44:51	Voter enabled
	05/16/17-12:48:41	Voter cast ballot
	05/16/17-12:48:41	New BIR record stored
	05/16/17-14:34:21	Voter enabled
	05/16/17-14:36:45	Voter cast ballot
	05/16/17-14:36:45	New BIR record stored
	05/16/17-15:57:59	Voter enabled
	05/16/17-15:59:08	Voter cast ballot
	05/16/17-15:59:08	New BIR record stored
	05/16/17-16:14:02	Voter enabled
	05/16/17-16:17:06	Voter cast ballot
	05/16/17-16:17:06	New BIR record stored
	05/16/17-16:34:01	Voter enabled
	05/16/17-16:36:27	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-02

Machine Number	Audit Date	Cartridge Audit Description
021095	05/16/17-16:36:27	New BIR record stored
	05/16/17-16:37:06	Voter enabled
	05/16/17-16:40:06	Voter cast ballot
	05/16/17-16:40:06	New BIR record stored
	05/16/17-17:36:52	Voter enabled
	05/16/17-17:38:39	Voter cast ballot
	05/16/17-17:38:39	New BIR record stored
	05/16/17-17:40:25	Voter enabled
	05/16/17-17:42:22	Voter cast ballot
	05/16/17-17:42:22	New BIR record stored
	05/16/17-17:51:02	Voter enabled
	05/16/17-17:52:47	Voter cast ballot
	05/16/17-17:52:47	New BIR record stored
	05/16/17-18:00:33	Voter enabled
	05/16/17-18:01:43	Voter cast ballot
	05/16/17-18:01:43	New BIR record stored
	05/16/17-18:02:02	Voter enabled
	05/16/17-18:09:22	Voter cast ballot
	05/16/17-18:09:22	New BIR record stored
	05/16/17-18:09:45	Voter enabled
	05/16/17-18:10:42	Voter cast ballot
	05/16/17-18:10:42	New BIR record stored
	05/16/17-18:19:03	Voter enabled
	05/16/17-18:20:25	Voter cast ballot
	05/16/17-18:20:25	New BIR record stored
	05/16/17-18:42:26	Voter enabled
	05/16/17-18:44:14	Voter cast ballot
	05/16/17-18:44:14	New BIR record stored
	05/16/17-18:56:15	Voter enabled
	05/16/17-18:57:21	Voter cast ballot
	05/16/17-18:57:21	New BIR record stored
	05/16/17-19:29:31	Voter enabled
	05/16/17-19:33:20	Voter cast ballot
	05/16/17-19:33:20	New BIR record stored
	05/16/17-20:02:21	Close Polls pushed
	05/16/17-20:05:03	Polls closed
	05/16/17-20:05:08	Rear door is open
	05/16/17-20:05:21	Image download ok
	05/16/17-20:05:21	Cartridge code is OK
	05/16/17-20:05:30	Matrix Modules OK
	05/16/17-20:05:30	Rear door is open
021096	04/18/17-07:46:52	Image download ok
	04/18/17-07:46:53	Cartridge code is OK
	04/18/17-07:46:54	Matrix Modules OK
	04/18/17-07:46:55	Rear door is open
	04/18/17-07:51:43	Image download ok
	04/18/17-07:51:43	Cartridge code is OK
	04/18/17-07:51:45	Matrix Modules OK
	04/18/17-07:51:45	Polls ready to open
	04/18/17-07:55:21	Test election requested
	04/18/17-07:55:21	Polls open request
	04/18/17-07:55:59	Test data expunged
	04/18/17-08:03:58	Polls open
	04/18/17-08:10:22	Voter enabled
	04/18/17-08:11:34	Voter enabled
	04/18/17-08:12:20	Voter enabled
	04/18/17-08:12:51	Voter enabled
	04/18/17-08:13:28	Voter enabled

Cartridge Audit Log Report

Precinct: 25-02

Machine Number	Audit Date	Cartridge Audit Description
021096	04/18/17-08:14:04	Voter enabled
	04/18/17-08:14:09	Voter enabled
	04/18/17-08:14:12	Voter enabled
	04/18/17-08:14:15	Voter enabled
	04/18/17-08:14:20	Voter enabled
	04/18/17-08:14:24	Voter was cancelled
	04/18/17-08:14:28	Voter enabled
	04/18/17-08:15:41	Voter enabled
	04/18/17-08:16:18	Voter enabled
	04/18/17-08:16:29	Voter enabled
	04/18/17-08:16:33	Voter enabled
	04/18/17-08:16:37	Voter was cancelled
	04/18/17-08:16:39	Voter enabled
	04/18/17-08:16:50	Voter enabled
	04/18/17-08:16:55	Voter enabled
	04/18/17-08:16:59	Voter enabled
	04/18/17-08:17:03	Voter was cancelled
	04/18/17-08:17:04	Test election done
	04/18/17-08:19:47	Polls closed
	04/18/17-09:43:30	Rear door is open
	04/18/17-09:43:38	Printer paper empty
	05/01/17-12:54:31	Image download ok
	05/01/17-12:54:31	Cartridge code is OK
	05/01/17-12:54:33	Matrix Modules OK
	05/01/17-12:54:33	Rear door is open
	05/01/17-12:57:56	Lamp Test requested
	05/16/17-06:39:25	Image download ok
	05/16/17-06:39:25	Cartridge code is OK
	05/16/17-06:39:27	Matrix Modules OK
	05/16/17-06:39:27	Polls ready to open
	05/16/17-06:42:54	Polls open request
	05/16/17-06:43:17	Test data expunged
	05/16/17-06:46:24	Polls open
	05/16/17-09:21:11	Voter enabled
	05/16/17-09:23:07	Voter cast ballot
	05/16/17-09:23:07	New BIR record stored
	05/16/17-11:21:18	Voter enabled
	05/16/17-11:22:25	Voter cast ballot
	05/16/17-11:22:25	New BIR record stored
	05/16/17-11:33:30	Voter enabled
	05/16/17-11:36:31	Voter cast ballot
	05/16/17-11:36:31	New BIR record stored
	05/16/17-12:20:49	Voter enabled
	05/16/17-12:22:26	Voter cast ballot
	05/16/17-12:22:26	New BIR record stored
	05/16/17-12:23:15	Voter enabled
	05/16/17-12:24:34	Voter cast ballot
	05/16/17-12:24:34	New BIR record stored
	05/16/17-14:22:35	Voter enabled
	05/16/17-14:24:53	Voter cast ballot
	05/16/17-14:24:53	New BIR record stored
	05/16/17-16:34:23	Voter enabled
	05/16/17-16:35:08	Voter cast ballot
	05/16/17-16:35:08	New BIR record stored
	05/16/17-18:03:55	Voter enabled
	05/16/17-18:05:54	Voter cast ballot
	05/16/17-18:05:54	New BIR record stored
	05/16/17-18:06:19	Voter enabled
	05/16/17-18:09:39	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-02

Machine Number	Audit Date	Cartridge Audit Description
021096	05/16/17-18:09:39	New BIR record stored
	05/16/17-18:18:29	Voter enabled
	05/16/17-18:20:05	Voter cast ballot
	05/16/17-18:20:05	New BIR record stored
	05/16/17-19:46:52	Close Polls pushed
	05/16/17-19:49:33	Polls closed
	05/16/17-19:49:38	Rear door is open
	05/16/17-19:49:53	Image download ok
	05/16/17-19:49:54	Cartridge code is OK
	05/16/17-19:49:55	Matrix Modules OK
	05/16/17-19:49:56	Rear door is open

Precinct: 25-03

Machine Number	Audit Date	Cartridge Audit Description
021097	04/24/17-07:38:42	Image download ok
	04/24/17-07:38:43	Cartridge code is OK
	04/24/17-07:38:51	Matrix Modules OK
	04/24/17-07:38:52	Rear door is open
	04/24/17-07:42:51	Image download ok
	04/24/17-07:42:51	Cartridge code is OK
	04/24/17-07:42:59	Matrix Modules OK
	04/24/17-07:42:59	Polls ready to open
	04/24/17-07:43:13	Test election requested
	04/24/17-07:43:13	Polls open request
	04/24/17-07:43:30	Test data expunged
	04/24/17-07:54:06	Polls open
	04/24/17-07:54:10	Voter enabled
	04/24/17-08:47:17	Voter enabled
	04/24/17-08:47:41	Voter enabled
	04/24/17-08:48:04	Voter enabled
	04/24/17-08:48:26	Voter enabled
	04/24/17-08:48:36	Voter enabled
	04/24/17-08:48:39	Voter enabled
	04/24/17-08:48:42	Voter enabled
	04/24/17-08:48:44	Voter enabled
	04/24/17-08:48:47	Voter enabled
	04/24/17-08:48:49	Voter was cancelled
	04/24/17-08:48:52	Voter enabled
	04/24/17-08:49:24	Voter enabled
	04/24/17-08:49:36	Voter enabled
	04/24/17-08:49:40	Voter enabled
	04/24/17-08:49:43	Voter enabled
	04/24/17-08:49:44	Voter was cancelled
	04/24/17-08:49:46	Voter enabled
	04/24/17-08:49:51	Voter enabled
	04/24/17-08:49:54	Voter enabled
	04/24/17-08:49:56	Voter enabled
	04/24/17-09:51:47	Voter was cancelled
	04/24/17-09:51:51	ADA Voter enabled
	04/24/17-09:52:07	Voter was cancelled
	04/24/17-09:53:08	Test election done
	04/24/17-09:55:54	Polls closed
	04/24/17-09:55:58	Printer comm failed
	04/24/17-09:56:20	Image download ok
	04/24/17-09:56:20	Cartridge code is OK
	04/24/17-09:56:28	Matrix Modules OK
	04/24/17-09:56:29	Rear door is open

Cartridge Audit Log Report

Precinct: 25-03

Machine Number	Audit Date	Cartridge Audit Description
021097	04/24/17-09:56:42	Image download ok
	04/24/17-09:56:43	Cartridge code is OK
	05/01/17-12:53:44	Image download ok
	05/01/17-12:53:44	Cartridge code is OK
	05/01/17-12:53:53	Matrix Modules OK
	05/01/17-12:53:53	Rear door is open
	05/01/17-12:57:08	Lamp Test requested
	05/16/17-06:40:22	Image download ok
	05/16/17-06:40:22	Cartridge code is OK
	05/16/17-06:40:30	Matrix Modules OK
	05/16/17-06:40:30	Polls ready to open
	05/16/17-06:43:19	Polls open request
	05/16/17-06:44:10	Test data expunged
	05/16/17-06:51:16	Polls open
	05/16/17-07:22:40	Voter enabled
	05/16/17-07:23:42	Voter cast ballot
	05/16/17-07:23:42	New BIR record stored
	05/16/17-07:42:36	Voter enabled
	05/16/17-07:46:00	Voter cast ballot
	05/16/17-07:46:00	New BIR record stored
	05/16/17-08:14:03	Voter enabled
	05/16/17-08:15:47	Voter cast ballot
	05/16/17-08:15:47	New BIR record stored
	05/16/17-08:48:00	Voter enabled
	05/16/17-08:49:05	Voter cast ballot
	05/16/17-08:49:05	New BIR record stored
	05/16/17-10:41:13	Voter enabled
	05/16/17-10:44:46	Voter cast ballot
	05/16/17-10:44:46	New BIR record stored
	05/16/17-11:16:10	Voter enabled
	05/16/17-11:18:33	Voter cast ballot
	05/16/17-11:18:33	New BIR record stored
	05/16/17-13:19:10	Voter enabled
	05/16/17-13:21:08	Voter cast ballot
	05/16/17-13:21:08	New BIR record stored
	05/16/17-14:17:20	Voter enabled
	05/16/17-14:19:45	Voter cast ballot
	05/16/17-14:19:45	New BIR record stored
	05/16/17-15:15:37	Voter enabled
	05/16/17-15:16:44	Voter cast ballot
	05/16/17-15:16:44	New BIR record stored
	05/16/17-15:30:21	Voter enabled
	05/16/17-15:32:39	Voter cast ballot
	05/16/17-15:32:39	New BIR record stored
	05/16/17-15:56:16	Voter enabled
	05/16/17-15:56:52	Voter cast ballot
	05/16/17-15:56:52	New BIR record stored
	05/16/17-15:57:57	Voter enabled
	05/16/17-15:59:23	Voter cast ballot
	05/16/17-15:59:23	New BIR record stored
	05/16/17-16:05:34	Voter enabled
	05/16/17-16:09:43	Voter cast ballot
	05/16/17-16:09:43	New BIR record stored
	05/16/17-16:39:29	Voter enabled
	05/16/17-16:40:13	Voter cast ballot
	05/16/17-16:40:13	New BIR record stored
	05/16/17-17:11:22	Voter enabled
	05/16/17-17:14:28	Voter cast ballot
	05/16/17-17:14:28	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-03

Machine Number	Audit Date	Cartridge Audit Description
021097	05/16/17-17:55:18	Voter enabled
	05/16/17-17:56:17	Voter cast ballot
	05/16/17-17:56:17	New BIR record stored
	05/16/17-17:59:25	Voter enabled
	05/16/17-18:00:25	Voter cast ballot
	05/16/17-18:00:25	New BIR record stored
	05/16/17-18:18:38	Voter enabled
	05/16/17-18:19:32	Voter cast ballot
	05/16/17-18:19:32	New BIR record stored
	05/16/17-18:19:43	Voter enabled
	05/16/17-18:21:46	Voter cast ballot
	05/16/17-18:21:46	New BIR record stored
	05/16/17-18:36:26	Voter enabled
	05/16/17-18:39:31	Voter cast ballot
	05/16/17-18:39:31	New BIR record stored
	05/16/17-18:47:05	Voter enabled
	05/16/17-18:50:48	Voter cast ballot
	05/16/17-18:50:48	New BIR record stored
	05/16/17-19:33:38	Voter enabled
	05/16/17-19:37:12	Voter cast ballot
	05/16/17-19:37:12	New BIR record stored
	05/16/17-19:48:36	Voter enabled
	05/16/17-19:57:13	Voter cast ballot
	05/16/17-19:57:13	New BIR record stored
	05/16/17-19:57:25	Voter enabled
	05/16/17-20:02:08	Voter cast ballot
	05/16/17-20:02:08	New BIR record stored
	05/16/17-20:02:24	Close Polls pushed
	05/16/17-20:05:09	Polls closed
	05/16/17-20:05:15	Rear door is open
	05/16/17-20:05:21	Rear door is open
021098	04/18/17-07:46:54	Image download ok
	04/18/17-07:46:54	Cartridge code is OK
	04/18/17-07:46:56	Matrix Modules OK
	04/18/17-07:46:57	Rear door is open
	04/18/17-07:51:47	Image download ok
	04/18/17-07:51:47	Cartridge code is OK
	04/18/17-07:51:49	Matrix Modules OK
	04/18/17-07:51:49	Polls ready to open
	04/18/17-07:55:25	Test election requested
	04/18/17-07:55:25	Polls open request
	04/18/17-07:56:11	Test data expunged
	04/18/17-08:04:02	Polls open
	04/18/17-08:24:31	Voter enabled
	04/18/17-08:25:36	Voter enabled
	04/18/17-08:26:28	Voter enabled
	04/18/17-08:27:00	Voter enabled
	04/18/17-08:27:39	Voter enabled
	04/18/17-08:28:03	Voter enabled
	04/18/17-08:28:10	Voter enabled
	04/18/17-08:28:14	Voter enabled
	04/18/17-08:28:18	Voter enabled
	04/18/17-08:28:22	Voter enabled
	04/18/17-08:28:27	Voter was cancelled
	04/18/17-08:28:30	Voter enabled
	04/18/17-08:29:27	Voter enabled
	04/18/17-08:30:10	Voter enabled
	04/18/17-08:30:20	Voter enabled

Cartridge Audit Log Report

Precinct: 25-03

Machine Number	Audit Date	Cartridge Audit Description
021098	04/18/17-08:30:25	Voter enabled
	04/18/17-08:30:30	Voter was cancelled
	04/18/17-08:30:33	Voter enabled
	04/18/17-08:30:41	Voter enabled
	04/18/17-08:30:46	Voter enabled
	04/18/17-08:30:51	Voter enabled
	04/18/17-08:30:54	Voter was cancelled
	04/18/17-08:30:56	Test election done
	04/18/17-08:33:42	Polls closed
	04/18/17-09:44:17	Rear door is open
	04/18/17-09:44:18	Rear door is open
	04/18/17-09:44:20	Printer paper empty
	05/01/17-12:54:51	Image download ok
	05/01/17-12:54:51	Cartridge code is OK
	05/01/17-12:54:53	Matrix Modules OK
	05/01/17-12:54:54	Rear door is open
	05/01/17-12:58:13	Lamp Test requested
	05/16/17-06:43:34	Image download ok
	05/16/17-06:43:35	Cartridge code is OK
	05/16/17-06:43:36	Matrix Modules OK
	05/16/17-06:43:36	Polls ready to open
	05/16/17-06:47:59	Polls open request
	05/16/17-06:48:57	Test data expunged
	05/16/17-06:52:53	Polls open
	05/16/17-07:02:19	Voter enabled
	05/16/17-07:03:32	Voter cast ballot
	05/16/17-07:03:32	New BIR record stored
	05/16/17-07:23:11	Voter enabled
	05/16/17-07:25:26	Voter cast ballot
	05/16/17-07:25:26	New BIR record stored
	05/16/17-07:41:39	Voter enabled
	05/16/17-07:42:00	Voter cast ballot
	05/16/17-07:42:00	New BIR record stored
	05/16/17-07:43:24	Voter enabled
	05/16/17-07:44:50	Voter cast ballot
	05/16/17-07:44:50	New BIR record stored
	05/16/17-07:45:24	Voter enabled
	05/16/17-07:48:13	Voter cast ballot
	05/16/17-07:48:13	New BIR record stored
	05/16/17-08:15:16	Voter enabled
	05/16/17-08:15:48	Voter cast ballot
	05/16/17-08:15:48	New BIR record stored
	05/16/17-08:22:50	Voter enabled
	05/16/17-08:25:21	Voter cast ballot
	05/16/17-08:25:21	New BIR record stored
	05/16/17-08:34:23	Voter enabled
	05/16/17-08:36:15	Voter cast ballot
	05/16/17-08:36:15	New BIR record stored
	05/16/17-08:46:17	Voter enabled
	05/16/17-08:50:14	Voter cast ballot
	05/16/17-08:50:14	New BIR record stored
	05/16/17-08:51:13	Voter enabled
	05/16/17-08:56:30	Voter cast ballot
	05/16/17-08:56:30	New BIR record stored
	05/16/17-09:25:51	Voter enabled
	05/16/17-09:30:33	Voter cast ballot
	05/16/17-09:30:33	New BIR record stored
	05/16/17-09:50:49	Voter enabled
	05/16/17-09:52:53	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-03

Machine Number	Audit Date	Cartridge Audit Description
021098	05/16/17-09:52:53	New BIR record stored
	05/16/17-09:59:50	Voter enabled
	05/16/17-10:04:21	Voter cast ballot
	05/16/17-10:04:21	New BIR record stored
	05/16/17-10:13:53	Voter enabled
	05/16/17-10:15:40	Voter cast ballot
	05/16/17-10:15:40	New BIR record stored
	05/16/17-10:42:42	Voter enabled
	05/16/17-10:45:32	Voter cast ballot
	05/16/17-10:45:32	New BIR record stored
	05/16/17-11:16:54	Voter enabled
	05/16/17-11:21:16	Voter cast ballot
	05/16/17-11:21:16	New BIR record stored
	05/16/17-11:23:24	Voter enabled
	05/16/17-11:25:48	Voter cast ballot
	05/16/17-11:25:48	New BIR record stored
	05/16/17-11:28:32	Voter enabled
	05/16/17-11:30:43	Voter cast ballot
	05/16/17-11:30:43	New BIR record stored
	05/16/17-11:34:11	Voter enabled
	05/16/17-11:36:37	Voter cast ballot
	05/16/17-11:36:37	New BIR record stored
	05/16/17-11:45:04	Voter enabled
	05/16/17-11:46:21	Voter cast ballot
	05/16/17-11:46:21	New BIR record stored
	05/16/17-12:24:35	Voter enabled
	05/16/17-12:26:45	Voter cast ballot
	05/16/17-12:26:45	New BIR record stored
	05/16/17-12:56:03	Voter enabled
	05/16/17-12:57:31	Voter cast ballot
	05/16/17-12:57:31	New BIR record stored
	05/16/17-13:11:13	Voter enabled
	05/16/17-13:13:50	Voter cast ballot
	05/16/17-13:13:50	New BIR record stored
	05/16/17-13:20:03	Voter enabled
	05/16/17-13:23:27	Voter cast ballot
	05/16/17-13:23:27	New BIR record stored
	05/16/17-13:31:24	Voter enabled
	05/16/17-13:35:04	Voter cast ballot
	05/16/17-13:35:04	New BIR record stored
	05/16/17-13:50:55	Voter enabled
	05/16/17-13:53:17	Voter cast ballot
	05/16/17-13:53:17	New BIR record stored
	05/16/17-13:56:07	Voter enabled
	05/16/17-14:02:10	Voter cast ballot
	05/16/17-14:02:10	New BIR record stored
	05/16/17-14:18:46	Voter enabled
	05/16/17-14:23:06	Voter cast ballot
	05/16/17-14:23:06	New BIR record stored
	05/16/17-14:38:07	Voter enabled
	05/16/17-14:40:29	Voter cast ballot
	05/16/17-14:40:29	New BIR record stored
	05/16/17-14:42:12	Voter enabled
	05/16/17-14:42:39	Voter cast ballot
	05/16/17-14:42:39	New BIR record stored
	05/16/17-15:01:29	Voter enabled
	05/16/17-15:02:35	Voter cast ballot
	05/16/17-15:02:35	New BIR record stored
	05/16/17-15:12:31	Voter enabled

Cartridge Audit Log Report

Precinct: 25-03

Machine Number	Audit Date	Cartridge Audit Description
021098	05/16/17-15:14:07	Voter cast ballot
	05/16/17-15:14:07	New BIR record stored
	05/16/17-15:17:06	Voter enabled
	05/16/17-15:18:22	Voter cast ballot
	05/16/17-15:18:22	New BIR record stored
	05/16/17-15:19:39	Voter enabled
	05/16/17-15:23:04	Voter cast ballot
	05/16/17-15:23:04	New BIR record stored
	05/16/17-15:25:28	Voter enabled
	05/16/17-15:26:46	Voter cast ballot
	05/16/17-15:26:46	New BIR record stored
	05/16/17-15:31:12	Voter enabled
	05/16/17-15:32:33	Voter cast ballot
	05/16/17-15:32:33	New BIR record stored
	05/16/17-15:33:07	Voter enabled
	05/16/17-15:35:40	Voter cast ballot
	05/16/17-15:35:40	New BIR record stored
	05/16/17-15:45:23	Voter enabled
	05/16/17-15:47:52	Voter cast ballot
	05/16/17-15:47:52	New BIR record stored
	05/16/17-15:54:32	Voter enabled
	05/16/17-15:59:49	Voter cast ballot
	05/16/17-15:59:49	New BIR record stored
	05/16/17-16:07:10	Voter enabled
	05/16/17-16:11:26	Voter cast ballot
	05/16/17-16:11:26	New BIR record stored
	05/16/17-16:11:32	Voter enabled
	05/16/17-16:13:33	Voter cast ballot
	05/16/17-16:13:33	New BIR record stored
	05/16/17-16:14:53	Voter enabled
	05/16/17-16:16:03	Voter cast ballot
	05/16/17-16:16:03	New BIR record stored
	05/16/17-16:19:52	Voter enabled
	05/16/17-16:21:33	Voter cast ballot
	05/16/17-16:21:33	New BIR record stored
	05/16/17-16:40:13	Voter enabled
	05/16/17-16:41:38	Voter cast ballot
	05/16/17-16:41:38	New BIR record stored
	05/16/17-16:42:31	Voter enabled
	05/16/17-16:48:04	Voter cast ballot
	05/16/17-16:48:04	New BIR record stored
	05/16/17-16:54:14	Voter enabled
	05/16/17-16:55:18	Voter cast ballot
	05/16/17-16:55:18	New BIR record stored
	05/16/17-16:55:59	Voter enabled
	05/16/17-16:57:21	Voter cast ballot
	05/16/17-16:57:21	New BIR record stored
	05/16/17-17:01:42	Voter enabled
	05/16/17-17:04:18	Voter cast ballot
	05/16/17-17:04:18	New BIR record stored
	05/16/17-17:05:14	Voter enabled
	05/16/17-17:07:25	Voter cast ballot
	05/16/17-17:07:25	New BIR record stored
	05/16/17-17:12:57	Voter enabled
	05/16/17-17:16:06	Voter cast ballot
	05/16/17-17:16:06	New BIR record stored
	05/16/17-17:17:13	Voter enabled
	05/16/17-17:17:52	Voter cast ballot
	05/16/17-17:17:52	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-03

Machine Number	Audit Date	Cartridge Audit Description
021098	05/16/17-17:24:37	Voter enabled
	05/16/17-17:25:46	Voter cast ballot
	05/16/17-17:25:46	New BIR record stored
	05/16/17-17:26:18	Voter enabled
	05/16/17-17:28:57	Voter cast ballot
	05/16/17-17:28:57	New BIR record stored
	05/16/17-17:35:20	Voter enabled
	05/16/17-17:36:21	Voter cast ballot
	05/16/17-17:36:21	New BIR record stored
	05/16/17-17:39:25	Voter enabled
	05/16/17-17:41:35	Voter cast ballot
	05/16/17-17:41:35	New BIR record stored
	05/16/17-17:43:10	Voter enabled
	05/16/17-17:44:13	Voter cast ballot
	05/16/17-17:44:13	New BIR record stored
	05/16/17-17:44:26	Voter enabled
	05/16/17-17:46:22	Voter cast ballot
	05/16/17-17:46:22	New BIR record stored
	05/16/17-17:51:03	Voter enabled
	05/16/17-17:52:36	Voter cast ballot
	05/16/17-17:52:36	New BIR record stored
	05/16/17-17:56:05	Voter enabled
	05/16/17-17:59:24	Voter cast ballot
	05/16/17-17:59:24	New BIR record stored
	05/16/17-18:00:42	Voter enabled
	05/16/17-18:01:07	Voter cast ballot
	05/16/17-18:01:07	New BIR record stored
	05/16/17-18:05:25	Voter enabled
	05/16/17-18:07:39	Voter cast ballot
	05/16/17-18:07:39	New BIR record stored
	05/16/17-18:08:52	Voter enabled
	05/16/17-18:10:10	Voter cast ballot
	05/16/17-18:10:10	New BIR record stored
	05/16/17-18:20:11	Voter enabled
	05/16/17-18:21:20	Voter cast ballot
	05/16/17-18:21:20	New BIR record stored
	05/16/17-18:21:53	Voter enabled
	05/16/17-18:23:34	Voter cast ballot
	05/16/17-18:23:34	New BIR record stored
	05/16/17-18:24:00	Voter enabled
	05/16/17-18:27:50	Voter cast ballot
	05/16/17-18:27:50	New BIR record stored
	05/16/17-18:29:00	Voter enabled
	05/16/17-18:31:57	Voter cast ballot
	05/16/17-18:31:57	New BIR record stored
	05/16/17-18:36:57	Voter enabled
	05/16/17-18:38:31	Voter cast ballot
	05/16/17-18:38:31	New BIR record stored
	05/16/17-18:42:18	Voter enabled
	05/16/17-18:42:44	Voter cast ballot
	05/16/17-18:42:44	New BIR record stored
	05/16/17-18:43:22	Voter enabled
	05/16/17-18:45:22	Voter cast ballot
	05/16/17-18:45:22	New BIR record stored
	05/16/17-18:48:40	Voter enabled
	05/16/17-18:53:47	Voter cast ballot
	05/16/17-18:53:47	New BIR record stored
	05/16/17-19:02:35	Voter enabled
	05/16/17-19:03:42	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-03

Machine Number	Audit Date	Cartridge Audit Description
021098	05/16/17-19:03:42	New BIR record stored
	05/16/17-19:06:59	Voter enabled
	05/16/17-19:09:51	Voter cast ballot
	05/16/17-19:09:51	New BIR record stored
	05/16/17-19:22:45	Voter enabled
	05/16/17-19:24:19	Voter cast ballot
	05/16/17-19:24:19	New BIR record stored
	05/16/17-19:32:47	Voter enabled
	05/16/17-19:38:40	Voter cast ballot
	05/16/17-19:38:40	New BIR record stored
	05/16/17-19:38:50	Voter enabled
	05/16/17-19:41:58	Voter cast ballot
	05/16/17-19:41:58	New BIR record stored
	05/16/17-19:42:52	Close Polls pushed
	05/16/17-19:45:37	Polls closed
	05/16/17-19:46:07	Rear door is open

Precinct: 25-04

Machine Number	Audit Date	Cartridge Audit Description
021099	04/24/17-07:39:30	Image download ok
	04/24/17-07:39:30	Cartridge code is OK
	04/24/17-07:39:38	Matrix Modules OK
	04/24/17-07:39:39	Rear door is open
	04/24/17-07:43:39	Image download ok
	04/24/17-07:43:39	Cartridge code is OK
	04/24/17-07:43:47	Matrix Modules OK
	04/24/17-07:43:47	Polls ready to open
	04/24/17-07:43:59	Test election requested
	04/24/17-07:43:59	Polls open request
	04/24/17-07:44:15	Test data expunged
	04/24/17-07:54:50	Polls open
	04/24/17-07:54:53	Voter enabled
	04/24/17-08:48:13	Voter enabled
	04/24/17-08:48:39	Voter enabled
	04/24/17-08:48:54	Voter enabled
	04/24/17-08:49:13	Voter enabled
	04/24/17-08:49:22	Voter enabled
	04/24/17-08:49:26	Voter enabled
	04/24/17-08:49:29	Voter enabled
	04/24/17-08:49:35	Voter enabled
	04/24/17-08:49:38	Voter enabled
	04/24/17-08:49:40	Voter was cancelled
	04/24/17-08:49:42	Voter enabled
	04/24/17-08:50:19	Voter enabled
	04/24/17-08:50:35	Voter enabled
	04/24/17-08:50:38	Voter enabled
	04/24/17-08:50:41	Voter enabled
	04/24/17-08:50:46	Voter enabled
	04/24/17-08:50:50	Voter enabled
	04/24/17-08:50:54	Voter enabled
	04/24/17-08:50:55	Voter was cancelled
	04/24/17-09:53:25	Voter enabled
	04/24/17-09:53:25	Voter was cancelled
	04/24/17-09:53:28	ADA Voter enabled
	04/24/17-09:53:50	Voter was cancelled
	04/24/17-09:53:51	Test election done
	04/24/17-09:56:35	Polls closed

Cartridge Audit Log Report

Precinct: 25-04

Machine Number	Audit Date	Cartridge Audit Description
021099	04/24/17-09:58:45	Printer comm failed
	05/01/17-12:54:46	Image download ok
	05/01/17-12:54:47	Cartridge code is OK
	05/01/17-12:54:55	Matrix Modules OK
	05/01/17-12:54:56	Rear door is open
	05/01/17-12:58:11	Lamp Test requested
	05/16/17-06:55:32	Image download ok
	05/16/17-06:55:32	Cartridge code is OK
	05/16/17-06:55:40	Matrix Modules OK
	05/16/17-06:55:40	Polls ready to open
	05/16/17-06:56:21	Polls open request
	05/16/17-06:56:45	Test data expunged
	05/16/17-07:00:27	Polls open
	05/16/17-07:06:42	Voter enabled
	05/16/17-07:08:15	Voter cast ballot
	05/16/17-07:08:15	New BIR record stored
	05/16/17-07:37:27	Voter enabled
	05/16/17-07:40:28	Voter cast ballot
	05/16/17-07:40:28	New BIR record stored
	05/16/17-07:46:07	Voter enabled
	05/16/17-07:47:31	Voter cast ballot
	05/16/17-07:47:31	New BIR record stored
	05/16/17-08:22:40	Voter enabled
	05/16/17-08:24:57	Voter cast ballot
	05/16/17-08:24:57	New BIR record stored
	05/16/17-08:25:12	Voter enabled
	05/16/17-08:28:17	Voter cast ballot
	05/16/17-08:28:17	New BIR record stored
	05/16/17-08:28:31	Voter enabled
	05/16/17-08:29:54	Voter cast ballot
	05/16/17-08:29:54	New BIR record stored
	05/16/17-08:42:20	Voter enabled
	05/16/17-08:45:36	Voter cast ballot
	05/16/17-08:45:36	New BIR record stored
	05/16/17-08:49:50	Voter enabled
	05/16/17-08:54:22	Voter cast ballot
	05/16/17-08:54:22	New BIR record stored
	05/16/17-09:02:02	Voter enabled
	05/16/17-09:05:36	Voter cast ballot
	05/16/17-09:05:36	New BIR record stored
	05/16/17-09:05:50	Voter enabled
	05/16/17-09:07:54	Voter cast ballot
	05/16/17-09:07:54	New BIR record stored
	05/16/17-09:08:03	Voter enabled
	05/16/17-09:11:10	Voter cast ballot
	05/16/17-09:11:10	New BIR record stored
	05/16/17-09:29:01	Voter enabled
	05/16/17-09:30:00	Voter cast ballot
	05/16/17-09:30:00	New BIR record stored
	05/16/17-10:37:14	Voter enabled
	05/16/17-10:39:47	Voter cast ballot
	05/16/17-10:39:47	New BIR record stored
	05/16/17-10:55:12	Voter enabled
	05/16/17-10:57:52	Voter cast ballot
	05/16/17-10:57:52	New BIR record stored
	05/16/17-11:01:27	Voter enabled
	05/16/17-11:02:40	Voter cast ballot
	05/16/17-11:02:40	New BIR record stored
	05/16/17-11:02:46	Voter enabled

Cartridge Audit Log Report

Precinct: 25-04

Machine Number	Audit Date	Cartridge Audit Description
021099	05/16/17-11:04:26	Voter cast ballot
	05/16/17-11:04:26	New BIR record stored
	05/16/17-11:16:11	Voter enabled
	05/16/17-11:16:39	Voter cast ballot
	05/16/17-11:16:39	New BIR record stored
	05/16/17-11:38:47	Voter enabled
	05/16/17-11:42:02	Voter cast ballot
	05/16/17-11:42:02	New BIR record stored
	05/16/17-11:42:10	Voter enabled
	05/16/17-11:43:34	Voter cast ballot
	05/16/17-11:43:34	New BIR record stored
	05/16/17-12:07:59	Voter enabled
	05/16/17-12:09:42	Voter cast ballot
	05/16/17-12:09:42	New BIR record stored
	05/16/17-12:15:06	Voter enabled
	05/16/17-12:17:29	Voter cast ballot
	05/16/17-12:17:29	New BIR record stored
	05/16/17-12:19:06	Voter enabled
	05/16/17-12:20:08	Voter cast ballot
	05/16/17-12:20:08	New BIR record stored
	05/16/17-12:22:17	Voter enabled
	05/16/17-12:24:13	Voter cast ballot
	05/16/17-12:24:13	New BIR record stored
	05/16/17-12:24:28	Voter enabled
	05/16/17-12:25:22	Voter cast ballot
	05/16/17-12:25:22	New BIR record stored
	05/16/17-12:50:16	Voter enabled
	05/16/17-12:53:35	Voter cast ballot
	05/16/17-12:53:35	New BIR record stored
	05/16/17-13:02:18	Voter enabled
	05/16/17-13:03:37	Voter cast ballot
	05/16/17-13:03:37	New BIR record stored
	05/16/17-13:59:26	Voter enabled
	05/16/17-14:03:26	Voter cast ballot
	05/16/17-14:03:26	New BIR record stored
	05/16/17-14:03:34	Voter enabled
	05/16/17-14:05:54	Voter cast ballot
	05/16/17-14:05:54	New BIR record stored
	05/16/17-14:07:58	Voter enabled
	05/16/17-14:11:26	Voter cast ballot
	05/16/17-14:11:26	New BIR record stored
	05/16/17-14:17:37	Voter enabled
	05/16/17-14:20:47	Voter cast ballot
	05/16/17-14:20:47	New BIR record stored
	05/16/17-14:28:26	Voter enabled
	05/16/17-14:31:26	Voter cast ballot
	05/16/17-14:31:26	New BIR record stored
	05/16/17-14:31:38	Voter enabled
	05/16/17-14:36:04	Voter cast ballot
	05/16/17-14:36:04	New BIR record stored
	05/16/17-14:37:20	Voter enabled
	05/16/17-14:40:22	Voter cast ballot
	05/16/17-14:40:22	New BIR record stored
	05/16/17-15:32:15	Voter enabled
	05/16/17-15:35:29	Voter cast ballot
	05/16/17-15:35:29	New BIR record stored
	05/16/17-15:35:37	Voter enabled
	05/16/17-15:38:25	Voter cast ballot
	05/16/17-15:38:25	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-04

Machine Number	Audit Date	Cartridge Audit Description
021099	05/16/17-15:40:31	Voter enabled
	05/16/17-15:40:31	Voter was cancelled
	05/16/17-15:42:18	Voter enabled
	05/16/17-15:43:26	Voter cast ballot
	05/16/17-15:43:26	New BIR record stored
	05/16/17-15:43:33	Voter enabled
	05/16/17-15:45:29	Voter cast ballot
	05/16/17-15:45:29	New BIR record stored
	05/16/17-15:45:33	Voter enabled
	05/16/17-15:46:47	Voter cast ballot
	05/16/17-15:46:47	New BIR record stored
	05/16/17-15:46:51	Voter enabled
	05/16/17-15:49:41	Voter cast ballot
	05/16/17-15:49:41	New BIR record stored
	05/16/17-15:49:57	Voter enabled
	05/16/17-15:51:36	Voter cast ballot
	05/16/17-15:51:36	New BIR record stored
	05/16/17-16:00:54	Voter enabled
	05/16/17-16:04:25	Voter cast ballot
	05/16/17-16:04:25	New BIR record stored
	05/16/17-16:04:34	Voter enabled
	05/16/17-16:08:53	Voter cast ballot
	05/16/17-16:08:53	New BIR record stored
	05/16/17-16:18:21	Voter enabled
	05/16/17-16:21:16	Voter cast ballot
	05/16/17-16:21:16	New BIR record stored
	05/16/17-16:24:21	Voter enabled
	05/16/17-16:26:58	Voter cast ballot
	05/16/17-16:26:58	New BIR record stored
	05/16/17-17:04:46	Voter enabled
	05/16/17-17:08:34	Voter cast ballot
	05/16/17-17:08:34	New BIR record stored
	05/16/17-17:08:40	Voter enabled
	05/16/17-17:10:19	Voter cast ballot
	05/16/17-17:10:19	New BIR record stored
	05/16/17-17:10:23	Voter enabled
	05/16/17-17:11:55	Voter cast ballot
	05/16/17-17:11:55	New BIR record stored
	05/16/17-17:12:01	Voter enabled
	05/16/17-17:13:41	Voter cast ballot
	05/16/17-17:13:41	New BIR record stored
	05/16/17-17:18:14	Voter enabled
	05/16/17-17:21:04	Voter cast ballot
	05/16/17-17:21:04	New BIR record stored
	05/16/17-17:29:29	Voter enabled
	05/16/17-17:30:00	Voter cast ballot
	05/16/17-17:30:00	New BIR record stored
	05/16/17-17:43:35	Voter enabled
	05/16/17-17:45:42	Voter cast ballot
	05/16/17-17:45:42	New BIR record stored
	05/16/17-17:51:12	Voter enabled
	05/16/17-17:54:30	Voter cast ballot
	05/16/17-17:54:30	New BIR record stored
	05/16/17-17:58:03	Voter enabled
	05/16/17-17:59:59	Voter cast ballot
	05/16/17-17:59:59	New BIR record stored
	05/16/17-18:01:14	Voter enabled
	05/16/17-18:04:53	Voter cast ballot
	05/16/17-18:04:53	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-04

Machine Number	Audit Date	Cartridge Audit Description
021099	05/16/17-18:05:00	Voter enabled
	05/16/17-18:07:18	Voter cast ballot
	05/16/17-18:07:18	New BIR record stored
	05/16/17-18:07:26	Voter enabled
	05/16/17-18:09:28	Voter cast ballot
	05/16/17-18:09:28	New BIR record stored
	05/16/17-18:09:32	Voter enabled
	05/16/17-18:10:40	Voter cast ballot
	05/16/17-18:10:40	New BIR record stored
	05/16/17-18:12:53	Voter enabled
	05/16/17-18:13:46	Voter cast ballot
	05/16/17-18:13:46	New BIR record stored
	05/16/17-18:14:03	Voter enabled
	05/16/17-18:17:49	Voter cast ballot
	05/16/17-18:17:49	New BIR record stored
	05/16/17-18:21:03	Voter enabled
	05/16/17-18:24:03	Voter cast ballot
	05/16/17-18:24:03	New BIR record stored
	05/16/17-18:24:14	Voter enabled
	05/16/17-18:31:31	Voter cast ballot
	05/16/17-18:31:31	New BIR record stored
	05/16/17-18:31:39	Voter enabled
	05/16/17-18:35:12	Voter cast ballot
	05/16/17-18:35:12	New BIR record stored
	05/16/17-18:35:25	Voter enabled
	05/16/17-18:38:54	Voter cast ballot
	05/16/17-18:38:54	New BIR record stored
	05/16/17-18:39:02	Voter enabled
	05/16/17-18:39:25	Voter cast ballot
	05/16/17-18:39:25	New BIR record stored
	05/16/17-18:39:49	Voter enabled
	05/16/17-18:41:54	Voter cast ballot
	05/16/17-18:41:54	New BIR record stored
	05/16/17-18:43:42	Voter enabled
	05/16/17-18:45:19	Voter cast ballot
	05/16/17-18:45:19	New BIR record stored
	05/16/17-18:45:26	Voter enabled
	05/16/17-18:46:48	Voter cast ballot
	05/16/17-18:46:48	New BIR record stored
	05/16/17-18:46:55	Voter enabled
	05/16/17-18:51:11	Voter cast ballot
	05/16/17-18:51:11	New BIR record stored
	05/16/17-18:55:19	Voter enabled
	05/16/17-18:58:00	Voter cast ballot
	05/16/17-18:58:00	New BIR record stored
	05/16/17-18:58:05	Voter enabled
	05/16/17-18:59:59	Voter cast ballot
	05/16/17-18:59:59	New BIR record stored
	05/16/17-19:07:33	Voter enabled
	05/16/17-19:10:31	Voter cast ballot
	05/16/17-19:10:31	New BIR record stored
	05/16/17-19:10:46	Voter enabled
	05/16/17-19:14:18	Voter cast ballot
	05/16/17-19:14:18	New BIR record stored
	05/16/17-19:26:57	Voter enabled
	05/16/17-19:28:06	Voter cast ballot
	05/16/17-19:28:06	New BIR record stored
	05/16/17-20:02:09	Close Polls pushed
	05/16/17-20:04:53	Polls closed

Cartridge Audit Log Report

Precinct: 25-04

Machine Number	Audit Date	Cartridge Audit Description
021099	05/16/17-20:04:56	Rear door is open
	05/16/17-20:05:11	Printer paper empty
021100	04/18/17-07:48:00	Image download ok
	04/18/17-07:48:00	Cartridge code is OK
	04/18/17-07:48:02	Matrix Modules OK
	04/18/17-07:48:03	Rear door is open
	04/18/17-07:53:00	Image download ok
	04/18/17-07:53:01	Cartridge code is OK
	04/18/17-07:53:02	Matrix Modules OK
	04/18/17-07:53:02	Polls ready to open
	04/18/17-07:56:33	Test election requested
	04/18/17-07:56:33	Polls open request
	04/18/17-07:57:38	Test data expunged
	04/18/17-08:05:14	Polls open
	04/18/17-08:32:34	Voter enabled
	04/18/17-08:33:42	Voter enabled
	04/18/17-08:34:34	Voter enabled
	04/18/17-08:35:18	Voter enabled
	04/18/17-08:35:51	Voter enabled
	04/18/17-08:36:20	Voter enabled
	04/18/17-08:36:26	Voter enabled
	04/18/17-08:36:30	Voter enabled
	04/18/17-08:36:34	Voter enabled
	04/18/17-08:36:38	Voter enabled
	04/18/17-08:36:43	Voter was cancelled
	04/18/17-08:36:46	Voter enabled
	04/18/17-08:38:03	Voter enabled
	04/18/17-08:38:49	Voter enabled
	04/18/17-08:39:20	Voter enabled
	04/18/17-08:39:29	Voter enabled
	04/18/17-08:39:36	Voter was cancelled
	04/18/17-08:39:38	Voter enabled
	04/18/17-08:39:47	Voter enabled
	04/18/17-08:39:53	Voter enabled
	04/18/17-08:39:58	Voter enabled
	04/18/17-08:40:02	Voter was cancelled
	04/18/17-08:40:04	Test election done
	04/18/17-08:42:49	Polls closed
	04/18/17-09:46:14	Rear door is open
	04/18/17-09:46:16	Printer paper empty
	05/01/17-12:56:14	Image download ok
	05/01/17-12:56:15	Cartridge code is OK
	05/01/17-12:56:16	Matrix Modules OK
	05/01/17-12:56:17	Rear door is open
	05/01/17-12:59:29	Lamp Test requested
	05/16/17-07:06:22	Image download ok
	05/16/17-07:06:22	Cartridge code is OK
	05/16/17-07:06:24	Matrix Modules OK
	05/16/17-07:06:24	Polls ready to open
	05/16/17-07:06:25	AC power failed
	05/16/17-07:06:33	AC power restored
	05/16/17-07:07:38	Polls open request
	05/16/17-07:09:57	Test data expunged
	05/16/17-07:13:51	Polls open
	05/16/17-19:48:05	Close Polls pushed
	05/16/17-19:50:49	Polls closed
	05/16/17-19:51:01	Rear door is open

Cartridge Audit Log Report

Precinct: 25-05

Machine Number	Audit Date	Cartridge Audit Description
021101	04/24/17-07:40:17	Image download ok
	04/24/17-07:40:18	Cartridge code is OK
	04/24/17-07:40:26	Matrix Modules OK
	04/24/17-07:40:27	Rear door is open
	04/24/17-07:43:56	Image download ok
	04/24/17-07:43:56	Cartridge code is OK
	04/24/17-07:44:04	Matrix Modules OK
	04/24/17-07:44:04	Polls ready to open
	04/24/17-07:44:14	Test election requested
	04/24/17-07:44:14	Polls open request
	04/24/17-07:44:30	Test data expunged
	04/24/17-08:27:05	Polls open
	04/24/17-08:27:11	Voter enabled
	04/24/17-08:51:53	Voter enabled
	04/24/17-08:52:11	Voter enabled
	04/24/17-08:52:20	Voter enabled
	04/24/17-08:52:31	Voter enabled
	04/24/17-08:52:52	Voter enabled
	04/24/17-08:52:55	Voter enabled
	04/24/17-08:52:57	Voter enabled
	04/24/17-08:52:59	Voter enabled
	04/24/17-08:53:02	Voter enabled
	04/24/17-08:53:04	Voter was cancelled
	04/24/17-08:53:06	Voter enabled
	04/24/17-08:53:37	Voter enabled
	04/24/17-08:53:50	Voter enabled
	04/24/17-08:53:53	Voter enabled
	04/24/17-08:53:55	Voter enabled
	04/24/17-08:53:57	Voter was cancelled
	04/24/17-08:53:59	Voter enabled
	04/24/17-08:54:04	Voter enabled
	04/24/17-08:54:07	Voter enabled
	04/24/17-08:54:09	Voter enabled
	04/24/17-09:55:56	Voter was cancelled
	04/24/17-09:56:00	ADA Voter enabled
	04/24/17-09:56:16	Voter was cancelled
	04/24/17-09:59:55	Voter enabled
	04/24/17-09:59:55	Voter was cancelled
	04/24/17-09:59:55	Test election done
	04/24/17-10:02:39	Polls closed
	04/24/17-10:36:00	Rear door is open
	04/24/17-10:36:03	Printer paper empty
	05/01/17-12:55:46	Image download ok
	05/01/17-12:55:47	Cartridge code is OK
	05/01/17-12:55:55	Matrix Modules OK
	05/01/17-12:55:56	Rear door is open
	05/01/17-13:02:27	Lamp Test requested
	05/01/17-13:09:32	Rear door is open
	05/16/17-06:57:07	Image download ok
	05/16/17-06:57:07	Cartridge code is OK
	05/16/17-06:57:16	Matrix Modules OK
	05/16/17-06:57:16	Polls ready to open
	05/16/17-06:57:43	Image download ok
	05/16/17-06:57:44	Cartridge code is OK
	05/16/17-06:57:52	Matrix Modules OK
	05/16/17-06:57:52	Polls ready to open
	05/16/17-06:58:10	Polls open request
	05/16/17-06:58:33	Test data expunged

Cartridge Audit Log Report

Precinct: 25-05

Machine Number	Audit Date	Cartridge Audit Description
021101	05/16/17-07:07:32	Polls open
	05/16/17-07:07:40	Voter enabled
	05/16/17-07:11:16	Voter cast ballot
	05/16/17-07:11:16	New BIR record stored
	05/16/17-07:11:22	Voter enabled
	05/16/17-07:12:15	Voter cast ballot
	05/16/17-07:12:15	New BIR record stored
	05/16/17-07:12:34	Voter enabled
	05/16/17-07:13:43	Voter cast ballot
	05/16/17-07:13:43	New BIR record stored
	05/16/17-07:14:23	Voter enabled
	05/16/17-07:15:33	Voter cast ballot
	05/16/17-07:15:33	New BIR record stored
	05/16/17-07:57:05	Voter enabled
	05/16/17-07:59:38	Voter cast ballot
	05/16/17-07:59:38	New BIR record stored
	05/16/17-08:14:39	Voter enabled
	05/16/17-08:16:23	Voter cast ballot
	05/16/17-08:16:23	New BIR record stored
	05/16/17-08:30:52	Voter enabled
	05/16/17-08:33:50	Voter cast ballot
	05/16/17-08:33:50	New BIR record stored
	05/16/17-08:50:55	Voter enabled
	05/16/17-08:52:03	Voter cast ballot
	05/16/17-08:52:03	New BIR record stored
	05/16/17-08:56:21	Voter enabled
	05/16/17-08:58:41	Voter cast ballot
	05/16/17-08:58:41	New BIR record stored
	05/16/17-09:20:22	Voter enabled
	05/16/17-09:22:53	Voter cast ballot
	05/16/17-09:22:53	New BIR record stored
	05/16/17-10:12:51	Voter enabled
	05/16/17-10:15:24	Voter cast ballot
	05/16/17-10:15:24	New BIR record stored
	05/16/17-10:15:58	Voter enabled
	05/16/17-10:19:59	Voter cast ballot
	05/16/17-10:19:59	New BIR record stored
	05/16/17-10:21:56	Voter enabled
	05/16/17-10:25:10	Voter cast ballot
	05/16/17-10:25:10	New BIR record stored
	05/16/17-10:31:07	Voter enabled
	05/16/17-10:35:15	Voter cast ballot
	05/16/17-10:35:15	New BIR record stored
	05/16/17-10:36:59	Voter enabled
	05/16/17-10:38:18	Voter cast ballot
	05/16/17-10:38:18	New BIR record stored
	05/16/17-10:41:40	Voter enabled
	05/16/17-10:43:33	Voter cast ballot
	05/16/17-10:43:33	New BIR record stored
	05/16/17-10:52:12	Voter enabled
	05/16/17-10:54:52	Voter cast ballot
	05/16/17-10:54:52	New BIR record stored
	05/16/17-11:10:26	Voter enabled
	05/16/17-11:12:51	Voter cast ballot
	05/16/17-11:12:51	New BIR record stored
	05/16/17-12:28:29	Voter enabled
	05/16/17-12:30:53	Voter cast ballot
	05/16/17-12:30:53	New BIR record stored
	05/16/17-12:33:41	Voter enabled

Cartridge Audit Log Report

Precinct: 25-05

Machine Number	Audit Date	Cartridge Audit Description
021101	05/16/17-12:34:42	Voter cast ballot
	05/16/17-12:34:42	New BIR record stored
	05/16/17-12:36:44	Voter enabled
	05/16/17-12:39:19	Voter cast ballot
	05/16/17-12:39:19	New BIR record stored
	05/16/17-12:41:50	Voter enabled
	05/16/17-12:43:11	Voter cast ballot
	05/16/17-12:43:11	New BIR record stored
	05/16/17-13:18:10	Voter enabled
	05/16/17-13:18:40	Voter cast ballot
	05/16/17-13:18:40	New BIR record stored
	05/16/17-13:21:17	Voter enabled
	05/16/17-13:26:09	Voter cast ballot
	05/16/17-13:26:09	New BIR record stored
	05/16/17-14:27:11	Voter enabled
	05/16/17-14:28:12	Voter cast ballot
	05/16/17-14:28:12	New BIR record stored
	05/16/17-14:41:04	Voter enabled
	05/16/17-14:44:10	Voter cast ballot
	05/16/17-14:44:10	New BIR record stored
	05/16/17-14:44:27	Voter enabled
	05/16/17-14:47:34	Voter cast ballot
	05/16/17-14:47:35	New BIR record stored
	05/16/17-15:25:59	Voter enabled
	05/16/17-15:28:52	Voter cast ballot
	05/16/17-15:28:52	New BIR record stored
	05/16/17-15:36:26	Voter enabled
	05/16/17-15:38:17	Voter cast ballot
	05/16/17-15:38:17	New BIR record stored
	05/16/17-15:47:39	Voter enabled
	05/16/17-15:49:06	Voter cast ballot
	05/16/17-15:49:06	New BIR record stored
	05/16/17-15:52:52	Voter enabled
	05/16/17-15:54:45	Voter cast ballot
	05/16/17-15:54:45	New BIR record stored
	05/16/17-15:59:30	Voter enabled
	05/16/17-16:00:36	Voter cast ballot
	05/16/17-16:00:36	New BIR record stored
	05/16/17-16:12:46	Voter enabled
	05/16/17-16:16:26	Voter was cancelled
	05/16/17-16:17:03	Voter enabled
	05/16/17-16:30:00	Voter cast ballot
	05/16/17-16:30:00	New BIR record stored
	05/16/17-16:38:27	Voter enabled
	05/16/17-16:42:18	Voter cast ballot
	05/16/17-16:42:19	New BIR record stored
	05/16/17-16:42:28	Voter enabled
	05/16/17-16:44:07	Voter cast ballot
	05/16/17-16:44:07	New BIR record stored
	05/16/17-16:53:36	Voter enabled
	05/16/17-16:54:46	Voter cast ballot
	05/16/17-16:54:46	New BIR record stored
	05/16/17-16:55:50	Voter enabled
	05/16/17-16:57:24	Voter cast ballot
	05/16/17-16:57:24	New BIR record stored
	05/16/17-16:57:33	Voter enabled
	05/16/17-16:58:33	Voter cast ballot
	05/16/17-16:58:33	New BIR record stored
	05/16/17-17:00:04	Voter enabled

Cartridge Audit Log Report

Precinct: 25-05

Machine Number	Audit Date	Cartridge Audit Description
021101	05/16/17-17:01:46	Voter cast ballot
	05/16/17-17:01:46	New BIR record stored
	05/16/17-17:14:15	Voter enabled
	05/16/17-17:17:24	Voter cast ballot
	05/16/17-17:17:24	New BIR record stored
	05/16/17-17:19:41	Voter enabled
	05/16/17-17:21:02	Voter cast ballot
	05/16/17-17:21:02	New BIR record stored
	05/16/17-17:32:32	Voter enabled
	05/16/17-17:37:52	Voter cast ballot
	05/16/17-17:37:52	New BIR record stored
	05/16/17-17:52:47	Voter enabled
	05/16/17-17:54:51	Voter cast ballot
	05/16/17-17:54:51	New BIR record stored
	05/16/17-18:12:08	Voter enabled
	05/16/17-18:13:05	Voter cast ballot
	05/16/17-18:13:05	New BIR record stored
	05/16/17-18:16:33	Voter enabled
	05/16/17-18:18:34	Voter cast ballot
	05/16/17-18:18:34	New BIR record stored
	05/16/17-18:18:44	Voter enabled
	05/16/17-18:19:46	Voter cast ballot
	05/16/17-18:19:46	New BIR record stored
	05/16/17-18:19:54	Voter enabled
	05/16/17-18:21:06	Voter cast ballot
	05/16/17-18:21:06	New BIR record stored
	05/16/17-18:22:17	Voter enabled
	05/16/17-18:30:47	Voter cast ballot
	05/16/17-18:30:47	New BIR record stored
	05/16/17-18:34:44	Voter enabled
	05/16/17-18:36:36	Voter cast ballot
	05/16/17-18:36:36	New BIR record stored
	05/16/17-18:48:03	Voter enabled
	05/16/17-18:52:02	Voter cast ballot
	05/16/17-18:52:02	New BIR record stored
	05/16/17-19:03:40	Voter enabled
	05/16/17-19:10:01	Voter cast ballot
	05/16/17-19:10:01	New BIR record stored
	05/16/17-19:12:07	Voter enabled
	05/16/17-19:14:21	Voter cast ballot
	05/16/17-19:14:21	New BIR record stored
	05/16/17-19:20:04	Voter enabled
	05/16/17-19:20:33	Voter cast ballot
	05/16/17-19:20:33	New BIR record stored
	05/16/17-19:24:09	Voter enabled
	05/16/17-19:25:44	Voter cast ballot
	05/16/17-19:25:44	New BIR record stored
	05/16/17-19:40:39	Voter enabled
	05/16/17-19:41:13	Voter cast ballot
	05/16/17-19:41:13	New BIR record stored
	05/16/17-20:01:49	Close Polls pushed
	05/16/17-20:04:32	Polls closed
	05/16/17-20:04:39	Rear door is open
	05/16/17-20:05:20	Printer paper empty
021102	04/18/17-07:47:37	Image download ok
	04/18/17-07:47:38	Cartridge code is OK
	04/18/17-07:47:39	Matrix Modules OK
	04/18/17-07:47:40	Rear door is open

Cartridge Audit Log Report

Precinct: 25-05

Machine Number	Audit Date	Cartridge Audit Description
021102	04/18/17-07:52:41	Image download ok
	04/18/17-07:52:42	Cartridge code is OK
	04/18/17-07:52:43	Matrix Modules OK
	04/18/17-07:52:43	Polls ready to open
	04/18/17-07:56:12	Test election requested
	04/18/17-07:56:12	Polls open request
	04/18/17-07:57:26	Test data expunged
	04/18/17-08:04:53	Polls open
	04/18/17-08:40:08	Voter enabled
	04/18/17-08:41:07	Voter enabled
	04/18/17-08:41:52	Voter enabled
	04/18/17-08:42:29	Voter enabled
	04/18/17-08:43:07	Voter enabled
	04/18/17-08:43:27	Voter enabled
	04/18/17-08:43:34	Voter enabled
	04/18/17-08:43:37	Voter enabled
	04/18/17-08:43:41	Voter enabled
	04/18/17-08:43:45	Voter enabled
	04/18/17-08:43:48	Voter was cancelled
	04/18/17-08:43:52	Voter enabled
	04/18/17-08:44:49	Voter enabled
	04/18/17-08:45:22	Voter enabled
	04/18/17-08:45:34	Voter enabled
	04/18/17-08:45:38	Voter enabled
	04/18/17-08:45:41	Voter was cancelled
	04/18/17-08:45:44	Voter enabled
	04/18/17-08:45:55	Voter enabled
	04/18/17-08:45:59	Voter enabled
	04/18/17-08:46:05	Voter enabled
	04/18/17-08:46:09	Voter was cancelled
	04/18/17-08:46:10	Test election done
	04/18/17-08:48:53	Polls closed
	04/18/17-09:46:30	Rear door is open
	04/18/17-09:46:31	Rear door is open
	04/18/17-09:46:35	Printer comm failed
	05/01/17-12:56:23	Image download ok
	05/01/17-12:56:24	Cartridge code is OK
	05/01/17-12:56:25	Matrix Modules OK
	05/01/17-12:56:26	Rear door is open
	05/01/17-13:03:10	Lamp Test requested
	05/16/17-06:56:20	Image download ok
	05/16/17-06:56:21	Cartridge code is OK
	05/16/17-06:56:22	Matrix Modules OK
	05/16/17-06:56:22	Polls ready to open
	05/16/17-06:57:22	Polls open request
	05/16/17-06:57:57	Test data expunged
	05/16/17-07:08:02	Polls open
	05/16/17-07:08:06	Voter enabled
	05/16/17-07:08:36	Voter was cancelled
	05/16/17-07:08:51	Voter enabled
	05/16/17-07:13:27	Voter cast ballot
	05/16/17-07:13:27	New BIR record stored
	05/16/17-07:16:35	Voter enabled
	05/16/17-07:20:27	Voter cast ballot
	05/16/17-07:20:27	New BIR record stored
	05/16/17-07:24:12	Voter enabled
	05/16/17-07:25:37	Voter cast ballot
	05/16/17-07:25:37	New BIR record stored
	05/16/17-07:30:07	Voter enabled

Cartridge Audit Log Report

Precinct: 25-05

Machine Number	Audit Date	Cartridge Audit Description
021102	05/16/17-07:31:01	Voter cast ballot
	05/16/17-07:31:01	New BIR record stored
	05/16/17-07:57:52	Voter enabled
	05/16/17-08:00:04	Voter cast ballot
	05/16/17-08:00:04	New BIR record stored
	05/16/17-08:50:01	Voter enabled
	05/16/17-08:54:17	Voter cast ballot
	05/16/17-08:54:17	New BIR record stored
	05/16/17-09:48:33	Voter enabled
	05/16/17-09:49:52	Voter cast ballot
	05/16/17-09:49:52	New BIR record stored
	05/16/17-09:54:39	Voter enabled
	05/16/17-09:55:40	Voter cast ballot
	05/16/17-09:55:40	New BIR record stored
	05/16/17-10:03:24	Voter enabled
	05/16/17-10:04:33	Voter cast ballot
	05/16/17-10:04:33	New BIR record stored
	05/16/17-10:22:40	Voter enabled
	05/16/17-10:25:35	Voter cast ballot
	05/16/17-10:25:35	New BIR record stored
	05/16/17-10:41:45	Voter enabled
	05/16/17-10:44:19	Voter cast ballot
	05/16/17-10:44:19	New BIR record stored
	05/16/17-11:17:58	Voter enabled
	05/16/17-11:22:23	Voter cast ballot
	05/16/17-11:22:23	New BIR record stored
	05/16/17-12:27:19	Voter enabled
	05/16/17-12:31:34	Voter cast ballot
	05/16/17-12:31:34	New BIR record stored
	05/16/17-12:42:54	Voter enabled
	05/16/17-12:46:28	Voter cast ballot
	05/16/17-12:46:28	New BIR record stored
	05/16/17-13:17:21	Voter enabled
	05/16/17-13:18:51	Voter cast ballot
	05/16/17-13:18:51	New BIR record stored
	05/16/17-13:22:02	Voter enabled
	05/16/17-13:26:01	Voter cast ballot
	05/16/17-13:26:01	New BIR record stored
	05/16/17-13:34:05	Voter enabled
	05/16/17-13:35:46	Voter cast ballot
	05/16/17-13:35:46	New BIR record stored
	05/16/17-14:05:32	Voter enabled
	05/16/17-14:08:44	Voter cast ballot
	05/16/17-14:08:44	New BIR record stored
	05/16/17-14:42:43	Voter enabled
	05/16/17-14:45:35	Voter cast ballot
	05/16/17-14:45:35	New BIR record stored
	05/16/17-15:53:45	Voter enabled
	05/16/17-15:55:07	Voter cast ballot
	05/16/17-15:55:07	New BIR record stored
	05/16/17-16:16:03	Voter enabled
	05/16/17-16:16:28	Voter cast ballot
	05/16/17-16:16:28	New BIR record stored
	05/16/17-16:23:34	Voter enabled
	05/16/17-16:24:07	Voter cast ballot
	05/16/17-16:24:07	New BIR record stored
	05/16/17-16:34:20	Voter enabled
	05/16/17-16:37:01	Voter cast ballot
	05/16/17-16:37:01	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-05

Machine Number	Audit Date	Cartridge Audit Description
021102	05/16/17-16:54:50	Voter enabled
	05/16/17-16:56:21	Voter cast ballot
	05/16/17-16:56:21	New BIR record stored
	05/16/17-16:57:26	Voter enabled
	05/16/17-16:59:42	Voter cast ballot
	05/16/17-16:59:42	New BIR record stored
	05/16/17-17:38:33	Voter enabled
	05/16/17-17:40:21	Voter cast ballot
	05/16/17-17:40:21	New BIR record stored
	05/16/17-17:52:51	Voter enabled
	05/16/17-17:54:25	Voter cast ballot
	05/16/17-17:54:25	New BIR record stored
	05/16/17-17:54:39	Voter enabled
	05/16/17-17:55:49	Voter cast ballot
	05/16/17-17:55:49	New BIR record stored
	05/16/17-18:13:45	Voter enabled
	05/16/17-18:13:45	Voter was cancelled
	05/16/17-18:15:58	Voter enabled
	05/16/17-18:17:03	Voter cast ballot
	05/16/17-18:17:03	New BIR record stored
	05/16/17-18:17:56	Voter enabled
	05/16/17-18:20:34	Voter cast ballot
	05/16/17-18:20:34	New BIR record stored
	05/16/17-18:24:03	Voter enabled
	05/16/17-18:26:26	Voter cast ballot
	05/16/17-18:26:26	New BIR record stored
	05/16/17-18:35:51	Voter enabled
	05/16/17-18:39:20	Voter cast ballot
	05/16/17-18:39:20	New BIR record stored
	05/16/17-18:48:50	Voter enabled
	05/16/17-18:51:08	Voter cast ballot
	05/16/17-18:51:08	New BIR record stored
	05/16/17-19:49:37	Close Polls pushed
	05/16/17-19:52:20	Polls closed
	05/16/17-19:52:35	Rear door is open

Precinct: 25-06

Machine Number	Audit Date	Cartridge Audit Description
021103	04/24/17-07:41:05	Image download ok
	04/24/17-07:41:05	Cartridge code is OK
	04/24/17-07:41:13	Matrix Modules OK
	04/24/17-07:41:14	Rear door is open
	04/24/17-07:44:35	Image download ok
	04/24/17-07:44:35	Cartridge code is OK
	04/24/17-07:44:43	Matrix Modules OK
	04/24/17-07:44:43	Polls ready to open
	04/24/17-07:45:38	Test election requested
	04/24/17-07:45:38	Polls open request
	04/24/17-07:45:55	Test data expunged
	04/24/17-08:28:00	Polls open
	04/24/17-08:28:05	Voter enabled
	04/24/17-08:52:49	Voter enabled
	04/24/17-08:53:29	Voter enabled
	04/24/17-08:53:41	Voter enabled
	04/24/17-08:53:58	Voter enabled
	04/24/17-08:54:06	Voter enabled
	04/24/17-08:54:11	Voter enabled

Cartridge Audit Log Report

Precinct: 25-06

Machine Number	Audit Date	Cartridge Audit Description
021103	04/24/17-08:54:14	Voter enabled
	04/24/17-08:54:18	Voter enabled
	04/24/17-08:54:21	Voter enabled
	04/24/17-08:54:22	Voter was cancelled
	04/24/17-08:54:24	Voter enabled
	04/24/17-08:55:04	Voter enabled
	04/24/17-08:55:17	Voter enabled
	04/24/17-08:55:20	Voter enabled
	04/24/17-08:55:23	Voter enabled
	04/24/17-08:55:25	Voter was cancelled
	04/24/17-08:55:26	Voter enabled
	04/24/17-08:55:30	Voter enabled
	04/24/17-08:55:34	Voter enabled
	04/24/17-08:55:37	Voter enabled
	04/24/17-10:00:48	Voter was cancelled
	04/24/17-10:00:52	ADA Voter enabled
	04/24/17-10:01:09	Voter was cancelled
	04/24/17-10:01:13	Test election done
	04/24/17-10:03:56	Polls closed
	04/24/17-10:37:12	Rear door is open
	04/24/17-10:37:15	Printer paper empty
	05/01/17-12:56:31	Image download ok
	05/01/17-12:56:31	Cartridge code is OK
	05/01/17-12:56:39	Matrix Modules OK
	05/01/17-12:56:40	Rear door is open
	05/01/17-13:03:22	Lamp Test requested
	05/16/17-06:59:28	Image download ok
	05/16/17-06:59:28	Cartridge code is OK
	05/16/17-06:59:36	Matrix Modules OK
	05/16/17-06:59:36	Polls ready to open
	05/16/17-06:59:38	AC power failed
	05/16/17-07:02:50	AC power restored
	05/16/17-07:03:10	Polls open request
	05/16/17-07:04:03	Test data expunged
	05/16/17-07:14:33	Polls open
	05/16/17-07:32:29	Voter enabled
	05/16/17-07:33:28	Voter was cancelled
	05/16/17-07:33:34	Voter enabled
	05/16/17-07:37:04	Voter cast ballot
	05/16/17-07:37:04	New BIR record stored
	05/16/17-07:55:43	Voter enabled
	05/16/17-08:03:30	Voter cast ballot
	05/16/17-08:03:30	New BIR record stored
	05/16/17-08:15:16	Voter enabled
	05/16/17-08:18:09	Voter cast ballot
	05/16/17-08:18:09	New BIR record stored
	05/16/17-08:18:31	Voter enabled
	05/16/17-08:19:14	Voter cast ballot
	05/16/17-08:19:14	New BIR record stored
	05/16/17-09:40:47	Voter enabled
	05/16/17-09:43:55	Voter cast ballot
	05/16/17-09:43:55	New BIR record stored
	05/16/17-10:29:26	Voter enabled
	05/16/17-10:34:23	Voter cast ballot
	05/16/17-10:34:23	New BIR record stored
	05/16/17-11:04:45	Voter enabled
	05/16/17-11:12:38	Voter cast ballot
	05/16/17-11:12:38	New BIR record stored
	05/16/17-11:48:53	Voter enabled

Cartridge Audit Log Report

Precinct: 25-06

Machine Number	Audit Date	Cartridge Audit Description
021103	05/16/17-11:49:46	Voter cast ballot
	05/16/17-11:49:46	New BIR record stored
	05/16/17-11:59:42	Voter enabled
	05/16/17-12:02:28	Voter cast ballot
	05/16/17-12:02:28	New BIR record stored
	05/16/17-12:10:54	Voter enabled
	05/16/17-12:12:09	Voter cast ballot
	05/16/17-12:12:09	New BIR record stored
	05/16/17-12:25:49	Voter enabled
	05/16/17-12:30:53	Voter cast ballot
	05/16/17-12:30:53	New BIR record stored
	05/16/17-12:31:04	Voter enabled
	05/16/17-12:31:04	Voter was cancelled
	05/16/17-12:31:34	Voter enabled
	05/16/17-12:32:53	Voter cast ballot
	05/16/17-12:32:53	New BIR record stored
	05/16/17-12:43:24	Voter enabled
	05/16/17-12:44:53	Voter cast ballot
	05/16/17-12:44:53	New BIR record stored
	05/16/17-13:46:56	Voter enabled
	05/16/17-13:49:02	Voter cast ballot
	05/16/17-13:49:02	New BIR record stored
	05/16/17-14:04:58	Voter enabled
	05/16/17-14:07:18	Voter cast ballot
	05/16/17-14:07:18	New BIR record stored
	05/16/17-14:38:13	Voter enabled
	05/16/17-14:41:15	Voter cast ballot
	05/16/17-14:41:15	New BIR record stored
	05/16/17-15:58:33	Voter enabled
	05/16/17-15:58:33	Voter was cancelled
	05/16/17-15:59:51	Voter enabled
	05/16/17-16:03:17	Voter cast ballot
	05/16/17-16:03:17	New BIR record stored
	05/16/17-16:48:17	Voter enabled
	05/16/17-16:50:12	Voter cast ballot
	05/16/17-16:50:12	New BIR record stored
	05/16/17-16:52:04	Voter enabled
	05/16/17-16:52:04	Voter was cancelled
	05/16/17-16:52:37	Voter enabled
	05/16/17-16:54:41	Voter cast ballot
	05/16/17-16:54:41	New BIR record stored
	05/16/17-17:09:18	Voter enabled
	05/16/17-17:09:56	Voter cast ballot
	05/16/17-17:09:56	New BIR record stored
	05/16/17-17:30:05	Voter enabled
	05/16/17-17:31:16	Voter cast ballot
	05/16/17-17:31:16	New BIR record stored
	05/16/17-18:22:09	Voter enabled
	05/16/17-18:24:30	Voter cast ballot
	05/16/17-18:24:30	New BIR record stored
	05/16/17-18:32:50	Voter enabled
	05/16/17-18:34:51	Voter cast ballot
	05/16/17-18:34:51	New BIR record stored
	05/16/17-18:59:43	Voter enabled
	05/16/17-18:59:43	Voter was cancelled
	05/16/17-18:59:49	Voter enabled
	05/16/17-19:03:05	Voter cast ballot
	05/16/17-19:03:05	New BIR record stored
	05/16/17-19:58:57	Voter enabled

Cartridge Audit Log Report

Precinct: 25-06

Machine Number	Audit Date	Cartridge Audit Description
021103	05/16/17-20:05:24	Voter cast ballot
	05/16/17-20:05:24	New BIR record stored
	05/16/17-20:05:40	Close Polls pushed
	05/16/17-20:08:22	Polls closed
	05/16/17-20:08:33	Rear door is open
	04/24/17-07:41:05	Image download ok
	04/24/17-07:41:05	Cartridge code is OK
	04/24/17-07:41:13	Matrix Modules OK
	04/24/17-07:41:14	Rear door is open
	04/24/17-07:44:35	Image download ok
	04/24/17-07:44:35	Cartridge code is OK
	04/24/17-07:44:43	Matrix Modules OK
	04/24/17-07:44:43	Polls ready to open
	04/24/17-07:45:38	Test election requested
	04/24/17-07:45:38	Polls open request
	04/24/17-07:45:55	Test data expunged
	04/24/17-08:28:00	Polls open
	04/24/17-08:28:05	Voter enabled
	04/24/17-08:52:49	Voter enabled
	04/24/17-08:53:29	Voter enabled
	04/24/17-08:53:41	Voter enabled
	04/24/17-08:53:58	Voter enabled
	04/24/17-08:54:06	Voter enabled
	04/24/17-08:54:11	Voter enabled
	04/24/17-08:54:14	Voter enabled
	04/24/17-08:54:18	Voter enabled
	04/24/17-08:54:21	Voter enabled
	04/24/17-08:54:22	Voter was cancelled
	04/24/17-08:54:24	Voter enabled
	04/24/17-08:55:04	Voter enabled
	04/24/17-08:55:17	Voter enabled
	04/24/17-08:55:20	Voter enabled
	04/24/17-08:55:23	Voter enabled
	04/24/17-08:55:25	Voter was cancelled
	04/24/17-08:55:26	Voter enabled
	04/24/17-08:55:30	Voter enabled
	04/24/17-08:55:34	Voter enabled
	04/24/17-08:55:37	Voter enabled
	04/24/17-10:00:48	Voter was cancelled
	04/24/17-10:00:52	ADA Voter enabled
	04/24/17-10:01:09	Voter was cancelled
	04/24/17-10:01:13	Test election done
	04/24/17-10:03:56	Polls closed
	04/24/17-10:37:12	Rear door is open
	04/24/17-10:37:15	Printer paper empty
	05/01/17-12:56:31	Image download ok
	05/01/17-12:56:31	Cartridge code is OK
	05/01/17-12:56:39	Matrix Modules OK
	05/01/17-12:56:40	Rear door is open
	05/01/17-13:03:22	Lamp Test requested
	05/16/17-06:59:28	Image download ok
	05/16/17-06:59:28	Cartridge code is OK
	05/16/17-06:59:36	Matrix Modules OK
	05/16/17-06:59:36	Polls ready to open
	05/16/17-06:59:38	AC power failed
	05/16/17-07:02:50	AC power restored
	05/16/17-07:03:10	Polls open request
	05/16/17-07:04:03	Test data expunged
	05/16/17-07:14:33	Polls open

Cartridge Audit Log Report

Precinct: 25-06

Machine Number	Audit Date	Cartridge Audit Description
021103	05/16/17-07:32:29	Voter enabled
	05/16/17-07:33:28	Voter was cancelled
	05/16/17-07:33:34	Voter enabled
	05/16/17-07:37:04	Voter cast ballot
	05/16/17-07:37:04	New BIR record stored
	05/16/17-07:55:43	Voter enabled
	05/16/17-08:03:30	Voter cast ballot
	05/16/17-08:03:30	New BIR record stored
	05/16/17-08:15:16	Voter enabled
	05/16/17-08:18:09	Voter cast ballot
	05/16/17-08:18:09	New BIR record stored
	05/16/17-08:18:31	Voter enabled
	05/16/17-08:19:14	Voter cast ballot
	05/16/17-08:19:14	New BIR record stored
	05/16/17-09:40:47	Voter enabled
	05/16/17-09:43:55	Voter cast ballot
	05/16/17-09:43:55	New BIR record stored
	05/16/17-10:29:26	Voter enabled
	05/16/17-10:34:23	Voter cast ballot
	05/16/17-10:34:23	New BIR record stored
	05/16/17-11:04:45	Voter enabled
	05/16/17-11:12:38	Voter cast ballot
	05/16/17-11:12:38	New BIR record stored
	05/16/17-11:48:53	Voter enabled
	05/16/17-11:49:46	Voter cast ballot
	05/16/17-11:49:46	New BIR record stored
	05/16/17-11:59:42	Voter enabled
	05/16/17-12:02:28	Voter cast ballot
	05/16/17-12:02:28	New BIR record stored
	05/16/17-12:10:54	Voter enabled
	05/16/17-12:12:09	Voter cast ballot
	05/16/17-12:12:09	New BIR record stored
	05/16/17-12:25:49	Voter enabled
	05/16/17-12:30:53	Voter cast ballot
	05/16/17-12:30:53	New BIR record stored
	05/16/17-12:31:04	Voter enabled
	05/16/17-12:31:04	Voter was cancelled
	05/16/17-12:31:34	Voter enabled
	05/16/17-12:32:53	Voter cast ballot
	05/16/17-12:32:53	New BIR record stored
	05/16/17-12:43:24	Voter enabled
	05/16/17-12:44:53	Voter cast ballot
	05/16/17-12:44:53	New BIR record stored
	05/16/17-13:46:56	Voter enabled
	05/16/17-13:49:02	Voter cast ballot
	05/16/17-13:49:02	New BIR record stored
	05/16/17-14:04:58	Voter enabled
	05/16/17-14:07:18	Voter cast ballot
	05/16/17-14:07:18	New BIR record stored
	05/16/17-14:38:13	Voter enabled
	05/16/17-14:41:15	Voter cast ballot
	05/16/17-14:41:15	New BIR record stored
	05/16/17-15:58:33	Voter enabled
	05/16/17-15:58:33	Voter was cancelled
	05/16/17-15:59:51	Voter enabled
	05/16/17-16:03:17	Voter cast ballot
	05/16/17-16:03:17	New BIR record stored
	05/16/17-16:48:17	Voter enabled
	05/16/17-16:50:12	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-06

Machine Number	Audit Date	Cartridge Audit Description
021103	05/16/17-16:50:12	New BIR record stored
	05/16/17-16:52:04	Voter enabled
	05/16/17-16:52:04	Voter was cancelled
	05/16/17-16:52:37	Voter enabled
	05/16/17-16:54:41	Voter cast ballot
	05/16/17-16:54:41	New BIR record stored
	05/16/17-17:09:18	Voter enabled
	05/16/17-17:09:56	Voter cast ballot
	05/16/17-17:09:56	New BIR record stored
	05/16/17-17:30:05	Voter enabled
	05/16/17-17:31:16	Voter cast ballot
	05/16/17-17:31:16	New BIR record stored
	05/16/17-18:22:09	Voter enabled
	05/16/17-18:24:30	Voter cast ballot
	05/16/17-18:24:30	New BIR record stored
	05/16/17-18:32:50	Voter enabled
	05/16/17-18:34:51	Voter cast ballot
	05/16/17-18:34:51	New BIR record stored
	05/16/17-18:59:43	Voter enabled
	05/16/17-18:59:43	Voter was cancelled
	05/16/17-18:59:49	Voter enabled
	05/16/17-19:03:05	Voter cast ballot
	05/16/17-19:03:05	New BIR record stored
	05/16/17-19:58:57	Voter enabled
	05/16/17-20:05:24	Voter cast ballot
	05/16/17-20:05:24	New BIR record stored
	05/16/17-20:05:40	Close Polls pushed
	05/16/17-20:08:22	Polls closed
	05/16/17-20:08:33	Rear door is open
021104	04/18/17-07:47:39	Image download ok
	04/18/17-07:47:39	Cartridge code is OK
	04/18/17-07:47:40	Matrix Modules OK
	04/18/17-07:47:41	Rear door is open
	04/18/17-07:52:41	Image download ok
	04/18/17-07:52:41	Cartridge code is OK
	04/18/17-07:52:43	Matrix Modules OK
	04/18/17-07:52:43	Polls ready to open
	04/18/17-07:56:12	Test election requested
	04/18/17-07:56:12	Polls open request
	04/18/17-07:57:35	Test data expunged
	04/18/17-08:04:53	Polls open
	04/18/17-08:46:33	Voter enabled
	04/18/17-08:47:35	Voter enabled
	04/18/17-08:48:13	Voter enabled
	04/18/17-08:48:42	Voter enabled
	04/18/17-08:49:14	Voter enabled
	04/18/17-08:49:36	Voter enabled
	04/18/17-08:49:42	Voter enabled
	04/18/17-08:49:46	Voter enabled
	04/18/17-08:49:50	Voter enabled
	04/18/17-08:49:55	Voter enabled
	04/18/17-08:49:59	Voter was cancelled
	04/18/17-08:50:03	Voter enabled
	04/18/17-08:51:11	Voter enabled
	04/18/17-08:51:57	Voter enabled
	04/18/17-08:52:05	Voter enabled
	04/18/17-08:52:11	Voter enabled
	04/18/17-08:52:15	Voter was cancelled

Cartridge Audit Log Report

Precinct: 25-06

Machine Number	Audit Date	Cartridge Audit Description
021104	04/18/17-08:52:17	Voter enabled
	04/18/17-08:52:24	Voter enabled
	04/18/17-08:52:29	Voter enabled
	04/18/17-08:52:33	Voter enabled
	04/18/17-08:52:37	Voter was cancelled
	04/18/17-08:52:39	Test election done
	04/18/17-08:55:21	Polls closed
	04/18/17-09:47:13	Rear door is open
	04/18/17-09:47:15	Printer paper empty
	05/01/17-12:56:55	Image download ok
	05/01/17-12:56:55	Cartridge code is OK
	05/01/17-12:56:56	Matrix Modules OK
	05/01/17-12:56:57	Rear door is open
	05/01/17-13:03:55	Lamp Test requested
	05/16/17-07:00:55	Image download ok
	05/16/17-07:00:55	Cartridge code is OK
	05/16/17-07:00:57	Matrix Modules OK
	05/16/17-07:00:57	Polls ready to open
	05/16/17-07:00:58	AC power failed
	05/16/17-07:02:59	AC power restored
	05/16/17-07:04:13	Polls open request
	05/16/17-07:04:26	Shutter didnt open
	05/16/17-07:13:21	Image download ok
	05/16/17-07:13:22	Cartridge code is OK
	05/16/17-07:13:23	Matrix Modules OK
	05/16/17-07:13:23	Polls ready to open
	05/16/17-07:14:50	Polls open request
	05/16/17-07:15:13	Test data expunged
	05/16/17-07:15:56	Polls open
	05/16/17-07:17:12	Voter enabled
	05/16/17-07:17:19	Voter was cancelled
	05/16/17-07:33:32	Voter enabled
	05/16/17-07:35:24	Voter cast ballot
	05/16/17-07:35:24	New BIR record stored
	05/16/17-07:35:36	Voter enabled
	05/16/17-07:38:19	Voter cast ballot
	05/16/17-07:38:19	New BIR record stored
	05/16/17-07:43:26	Voter enabled
	05/16/17-07:46:11	Voter cast ballot
	05/16/17-07:46:11	New BIR record stored
	05/16/17-08:17:59	Voter enabled
	05/16/17-08:17:59	Voter was cancelled
	05/16/17-08:18:32	Voter enabled
	05/16/17-08:20:06	Voter cast ballot
	05/16/17-08:20:06	New BIR record stored
	05/16/17-10:16:00	Voter enabled
	05/16/17-10:18:17	Voter cast ballot
	05/16/17-10:18:17	New BIR record stored
	05/16/17-10:28:20	Voter enabled
	05/16/17-10:31:58	Voter cast ballot
	05/16/17-10:31:58	New BIR record stored
	05/16/17-11:02:38	Voter enabled
	05/16/17-11:05:05	Voter cast ballot
	05/16/17-11:05:05	New BIR record stored
	05/16/17-11:07:16	Voter enabled
	05/16/17-11:13:57	Voter cast ballot
	05/16/17-11:13:57	New BIR record stored
	05/16/17-11:44:48	Voter enabled
	05/16/17-11:46:47	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-06

Machine Number	Audit Date	Cartridge Audit Description
021104	05/16/17-11:46:47	New BIR record stored
	05/16/17-11:49:32	Voter enabled
	05/16/17-11:50:54	Voter cast ballot
	05/16/17-11:50:54	New BIR record stored
	05/16/17-11:56:32	Voter enabled
	05/16/17-13:38:43	Voter cast ballot
	05/16/17-13:38:43	New BIR record stored
	05/16/17-13:47:11	Voter enabled
	05/16/17-13:49:26	Voter cast ballot
	05/16/17-13:49:26	New BIR record stored
	05/16/17-14:02:29	Voter enabled
	05/16/17-14:02:51	Voter cast ballot
	05/16/17-14:02:51	New BIR record stored
	05/16/17-14:05:32	Voter enabled
	05/16/17-14:07:17	Voter cast ballot
	05/16/17-14:07:17	New BIR record stored
	05/16/17-14:11:05	Voter enabled
	05/16/17-14:13:29	Voter cast ballot
	05/16/17-14:13:29	New BIR record stored
	05/16/17-14:49:11	Voter enabled
	05/16/17-14:49:59	Voter cast ballot
	05/16/17-14:49:59	New BIR record stored
	05/16/17-14:51:41	Voter enabled
	05/16/17-14:52:55	Voter cast ballot
	05/16/17-14:52:55	New BIR record stored
	05/16/17-14:56:11	Voter enabled
	05/16/17-14:56:48	Voter cast ballot
	05/16/17-14:56:48	New BIR record stored
	05/16/17-15:14:00	Voter enabled
	05/16/17-15:15:45	Voter cast ballot
	05/16/17-15:15:45	New BIR record stored
	05/16/17-15:18:20	Voter enabled
	05/16/17-15:19:28	Voter cast ballot
	05/16/17-15:19:28	New BIR record stored
	05/16/17-15:27:38	Voter enabled
	05/16/17-15:28:19	Voter cast ballot
	05/16/17-15:28:19	New BIR record stored
	05/16/17-15:51:40	Voter enabled
	05/16/17-15:59:53	Voter cast ballot
	05/16/17-15:59:53	New BIR record stored
	05/16/17-16:00:04	Voter enabled
	05/16/17-16:03:07	Voter cast ballot
	05/16/17-16:03:07	New BIR record stored
	05/16/17-16:03:37	Voter enabled
	05/16/17-16:06:29	Voter cast ballot
	05/16/17-16:06:29	New BIR record stored
	05/16/17-16:29:03	Voter enabled
	05/16/17-16:30:43	Voter cast ballot
	05/16/17-16:30:43	New BIR record stored
	05/16/17-16:44:14	Voter enabled
	05/16/17-16:45:05	Voter cast ballot
	05/16/17-16:45:05	New BIR record stored
	05/16/17-16:52:00	Voter enabled
	05/16/17-16:54:28	Voter cast ballot
	05/16/17-16:54:28	New BIR record stored
	05/16/17-17:02:38	Voter enabled
	05/16/17-17:03:16	Voter cast ballot
	05/16/17-17:03:16	New BIR record stored
	05/16/17-17:09:57	Voter enabled

Cartridge Audit Log Report

Precinct: 25-06

Machine Number	Audit Date	Cartridge Audit Description
021104	05/16/17-17:11:10	Voter cast ballot
	05/16/17-17:11:10	New BIR record stored
	05/16/17-17:23:44	Voter enabled
	05/16/17-17:24:50	Voter cast ballot
	05/16/17-17:24:50	New BIR record stored
	05/16/17-17:33:43	Voter enabled
	05/16/17-17:39:54	Voter cast ballot
	05/16/17-17:39:54	New BIR record stored
	05/16/17-17:47:13	Voter enabled
	05/16/17-17:48:05	Voter cast ballot
	05/16/17-17:48:05	New BIR record stored
	05/16/17-18:06:32	Voter enabled
	05/16/17-18:08:02	Voter cast ballot
	05/16/17-18:08:02	New BIR record stored
	05/16/17-18:22:38	Voter enabled
	05/16/17-18:26:38	Voter cast ballot
	05/16/17-18:26:38	New BIR record stored
	05/16/17-18:29:41	Voter enabled
	05/16/17-18:30:50	Voter cast ballot
	05/16/17-18:30:50	New BIR record stored
	05/16/17-18:34:44	Voter enabled
	05/16/17-18:36:52	Voter cast ballot
	05/16/17-18:36:52	New BIR record stored
	05/16/17-18:55:18	Voter enabled
	05/16/17-18:57:40	Voter cast ballot
	05/16/17-18:57:40	New BIR record stored
	05/16/17-19:20:27	Voter enabled
	05/16/17-19:22:06	Voter cast ballot
	05/16/17-19:22:06	New BIR record stored
	05/16/17-19:39:45	Voter enabled
	05/16/17-19:41:50	Voter cast ballot
	05/16/17-19:41:50	New BIR record stored
	05/16/17-19:54:55	Voter enabled
	05/16/17-19:57:09	Voter cast ballot
	05/16/17-19:57:09	New BIR record stored
	05/16/17-20:04:26	Close Polls pushed
	05/16/17-20:07:08	Polls closed
	05/16/17-20:07:30	Rear door is open

Precinct: 25-07

Machine Number	Audit Date	Cartridge Audit Description
021105	04/24/17-07:40:54	Image download ok
	04/24/17-07:40:54	Cartridge code is OK
	04/24/17-07:41:03	Matrix Modules OK
	04/24/17-07:41:03	Rear door is open
	04/24/17-07:44:16	Image download ok
	04/24/17-07:44:17	Cartridge code is OK
	04/24/17-07:44:25	Matrix Modules OK
	04/24/17-07:44:25	Polls ready to open
	04/24/17-07:45:30	Test election requested
	04/24/17-07:45:30	Polls open request
	04/24/17-07:45:47	Test data expunged
	04/24/17-08:27:58	Polls open
	04/24/17-08:28:02	Voter enabled
	04/24/17-08:55:12	Voter enabled
	04/24/17-08:55:27	Voter enabled
	04/24/17-08:55:36	Voter enabled

Cartridge Audit Log Report

Precinct: 25-07

Machine Number	Audit Date	Cartridge Audit Description
021105	04/24/17-08:55:46	Voter enabled
	04/24/17-08:55:59	Voter enabled
	04/24/17-08:56:02	Voter enabled
	04/24/17-08:56:04	Voter enabled
	04/24/17-08:56:07	Voter enabled
	04/24/17-08:56:09	Voter enabled
	04/24/17-08:56:12	Voter was cancelled
	04/24/17-08:56:14	Voter enabled
	04/24/17-08:56:47	Voter enabled
	04/24/17-08:56:59	Voter enabled
	04/24/17-08:57:02	Voter enabled
	04/24/17-08:57:04	Voter enabled
	04/24/17-08:57:07	Voter was cancelled
	04/24/17-08:57:09	Voter enabled
	04/24/17-08:57:13	Voter enabled
	04/24/17-08:57:17	Voter enabled
	04/24/17-08:57:20	Voter enabled
	04/24/17-10:34:54	Voter was cancelled
	04/24/17-10:34:57	ADA Voter enabled
	04/24/17-10:35:10	Voter was cancelled
	04/24/17-10:35:10	Test election done
	04/24/17-10:37:53	Polls closed
	04/24/17-10:38:32	Rear door is open
	04/24/17-10:38:34	Printer comm failed
	05/01/17-12:56:18	Image download ok
	05/01/17-12:56:19	Cartridge code is OK
	05/01/17-12:56:27	Matrix Modules OK
	05/01/17-12:56:28	Rear door is open
	05/01/17-13:03:23	Lamp Test requested
	05/01/17-13:11:30	Rear door is open
	05/16/17-06:44:39	Image download ok
	05/16/17-06:44:40	Cartridge code is OK
	05/16/17-06:44:48	Matrix Modules OK
	05/16/17-06:44:48	Polls ready to open
	05/16/17-06:44:59	Image download ok
	05/16/17-06:45:00	Cartridge code is OK
	05/16/17-06:45:08	Matrix Modules OK
	05/16/17-06:45:08	Polls ready to open
	05/16/17-06:52:23	Polls open request
	05/16/17-06:52:59	Test data expunged
	05/16/17-06:54:23	Polls open
	05/16/17-07:57:29	Voter enabled
	05/16/17-07:58:50	Voter cast ballot
	05/16/17-07:58:50	New BIR record stored
	05/16/17-09:09:31	Voter enabled
	05/16/17-09:10:19	Voter cast ballot
	05/16/17-09:10:19	New BIR record stored
	05/16/17-11:06:50	Voter enabled
	05/16/17-11:08:58	Voter cast ballot
	05/16/17-11:08:58	New BIR record stored
	05/16/17-11:34:42	Voter enabled
	05/16/17-11:35:56	Voter cast ballot
	05/16/17-11:35:56	New BIR record stored
	05/16/17-11:36:44	Voter enabled
	05/16/17-11:41:31	Voter cast ballot
	05/16/17-11:41:31	New BIR record stored
	05/16/17-12:30:11	Voter enabled
	05/16/17-12:32:33	Voter cast ballot
	05/16/17-12:32:33	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-07

Machine Number	Audit Date	Cartridge Audit Description
021105	05/16/17-12:45:08	Voter enabled
	05/16/17-12:46:27	Voter cast ballot
	05/16/17-12:46:27	New BIR record stored
	05/16/17-18:02:23	Voter enabled
	05/16/17-18:03:57	Voter cast ballot
	05/16/17-18:03:57	New BIR record stored
	05/16/17-18:05:30	Voter enabled
	05/16/17-18:08:17	Voter cast ballot
	05/16/17-18:08:17	New BIR record stored
	05/16/17-18:08:52	Voter enabled
	05/16/17-18:09:19	Voter cast ballot
	05/16/17-18:09:19	New BIR record stored
	05/16/17-18:31:10	Voter enabled
	05/16/17-18:32:54	Voter cast ballot
	05/16/17-18:32:54	New BIR record stored
	05/16/17-18:51:49	Voter enabled
	05/16/17-18:53:37	Voter cast ballot
	05/16/17-18:53:37	New BIR record stored
	05/16/17-18:58:13	Voter enabled
	05/16/17-19:00:50	Voter cast ballot
	05/16/17-19:00:50	New BIR record stored
	05/16/17-19:03:23	Voter enabled
	05/16/17-19:07:22	Voter cast ballot
	05/16/17-19:07:22	New BIR record stored
	05/16/17-19:16:37	Voter enabled
	05/16/17-19:19:31	Voter cast ballot
	05/16/17-19:19:31	New BIR record stored
	05/16/17-19:24:40	Voter enabled
	05/16/17-19:26:26	Voter cast ballot
	05/16/17-19:26:26	New BIR record stored
	05/16/17-19:26:44	Voter enabled
	05/16/17-19:33:36	Voter cast ballot
	05/16/17-19:33:36	New BIR record stored
	05/16/17-19:37:50	Close Polls pushed
	05/16/17-19:40:31	Polls closed
	05/16/17-19:42:01	Rear door is open
021106	04/18/17-07:47:32	Image download ok
	04/18/17-07:47:33	Cartridge code is OK
	04/18/17-07:47:34	Matrix Modules OK
	04/18/17-07:47:35	Rear door is open
	04/18/17-07:52:34	Image download ok
	04/18/17-07:52:34	Cartridge code is OK
	04/18/17-07:52:36	Matrix Modules OK
	04/18/17-07:52:36	Polls ready to open
	04/18/17-07:56:05	Test election requested
	04/18/17-07:56:05	Polls open request
	04/18/17-07:57:36	Test data expunged
	04/18/17-08:04:47	Polls open
	04/18/17-08:52:51	Voter enabled
	04/18/17-08:53:47	Voter enabled
	04/18/17-08:54:30	Voter enabled
	04/18/17-08:55:14	Voter enabled
	04/18/17-08:55:51	Voter enabled
	04/18/17-08:56:21	Voter enabled
	04/18/17-08:56:27	Voter enabled
	04/18/17-08:56:34	Voter enabled
	04/18/17-08:56:37	Voter enabled
	04/18/17-08:56:41	Voter enabled

Cartridge Audit Log Report

Precinct: 25-07

Machine Number	Audit Date	Cartridge Audit Description
021106	04/18/17-08:56:45	Voter was cancelled
	04/18/17-08:56:48	Voter enabled
	04/18/17-08:57:44	Voter enabled
	04/18/17-08:58:24	Voter enabled
	04/18/17-08:58:30	Voter enabled
	04/18/17-08:58:35	Voter enabled
	04/18/17-08:58:40	Voter was cancelled
	04/18/17-08:58:42	Voter enabled
	04/18/17-08:58:51	Voter enabled
	04/18/17-08:58:56	Voter enabled
	04/18/17-08:59:00	Voter enabled
	04/18/17-08:59:03	Voter was cancelled
	04/18/17-08:59:04	Test election done
	04/18/17-09:01:47	Polls closed
	04/18/17-09:47:47	Rear door is open
	04/18/17-09:47:49	Printer paper empty
	05/01/17-12:56:28	Image download ok
	05/01/17-12:56:28	Cartridge code is OK
	05/01/17-12:56:30	Matrix Modules OK
	05/01/17-12:56:31	Rear door is open
	05/01/17-13:04:02	Lamp Test requested
	05/16/17-06:29:55	Image download ok
	05/16/17-06:29:55	Cartridge code is OK
	05/16/17-06:29:57	Matrix Modules OK
	05/16/17-06:29:57	Polls ready to open
	05/16/17-06:29:58	AC power failed
	05/16/17-06:30:19	AC power restored
	05/16/17-06:40:55	AC power failed
	05/16/17-06:40:56	AC power restored
	05/16/17-06:51:33	Polls open request
	05/16/17-06:53:21	Test data expunged
	05/16/17-06:55:04	Polls open
	05/16/17-07:57:16	Voter enabled
	05/16/17-07:59:28	Voter cast ballot
	05/16/17-07:59:28	New BIR record stored
	05/16/17-08:29:53	Voter enabled
	05/16/17-08:30:41	Voter cast ballot
	05/16/17-08:30:41	New BIR record stored
	05/16/17-09:08:28	Voter enabled
	05/16/17-09:10:53	Voter cast ballot
	05/16/17-09:10:53	New BIR record stored
	05/16/17-09:34:13	Voter enabled
	05/16/17-09:35:43	Voter cast ballot
	05/16/17-09:35:43	New BIR record stored
	05/16/17-09:42:41	Voter enabled
	05/16/17-09:47:22	Voter cast ballot
	05/16/17-09:47:22	New BIR record stored
	05/16/17-10:48:40	Voter enabled
	05/16/17-10:51:39	Voter cast ballot
	05/16/17-10:51:39	New BIR record stored
	05/16/17-11:06:42	Voter enabled
	05/16/17-11:07:38	Voter cast ballot
	05/16/17-11:07:38	New BIR record stored
	05/16/17-11:15:51	Voter enabled
	05/16/17-11:16:45	Voter cast ballot
	05/16/17-11:16:45	New BIR record stored
	05/16/17-11:26:44	Voter enabled
	05/16/17-11:28:46	Voter cast ballot
	05/16/17-11:28:46	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-07

Machine Number	Audit Date	Cartridge Audit Description
021106	05/16/17-11:33:51	Voter enabled
	05/16/17-11:36:53	Voter cast ballot
	05/16/17-11:36:53	New BIR record stored
	05/16/17-11:36:59	Voter enabled
	05/16/17-11:38:30	Voter cast ballot
	05/16/17-11:38:30	New BIR record stored
	05/16/17-11:46:10	Voter enabled
	05/16/17-11:48:27	Voter cast ballot
	05/16/17-11:48:27	New BIR record stored
	05/16/17-11:54:16	Voter enabled
	05/16/17-12:00:10	Voter cast ballot
	05/16/17-12:00:10	New BIR record stored
	05/16/17-12:28:11	Voter enabled
	05/16/17-12:31:04	Voter cast ballot
	05/16/17-12:31:04	New BIR record stored
	05/16/17-12:31:30	Voter enabled
	05/16/17-12:35:53	Voter cast ballot
	05/16/17-12:35:53	New BIR record stored
	05/16/17-12:37:07	Voter enabled
	05/16/17-12:39:09	Voter cast ballot
	05/16/17-12:39:09	New BIR record stored
	05/16/17-12:43:03	Voter enabled
	05/16/17-12:44:04	Voter cast ballot
	05/16/17-12:44:04	New BIR record stored
	05/16/17-12:44:18	Voter enabled
	05/16/17-12:44:31	Voter cast ballot
	05/16/17-12:44:31	New BIR record stored
	05/16/17-12:44:53	Voter enabled
	05/16/17-12:46:21	Voter cast ballot
	05/16/17-12:46:21	New BIR record stored
	05/16/17-13:35:22	Voter enabled
	05/16/17-13:37:11	Voter cast ballot
	05/16/17-13:37:11	New BIR record stored
	05/16/17-13:37:50	Voter enabled
	05/16/17-13:41:06	Voter cast ballot
	05/16/17-13:41:06	New BIR record stored
	05/16/17-13:44:29	Voter enabled
	05/16/17-13:46:31	Voter cast ballot
	05/16/17-13:46:31	New BIR record stored
	05/16/17-13:53:39	Voter enabled
	05/16/17-13:59:07	Voter cast ballot
	05/16/17-13:59:07	New BIR record stored
	05/16/17-14:20:55	Voter enabled
	05/16/17-14:24:15	Voter cast ballot
	05/16/17-14:24:15	New BIR record stored
	05/16/17-15:25:05	Voter enabled
	05/16/17-15:29:54	Voter cast ballot
	05/16/17-15:29:54	New BIR record stored
	05/16/17-15:56:11	Voter enabled
	05/16/17-16:00:07	Voter cast ballot
	05/16/17-16:00:07	New BIR record stored
	05/16/17-16:00:55	Voter enabled
	05/16/17-16:02:05	Voter cast ballot
	05/16/17-16:02:05	New BIR record stored
	05/16/17-16:02:10	Voter enabled
	05/16/17-16:02:44	Voter cast ballot
	05/16/17-16:02:44	New BIR record stored
	05/16/17-16:25:08	Voter enabled
	05/16/17-16:28:34	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-07

Machine Number	Audit Date	Cartridge Audit Description
021106	05/16/17-16:28:34	New BIR record stored
	05/16/17-16:30:42	Voter enabled
	05/16/17-16:33:33	Voter cast ballot
	05/16/17-16:33:33	New BIR record stored
	05/16/17-16:41:03	Voter enabled
	05/16/17-16:41:58	Voter cast ballot
	05/16/17-16:41:58	New BIR record stored
	05/16/17-16:54:20	Voter enabled
	05/16/17-16:56:07	Voter cast ballot
	05/16/17-16:56:07	New BIR record stored
	05/16/17-16:59:48	Voter enabled
	05/16/17-17:01:07	Voter cast ballot
	05/16/17-17:01:07	New BIR record stored
	05/16/17-17:02:58	Voter enabled
	05/16/17-17:03:09	Voter cast ballot
	05/16/17-17:03:09	New BIR record stored
	05/16/17-17:04:01	Voter enabled
	05/16/17-17:11:00	Voter cast ballot
	05/16/17-17:11:00	New BIR record stored
	05/16/17-17:23:34	Voter enabled
	05/16/17-17:26:25	Voter cast ballot
	05/16/17-17:26:25	New BIR record stored
	05/16/17-17:26:34	Voter enabled
	05/16/17-17:31:21	Voter cast ballot
	05/16/17-17:31:21	New BIR record stored
	05/16/17-17:37:42	Voter enabled
	05/16/17-17:38:19	Voter cast ballot
	05/16/17-17:38:19	New BIR record stored
	05/16/17-17:52:29	Voter enabled
	05/16/17-17:54:22	Voter cast ballot
	05/16/17-17:54:22	New BIR record stored
	05/16/17-17:56:35	Voter enabled
	05/16/17-17:57:57	Voter cast ballot
	05/16/17-17:57:57	New BIR record stored
	05/16/17-18:00:25	Voter enabled
	05/16/17-18:02:48	Voter cast ballot
	05/16/17-18:02:48	New BIR record stored
	05/16/17-18:02:59	Voter enabled
	05/16/17-18:03:53	Voter cast ballot
	05/16/17-18:03:53	New BIR record stored
	05/16/17-18:04:02	Voter enabled
	05/16/17-18:10:57	Voter cast ballot
	05/16/17-18:10:57	New BIR record stored
	05/16/17-18:21:56	Voter enabled
	05/16/17-18:29:08	Voter cast ballot
	05/16/17-18:29:08	New BIR record stored
	05/16/17-18:30:02	Voter enabled
	05/16/17-18:34:25	Voter cast ballot
	05/16/17-18:34:25	New BIR record stored
	05/16/17-18:50:37	Voter enabled
	05/16/17-18:52:44	Voter cast ballot
	05/16/17-18:52:44	New BIR record stored
	05/16/17-18:58:04	Voter enabled
	05/16/17-18:59:26	Voter cast ballot
	05/16/17-18:59:26	New BIR record stored
	05/16/17-18:59:43	Voter enabled
	05/16/17-19:04:34	Voter cast ballot
	05/16/17-19:04:34	New BIR record stored
	05/16/17-19:05:16	Voter enabled

Cartridge Audit Log Report

Precinct: 25-07

Machine Number	Audit Date	Cartridge Audit Description
021106	05/16/17-19:06:12	Voter cast ballot
	05/16/17-19:06:12	New BIR record stored
	05/16/17-19:16:00	Voter enabled
	05/16/17-19:19:27	Voter cast ballot
	05/16/17-19:19:27	New BIR record stored
	05/16/17-19:22:34	Voter enabled
	05/16/17-19:27:08	Voter cast ballot
	05/16/17-19:27:08	New BIR record stored
	05/16/17-19:40:28	Voter enabled
	05/16/17-19:41:03	Voter cast ballot
	05/16/17-19:41:03	New BIR record stored
	05/16/17-19:42:42	Voter enabled
	05/16/17-19:46:48	Voter cast ballot
	05/16/17-19:46:48	New BIR record stored
	05/16/17-19:47:11	Voter enabled
	05/16/17-19:47:11	Voter was cancelled
	05/16/17-19:47:22	Voter enabled
	05/16/17-19:50:21	Voter cast ballot
	05/16/17-19:50:21	New BIR record stored
	05/16/17-19:50:37	Voter enabled
	05/16/17-19:53:47	Voter cast ballot
	05/16/17-19:53:47	New BIR record stored
	05/16/17-19:53:59	Voter enabled
	05/16/17-19:56:12	Voter cast ballot
	05/16/17-19:56:12	New BIR record stored
	05/16/17-19:56:36	Voter enabled
	05/16/17-19:57:26	Voter cast ballot
	05/16/17-19:57:26	New BIR record stored
	05/16/17-19:57:35	Voter enabled
	05/16/17-19:59:47	Voter cast ballot
	05/16/17-19:59:47	New BIR record stored
	05/16/17-19:59:56	Voter enabled
	05/16/17-20:02:40	Voter cast ballot
	05/16/17-20:02:40	New BIR record stored
	05/16/17-20:04:28	Close Polls pushed
	05/16/17-20:07:10	Polls closed
	05/16/17-20:08:54	Rear door is open

Precinct: 25-08

Machine Number	Audit Date	Cartridge Audit Description
021107	04/24/17-07:41:43	Image download ok
	04/24/17-07:41:44	Cartridge code is OK
	04/24/17-07:41:52	Matrix Modules OK
	04/24/17-07:41:53	Rear door is open
	04/24/17-07:44:55	Image download ok
	04/24/17-07:44:56	Cartridge code is OK
	04/24/17-07:45:04	Matrix Modules OK
	04/24/17-07:45:04	Polls ready to open
	04/24/17-07:46:20	Test election requested
	04/24/17-07:46:20	Polls open request
	04/24/17-07:46:37	Test data expunged
	04/24/17-08:28:49	Polls open
	04/24/17-08:28:55	Voter enabled
	04/24/17-08:56:47	Voter enabled
	04/24/17-08:57:02	Voter enabled
	04/24/17-08:57:23	Voter enabled
	04/24/17-08:57:35	Voter enabled

Cartridge Audit Log Report

Precinct: 25-08

Machine Number	Audit Date	Cartridge Audit Description
021107	04/24/17-08:57:40	Voter enabled
	04/24/17-08:57:44	Voter enabled
	04/24/17-08:57:46	Voter enabled
	04/24/17-08:57:49	Voter enabled
	04/24/17-08:57:52	Voter enabled
	04/24/17-08:57:52	Voter was cancelled
	04/24/17-08:57:54	Voter enabled
	04/24/17-08:58:30	Voter enabled
	04/24/17-08:58:46	Voter enabled
	04/24/17-08:58:49	Voter enabled
	04/24/17-08:58:51	Voter enabled
	04/24/17-08:58:52	Voter was cancelled
	04/24/17-08:58:55	Voter enabled
	04/24/17-08:58:58	Voter enabled
	04/24/17-08:59:03	Voter enabled
	04/24/17-08:59:05	Voter enabled
	04/24/17-08:59:07	Voter was cancelled
	04/24/17-10:36:21	ADA Voter enabled
	04/24/17-10:36:42	Voter was cancelled
	04/24/17-10:36:42	Test election done
	04/24/17-10:39:26	Polls closed
	04/24/17-10:39:47	Rear door is open
	04/24/17-10:39:49	Printer comm failed
	04/24/17-10:40:20	Image download ok
	04/24/17-10:40:21	Printer comm failed
	05/01/17-12:57:02	Image download ok
	05/01/17-12:57:03	Cartridge code is OK
	05/01/17-12:57:11	Matrix Modules OK
	05/01/17-12:57:12	Rear door is open
	05/01/17-13:04:42	Lamp Test requested
	05/01/17-13:12:58	Rear door is open
	05/16/17-06:34:23	Image download ok
	05/16/17-06:34:23	Cartridge code is OK
	05/16/17-06:34:31	Matrix Modules OK
	05/16/17-06:34:31	Polls ready to open
	05/16/17-06:39:57	Polls open request
	05/16/17-06:41:12	Test data expunged
	05/16/17-06:44:08	Polls open
	05/16/17-07:02:01	Voter enabled
	05/16/17-07:03:34	Voter cast ballot
	05/16/17-07:03:34	New BIR record stored
	05/16/17-07:37:31	Voter enabled
	05/16/17-07:37:53	Voter was cancelled
	05/16/17-07:37:55	Voter enabled
	05/16/17-07:38:19	Voter was cancelled
	05/16/17-07:38:23	Voter enabled
	05/16/17-07:40:22	Voter cast ballot
	05/16/17-07:40:22	New BIR record stored
	05/16/17-07:46:43	Voter enabled
	05/16/17-07:48:45	Voter cast ballot
	05/16/17-07:48:45	New BIR record stored
	05/16/17-07:59:23	Voter enabled
	05/16/17-08:05:00	Voter cast ballot
	05/16/17-08:05:00	New BIR record stored
	05/16/17-09:03:03	Voter enabled
	05/16/17-09:05:48	Voter cast ballot
	05/16/17-09:05:48	New BIR record stored
	05/16/17-09:36:02	Voter enabled
	05/16/17-09:36:33	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-08

Machine Number	Audit Date	Cartridge Audit Description
021107	05/16/17-09:36:33	New BIR record stored
	05/16/17-09:37:35	Voter enabled
	05/16/17-09:37:39	Voter was cancelled
	05/16/17-09:37:41	Voter enabled
	05/16/17-09:37:41	Voter was cancelled
	05/16/17-09:37:44	Voter enabled
	05/16/17-09:42:47	Voter cast ballot
	05/16/17-09:42:47	New BIR record stored
	05/16/17-09:43:03	Voter enabled
	05/16/17-09:44:00	Voter cast ballot
	05/16/17-09:44:00	New BIR record stored
	05/16/17-10:47:35	Voter enabled
	05/16/17-10:51:05	Voter cast ballot
	05/16/17-10:51:05	New BIR record stored
	05/16/17-11:27:21	Voter enabled
	05/16/17-11:30:51	Voter cast ballot
	05/16/17-11:30:51	New BIR record stored
	05/16/17-11:40:04	Voter enabled
	05/16/17-11:41:58	Voter cast ballot
	05/16/17-11:41:58	New BIR record stored
	05/16/17-11:42:14	Voter enabled
	05/16/17-11:43:20	Voter cast ballot
	05/16/17-11:43:20	New BIR record stored
	05/16/17-12:06:50	Voter enabled
	05/16/17-12:10:06	Voter cast ballot
	05/16/17-12:10:06	New BIR record stored
	05/16/17-13:19:26	Voter enabled
	05/16/17-13:23:25	Voter cast ballot
	05/16/17-13:23:25	New BIR record stored
	05/16/17-13:26:01	Voter enabled
	05/16/17-13:27:35	Voter cast ballot
	05/16/17-13:27:35	New BIR record stored
	05/16/17-14:51:30	Voter enabled
	05/16/17-14:56:53	Voter cast ballot
	05/16/17-14:56:53	New BIR record stored
	05/16/17-15:08:44	Voter enabled
	05/16/17-15:10:54	Voter cast ballot
	05/16/17-15:10:54	New BIR record stored
	05/16/17-15:55:02	Voter enabled
	05/16/17-15:57:24	Voter cast ballot
	05/16/17-15:57:24	New BIR record stored
	05/16/17-16:29:51	Voter enabled
	05/16/17-16:37:35	Voter cast ballot
	05/16/17-16:37:35	New BIR record stored
	05/16/17-16:37:47	Voter enabled
	05/16/17-16:40:16	Voter cast ballot
	05/16/17-16:40:16	New BIR record stored
	05/16/17-17:04:29	Voter enabled
	05/16/17-17:10:44	Voter cast ballot
	05/16/17-17:10:44	New BIR record stored
	05/16/17-17:35:19	Voter enabled
	05/16/17-17:37:42	Voter cast ballot
	05/16/17-17:37:42	New BIR record stored
	05/16/17-18:15:44	Voter enabled
	05/16/17-18:19:38	Voter cast ballot
	05/16/17-18:19:38	New BIR record stored
	05/16/17-18:21:44	Voter enabled
	05/16/17-18:23:20	Voter cast ballot
	05/16/17-18:23:20	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-08

Machine Number	Audit Date	Cartridge Audit Description
021107	05/16/17-18:31:10	Voter enabled
	05/16/17-18:33:43	Voter cast ballot
	05/16/17-18:33:43	New BIR record stored
	05/16/17-19:03:49	Voter enabled
	05/16/17-19:06:06	Voter cast ballot
	05/16/17-19:06:06	New BIR record stored
	05/16/17-19:12:12	Voter enabled
	05/16/17-19:15:38	Voter cast ballot
	05/16/17-19:15:38	New BIR record stored
	05/16/17-19:15:55	Voter enabled
	05/16/17-19:18:18	Voter cast ballot
	05/16/17-19:18:18	New BIR record stored
	05/16/17-19:23:18	Voter enabled
	05/16/17-19:27:39	Voter cast ballot
	05/16/17-19:27:39	New BIR record stored
	05/16/17-19:34:44	Voter enabled
	05/16/17-19:47:11	Voter cast ballot
	05/16/17-19:47:11	New BIR record stored
	05/16/17-20:02:11	Close Polls pushed
	05/16/17-20:04:54	Polls closed
	05/16/17-20:05:09	Rear door is open
021108	04/18/17-07:46:25	Image download ok
	04/18/17-07:46:25	Cartridge code is OK
	04/18/17-07:46:27	Matrix Modules OK
	04/18/17-07:46:28	Rear door is open
	04/18/17-07:51:26	Image download ok
	04/18/17-07:51:27	Cartridge code is OK
	04/18/17-07:51:28	Matrix Modules OK
	04/18/17-07:51:28	Polls ready to open
	04/18/17-07:54:56	Test election requested
	04/18/17-07:54:56	Polls open request
	04/18/17-07:56:37	Test data expunged
	04/18/17-08:03:38	Polls open
	04/18/17-08:58:16	Voter enabled
	04/18/17-08:59:13	Voter enabled
	04/18/17-09:00:01	Voter enabled
	04/18/17-09:00:42	Voter enabled
	04/18/17-09:01:30	Voter enabled
	04/18/17-09:01:52	Voter enabled
	04/18/17-09:02:00	Voter enabled
	04/18/17-09:02:04	Voter enabled
	04/18/17-09:02:07	Voter enabled
	04/18/17-09:02:11	Voter enabled
	04/18/17-09:02:14	Voter was cancelled
	04/18/17-09:02:17	Voter enabled
	04/18/17-09:03:19	Voter enabled
	04/18/17-09:03:56	Voter enabled
	04/18/17-09:04:02	Voter enabled
	04/18/17-09:04:07	Voter enabled
	04/18/17-09:04:11	Voter was cancelled
	04/18/17-09:04:13	Voter enabled
	04/18/17-09:04:20	Voter enabled
	04/18/17-09:04:25	Voter enabled
	04/18/17-09:04:29	Voter enabled
	04/18/17-09:04:31	Voter was cancelled
	04/18/17-09:04:33	Voter enabled
	04/18/17-09:04:35	Voter was cancelled
	04/18/17-09:04:36	Test election done

Cartridge Audit Log Report

Precinct: 25-08

Machine Number	Audit Date	Cartridge Audit Description
021108	04/18/17-09:07:20	Polls closed
	04/18/17-09:47:27	Rear door is open
	04/18/17-09:47:29	Printer paper empty
	05/01/17-12:55:55	Image download ok
	05/01/17-12:55:56	Cartridge code is OK
	05/01/17-12:55:57	Matrix Modules OK
	05/01/17-12:55:58	Rear door is open
	05/01/17-13:03:54	Lamp Test requested
	05/16/17-06:45:50	Image download ok
	05/16/17-06:45:50	Cartridge code is OK
	05/16/17-06:45:52	Matrix Modules OK
	05/16/17-06:45:52	Polls ready to open
	05/16/17-06:49:34	Polls open request
	05/16/17-06:50:26	Test data expunged
	05/16/17-06:54:02	Polls open
	05/16/17-07:47:07	Voter enabled
	05/16/17-07:47:51	Voter cast ballot
	05/16/17-07:47:51	New BIR record stored
	05/16/17-09:41:42	Voter enabled
	05/16/17-09:43:47	Voter cast ballot
	05/16/17-09:43:47	New BIR record stored
	05/16/17-14:51:57	Voter enabled
	05/16/17-14:53:57	Voter cast ballot
	05/16/17-14:53:57	New BIR record stored
	05/16/17-14:54:18	Voter enabled
	05/16/17-14:58:29	Voter cast ballot
	05/16/17-14:58:29	New BIR record stored
	05/16/17-15:00:58	Voter enabled
	05/16/17-15:05:43	Voter cast ballot
	05/16/17-15:05:43	New BIR record stored
	05/16/17-15:07:40	Voter enabled
	05/16/17-15:08:45	Voter cast ballot
	05/16/17-15:08:45	New BIR record stored
	05/16/17-15:54:00	Voter enabled
	05/16/17-15:56:10	Voter cast ballot
	05/16/17-15:56:10	New BIR record stored
	05/16/17-16:15:29	Voter enabled
	05/16/17-16:18:19	Voter cast ballot
	05/16/17-16:18:19	New BIR record stored
	05/16/17-16:28:53	Voter enabled
	05/16/17-16:36:44	Voter cast ballot
	05/16/17-16:36:44	New BIR record stored
	05/16/17-17:02:31	Voter enabled
	05/16/17-17:08:11	Voter cast ballot
	05/16/17-17:08:11	New BIR record stored
	05/16/17-17:14:07	Voter enabled
	05/16/17-17:16:59	Voter cast ballot
	05/16/17-17:16:59	New BIR record stored
	05/16/17-17:25:21	Voter enabled
	05/16/17-17:26:20	Voter cast ballot
	05/16/17-17:26:20	New BIR record stored
	05/16/17-17:34:18	Voter enabled
	05/16/17-17:36:20	Voter cast ballot
	05/16/17-17:36:20	New BIR record stored
	05/16/17-18:13:40	Voter enabled
	05/16/17-18:21:54	Voter cast ballot
	05/16/17-18:21:54	New BIR record stored
	05/16/17-18:30:07	Voter enabled
	05/16/17-18:31:54	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-08

Machine Number	Audit Date	Cartridge Audit Description
021108	05/16/17-18:31:54	New BIR record stored
	05/16/17-18:37:15	Voter enabled
	05/16/17-18:38:14	Voter cast ballot
	05/16/17-18:38:14	New BIR record stored
	05/16/17-19:02:36	Voter enabled
	05/16/17-19:03:27	Voter cast ballot
	05/16/17-19:03:27	New BIR record stored
	05/16/17-19:05:55	Voter enabled
	05/16/17-19:08:22	Voter cast ballot
	05/16/17-19:08:22	New BIR record stored
	05/16/17-19:09:56	Voter enabled
	05/16/17-19:13:44	Voter cast ballot
	05/16/17-19:13:44	New BIR record stored
	05/16/17-19:14:04	Voter enabled
	05/16/17-19:15:53	Voter cast ballot
	05/16/17-19:15:53	New BIR record stored
	05/16/17-19:22:19	Voter enabled
	05/16/17-19:30:53	Voter cast ballot
	05/16/17-19:30:53	New BIR record stored
	05/16/17-19:36:50	Close Polls pushed
	05/16/17-19:39:33	Polls closed
	05/16/17-19:39:50	Rear door is open
	04/18/17-07:46:25	Image download ok
	04/18/17-07:46:25	Cartridge code is OK
	04/18/17-07:46:27	Matrix Modules OK
	04/18/17-07:46:28	Rear door is open
	04/18/17-07:51:26	Image download ok
	04/18/17-07:51:27	Cartridge code is OK
	04/18/17-07:51:28	Matrix Modules OK
	04/18/17-07:51:28	Polls ready to open
	04/18/17-07:54:56	Test election requested
	04/18/17-07:54:56	Polls open request
	04/18/17-07:56:37	Test data expunged
	04/18/17-08:03:38	Polls open
	04/18/17-08:58:16	Voter enabled
	04/18/17-08:59:13	Voter enabled
	04/18/17-09:00:01	Voter enabled
	04/18/17-09:00:42	Voter enabled
	04/18/17-09:01:30	Voter enabled
	04/18/17-09:01:52	Voter enabled
	04/18/17-09:02:00	Voter enabled
	04/18/17-09:02:04	Voter enabled
	04/18/17-09:02:07	Voter enabled
	04/18/17-09:02:11	Voter enabled
	04/18/17-09:02:14	Voter was cancelled
	04/18/17-09:02:17	Voter enabled
	04/18/17-09:03:19	Voter enabled
	04/18/17-09:03:56	Voter enabled
	04/18/17-09:04:02	Voter enabled
	04/18/17-09:04:07	Voter enabled
	04/18/17-09:04:11	Voter was cancelled
	04/18/17-09:04:13	Voter enabled
	04/18/17-09:04:20	Voter enabled
	04/18/17-09:04:25	Voter enabled
	04/18/17-09:04:29	Voter enabled
	04/18/17-09:04:31	Voter was cancelled
	04/18/17-09:04:33	Voter enabled
	04/18/17-09:04:35	Voter was cancelled
	04/18/17-09:04:36	Test election done

Cartridge Audit Log Report

Precinct: 25-08

Machine Number	Audit Date	Cartridge Audit Description
021108	04/18/17-09:07:20	Polls closed
	04/18/17-09:47:27	Rear door is open
	04/18/17-09:47:29	Printer paper empty
	05/01/17-12:55:55	Image download ok
	05/01/17-12:55:56	Cartridge code is OK
	05/01/17-12:55:57	Matrix Modules OK
	05/01/17-12:55:58	Rear door is open
	05/01/17-13:03:54	Lamp Test requested
	05/16/17-06:45:50	Image download ok
	05/16/17-06:45:50	Cartridge code is OK
	05/16/17-06:45:52	Matrix Modules OK
	05/16/17-06:45:52	Polls ready to open
	05/16/17-06:49:34	Polls open request
	05/16/17-06:50:26	Test data expunged
	05/16/17-06:54:02	Polls open
	05/16/17-07:47:07	Voter enabled
	05/16/17-07:47:51	Voter cast ballot
	05/16/17-07:47:51	New BIR record stored
	05/16/17-09:41:42	Voter enabled
	05/16/17-09:43:47	Voter cast ballot
	05/16/17-09:43:47	New BIR record stored
	05/16/17-14:51:57	Voter enabled
	05/16/17-14:53:57	Voter cast ballot
	05/16/17-14:53:57	New BIR record stored
	05/16/17-14:54:18	Voter enabled
	05/16/17-14:58:29	Voter cast ballot
	05/16/17-14:58:29	New BIR record stored
	05/16/17-15:00:58	Voter enabled
	05/16/17-15:05:43	Voter cast ballot
	05/16/17-15:05:43	New BIR record stored
	05/16/17-15:07:40	Voter enabled
	05/16/17-15:08:45	Voter cast ballot
	05/16/17-15:08:45	New BIR record stored
	05/16/17-15:54:00	Voter enabled
	05/16/17-15:56:10	Voter cast ballot
	05/16/17-15:56:10	New BIR record stored
	05/16/17-16:15:29	Voter enabled
	05/16/17-16:18:19	Voter cast ballot
	05/16/17-16:18:19	New BIR record stored
	05/16/17-16:28:53	Voter enabled
	05/16/17-16:36:44	Voter cast ballot
	05/16/17-16:36:44	New BIR record stored
	05/16/17-17:02:31	Voter enabled
	05/16/17-17:08:11	Voter cast ballot
	05/16/17-17:08:11	New BIR record stored
	05/16/17-17:14:07	Voter enabled
	05/16/17-17:16:59	Voter cast ballot
	05/16/17-17:16:59	New BIR record stored
	05/16/17-17:25:21	Voter enabled
	05/16/17-17:26:20	Voter cast ballot
	05/16/17-17:26:20	New BIR record stored
	05/16/17-17:34:18	Voter enabled
	05/16/17-17:36:20	Voter cast ballot
	05/16/17-17:36:20	New BIR record stored
	05/16/17-18:13:40	Voter enabled
	05/16/17-18:21:54	Voter cast ballot
	05/16/17-18:21:54	New BIR record stored
	05/16/17-18:30:07	Voter enabled
	05/16/17-18:31:54	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-08

Machine Number	Audit Date	Cartridge Audit Description
021108	05/16/17-18:31:54	New BIR record stored
	05/16/17-18:37:15	Voter enabled
	05/16/17-18:38:14	Voter cast ballot
	05/16/17-18:38:14	New BIR record stored
	05/16/17-19:02:36	Voter enabled
	05/16/17-19:03:27	Voter cast ballot
	05/16/17-19:03:27	New BIR record stored
	05/16/17-19:05:55	Voter enabled
	05/16/17-19:08:22	Voter cast ballot
	05/16/17-19:08:22	New BIR record stored
	05/16/17-19:09:56	Voter enabled
	05/16/17-19:13:44	Voter cast ballot
	05/16/17-19:13:44	New BIR record stored
	05/16/17-19:14:04	Voter enabled
	05/16/17-19:15:53	Voter cast ballot
	05/16/17-19:15:53	New BIR record stored
	05/16/17-19:22:19	Voter enabled
	05/16/17-19:30:53	Voter cast ballot
	05/16/17-19:30:53	New BIR record stored
	05/16/17-19:36:50	Close Polls pushed
	05/16/17-19:39:33	Polls closed
	05/16/17-19:39:50	Rear door is open

Precinct: 25-09

Machine Number	Audit Date	Cartridge Audit Description
021109	04/24/17-07:40:02	Image download ok
	04/24/17-07:40:02	Cartridge code is OK
	04/24/17-07:40:10	Matrix Modules OK
	04/24/17-07:40:11	Rear door is open
	04/24/17-07:43:08	Image download ok
	04/24/17-07:43:08	Cartridge code is OK
	04/24/17-07:43:16	Matrix Modules OK
	04/24/17-07:43:16	Polls ready to open
	04/24/17-07:44:42	Test election requested
	04/24/17-07:44:42	Polls open request
	04/24/17-07:44:59	Test data expunged
	04/24/17-08:27:14	Polls open
	04/24/17-08:27:19	Voter enabled
	04/24/17-08:56:58	Voter enabled
	04/24/17-08:57:14	Voter enabled
	04/24/17-08:57:25	Voter enabled
	04/24/17-08:57:40	Voter enabled
	04/24/17-08:57:45	Voter enabled
	04/24/17-08:57:51	Voter enabled
	04/24/17-08:57:53	Voter enabled
	04/24/17-08:57:56	Voter enabled
	04/24/17-08:57:58	Voter enabled
	04/24/17-08:58:01	Voter was cancelled
	04/24/17-08:58:03	Voter enabled
	04/24/17-08:58:34	Voter enabled
	04/24/17-08:58:46	Voter enabled
	04/24/17-08:58:49	Voter enabled
	04/24/17-08:58:52	Voter enabled
	04/24/17-08:58:53	Voter was cancelled
	04/24/17-08:58:55	Voter enabled
	04/24/17-08:58:59	Voter enabled
	04/24/17-08:59:03	Voter enabled

Cartridge Audit Log Report

Precinct: 25-09

Machine Number	Audit Date	Cartridge Audit Description
021109	04/24/17-08:59:06	Voter enabled
	04/24/17-10:34:11	Voter was cancelled
	04/24/17-10:34:13	Test election done
	04/24/17-10:36:56	Polls closed
	04/24/17-10:38:50	Rear door is open
	04/24/17-10:38:54	Printer paper empty
	05/01/17-12:54:59	Image download ok
	05/01/17-12:54:59	Cartridge code is OK
	05/01/17-12:55:07	Matrix Modules OK
	05/01/17-12:55:08	Rear door is open
	05/01/17-13:02:50	Lamp Test requested
	05/01/17-13:11:43	Rear door is open
	05/01/17-13:11:46	Rear door is open
	05/16/17-06:45:10	Image download ok
	05/16/17-06:45:11	Cartridge code is OK
	05/16/17-06:45:19	Matrix Modules OK
	05/16/17-06:45:19	Polls ready to open
	05/16/17-06:47:37	Polls open request
	05/16/17-06:49:49	Test data expunged
	05/16/17-06:53:03	Polls open
	05/16/17-08:14:59	Voter enabled
	05/16/17-08:19:55	Voter cast ballot
	05/16/17-08:19:55	New BIR record stored
	05/16/17-08:49:30	Voter enabled
	05/16/17-08:51:31	Voter cast ballot
	05/16/17-08:51:31	New BIR record stored
	05/16/17-09:24:42	Voter enabled
	05/16/17-09:27:41	Voter cast ballot
	05/16/17-09:27:41	New BIR record stored
	05/16/17-10:58:45	Voter enabled
	05/16/17-11:02:38	Voter cast ballot
	05/16/17-11:02:38	New BIR record stored
	05/16/17-11:58:45	Voter enabled
	05/16/17-12:04:19	Voter cast ballot
	05/16/17-12:04:19	New BIR record stored
	05/16/17-12:58:31	Voter enabled
	05/16/17-13:02:59	Voter cast ballot
	05/16/17-13:02:59	New BIR record stored
	05/16/17-14:51:08	Voter enabled
	05/16/17-14:53:23	Voter cast ballot
	05/16/17-14:53:23	New BIR record stored
	05/16/17-14:53:55	Voter enabled
	05/16/17-14:57:47	Voter cast ballot
	05/16/17-14:57:47	New BIR record stored
	05/16/17-15:30:32	Voter enabled
	05/16/17-15:32:10	Voter cast ballot
	05/16/17-15:32:10	New BIR record stored
	05/16/17-17:57:52	Voter enabled
	05/16/17-18:01:04	Voter cast ballot
	05/16/17-18:01:04	New BIR record stored
	05/16/17-19:17:38	Voter enabled
	05/16/17-19:21:04	Voter cast ballot
	05/16/17-19:21:04	New BIR record stored
	05/16/17-19:44:43	Voter enabled
	05/16/17-19:45:15	Voter cast ballot
	05/16/17-19:45:15	New BIR record stored
	05/16/17-19:52:38	Voter enabled
	05/16/17-19:54:21	Voter cast ballot
	05/16/17-19:54:21	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-09

Machine Number	Audit Date	Cartridge Audit Description
021109	05/16/17-20:02:00	Close Polls pushed
	05/16/17-20:04:42	Polls closed
	05/16/17-20:05:01	Rear door is open
021110	04/18/17-07:46:22	Image download ok
	04/18/17-07:46:22	Cartridge code is OK
	04/18/17-07:46:24	Matrix Modules OK
	04/18/17-07:46:25	Rear door is open
	04/18/17-07:51:22	Image download ok
	04/18/17-07:51:22	Cartridge code is OK
	04/18/17-07:51:24	Matrix Modules OK
	04/18/17-07:51:24	Polls ready to open
	04/18/17-07:54:51	Test election requested
	04/18/17-07:54:51	Polls open request
	04/18/17-07:56:42	Test data expunged
	04/18/17-08:03:32	Polls open
	04/18/17-09:04:53	Voter enabled
	04/18/17-09:06:01	Voter enabled
	04/18/17-09:06:45	Voter enabled
	04/18/17-09:07:17	Voter enabled
	04/18/17-09:07:48	Voter enabled
	04/18/17-09:08:25	Voter enabled
	04/18/17-09:08:32	Voter enabled
	04/18/17-09:08:36	Voter enabled
	04/18/17-09:08:40	Voter enabled
	04/18/17-09:08:44	Voter enabled
	04/18/17-09:08:47	Voter was cancelled
	04/18/17-09:08:51	Voter enabled
	04/18/17-09:09:45	Voter enabled
	04/18/17-09:10:18	Voter enabled
	04/18/17-09:10:25	Voter enabled
	04/18/17-09:10:30	Voter enabled
	04/18/17-09:10:33	Voter was cancelled
	04/18/17-09:10:35	Voter enabled
	04/18/17-09:10:42	Voter enabled
	04/18/17-09:10:46	Voter enabled
	04/18/17-09:10:50	Voter enabled
	04/18/17-09:10:52	Voter was cancelled
	04/18/17-09:10:53	Test election done
	04/18/17-09:13:36	Polls closed
	04/18/17-09:48:10	Rear door is open
	04/18/17-09:48:13	Printer paper empty
	05/01/17-12:55:39	Image download ok
	05/01/17-12:55:39	Cartridge code is OK
	05/01/17-12:55:41	Matrix Modules OK
	05/01/17-12:55:41	Rear door is open
	05/01/17-13:03:51	Lamp Test requested
	05/01/17-13:12:47	Rear door is open
	05/16/17-06:50:36	Image download ok
	05/16/17-06:50:37	Cartridge code is OK
	05/16/17-06:50:38	Matrix Modules OK
	05/16/17-06:50:38	Polls ready to open
	05/16/17-06:55:02	Polls open request
	05/16/17-06:56:35	Test data expunged
	05/16/17-06:58:31	Polls open
	05/16/17-07:27:42	Voter enabled
	05/16/17-07:33:19	Voter cast ballot
	05/16/17-07:33:19	New BIR record stored
	05/16/17-08:46:46	Voter enabled

Cartridge Audit Log Report

Precinct: 25-09

Machine Number	Audit Date	Cartridge Audit Description
021110	05/16/17-08:48:20	Voter cast ballot
	05/16/17-08:48:20	New BIR record stored
	05/16/17-09:19:10	Voter enabled
	05/16/17-09:26:21	Image download ok
	05/16/17-09:26:22	Cartridge code is OK
	05/16/17-09:26:23	Matrix Modules OK
	05/16/17-09:26:40	Polls open
	05/16/17-10:09:30	Voter enabled
	05/16/17-10:13:55	Voter cast ballot
	05/16/17-10:13:55	New BIR record stored
	05/16/17-10:56:24	Voter enabled
	05/16/17-11:00:00	Voter cast ballot
	05/16/17-11:00:00	New BIR record stored
	05/16/17-11:03:07	Voter enabled
	05/16/17-11:06:11	Voter cast ballot
	05/16/17-11:06:11	New BIR record stored
	05/16/17-12:26:16	Voter enabled
	05/16/17-12:30:23	Voter cast ballot
	05/16/17-12:30:23	New BIR record stored
	05/16/17-12:58:15	Voter enabled
	05/16/17-13:00:40	Voter cast ballot
	05/16/17-13:00:40	New BIR record stored
	05/16/17-13:01:10	Voter enabled
	05/16/17-13:01:15	Voter was cancelled
	05/16/17-13:01:19	Voter enabled
	05/16/17-13:03:51	Voter was cancelled
	05/16/17-13:03:59	Voter enabled
	05/16/17-13:05:07	Voter cast ballot
	05/16/17-13:05:07	New BIR record stored
	05/16/17-14:53:06	Voter enabled
	05/16/17-14:57:29	Image download ok
	05/16/17-14:57:29	Cartridge code is OK
	05/16/17-14:57:31	Matrix Modules OK
	05/16/17-14:57:42	Polls open
	05/16/17-14:57:51	Voter enabled
	05/16/17-15:02:10	Voter cast ballot
	05/16/17-15:02:10	New BIR record stored
	05/16/17-16:33:43	Voter enabled
	05/16/17-16:36:38	Voter cast ballot
	05/16/17-16:36:38	New BIR record stored
	05/16/17-17:10:32	Voter enabled
	05/16/17-17:14:02	Voter cast ballot
	05/16/17-17:14:02	New BIR record stored
	05/16/17-17:47:57	Voter enabled
	05/16/17-17:51:01	Voter cast ballot
	05/16/17-17:51:01	New BIR record stored
	05/16/17-17:54:16	Voter enabled
	05/16/17-17:58:12	Image download ok
	05/16/17-17:58:13	Cartridge code is OK
	05/16/17-17:58:14	Matrix Modules OK
	05/16/17-18:00:36	Polls open
	05/16/17-18:15:51	Voter enabled
	05/16/17-18:17:50	Voter cast ballot
	05/16/17-18:17:50	New BIR record stored
	05/16/17-20:04:13	Close Polls pushed
	05/16/17-20:06:55	Polls closed
	05/16/17-20:10:22	Rear door is open

Cartridge Audit Log Report

Precinct: 25-10

Machine Number	Audit Date	Cartridge Audit Description
021111	04/24/17-07:37:43	Image download ok
	04/24/17-07:37:43	Cartridge code is OK
	04/24/17-07:37:51	Matrix Modules OK
	04/24/17-07:37:52	Rear door is open
	04/24/17-07:40:40	Image download ok
	04/24/17-07:40:40	Cartridge code is OK
	04/24/17-07:40:48	Matrix Modules OK
	04/24/17-07:40:48	Polls ready to open
	04/24/17-07:42:26	Test election requested
	04/24/17-07:42:26	Polls open request
	04/24/17-07:42:48	Test data expunged
	04/24/17-07:43:07	Rear door is open
	04/24/17-08:25:18	Image download ok
	04/24/17-08:25:19	Cartridge code is OK
	04/24/17-08:25:27	Matrix Modules OK
	04/24/17-08:25:27	Polls ready to open
	04/24/17-08:41:13	Test election requested
	04/24/17-08:41:13	Polls open request
	04/24/17-08:41:34	Test data expunged
	04/24/17-08:55:14	Printer comm failed
	04/24/17-08:56:05	Image download ok
	04/24/17-08:56:06	Cartridge code is OK
	04/24/17-08:56:14	Matrix Modules OK
	04/24/17-08:56:15	Rear door is open
	04/24/17-08:56:28	Image download ok
	04/24/17-08:56:29	Cartridge code is OK
	04/24/17-08:56:37	Matrix Modules OK
	04/24/17-08:56:37	Polls ready to open
	04/24/17-08:56:39	Test election requested
	04/24/17-08:56:39	Polls open request
	04/24/17-08:56:55	Test data expunged
	04/24/17-08:57:16	Polls open
	04/24/17-08:57:23	Voter enabled
	04/24/17-08:58:07	Voter enabled
	04/24/17-08:58:27	Voter enabled
	04/24/17-08:58:50	Voter enabled
	04/24/17-08:59:02	Voter enabled
	04/24/17-08:59:12	Voter enabled
	04/24/17-08:59:16	Voter enabled
	04/24/17-08:59:19	Voter enabled
	04/24/17-08:59:22	Voter enabled
	04/24/17-08:59:26	Voter enabled
	04/24/17-08:59:28	Voter was cancelled
	04/24/17-08:59:31	Voter enabled
	04/24/17-09:00:10	Voter enabled
	04/24/17-09:00:25	Voter enabled
	04/24/17-09:00:30	Voter enabled
	04/24/17-09:00:33	Voter enabled
	04/24/17-09:00:35	Voter was cancelled
	04/24/17-09:00:37	Voter enabled
	04/24/17-09:00:41	Voter enabled
	04/24/17-09:00:44	Voter enabled
	04/24/17-09:00:48	Voter enabled
	04/24/17-09:00:49	Voter was cancelled
	04/24/17-10:30:17	Voter enabled
	04/24/17-10:30:17	Voter was cancelled
	04/24/17-10:30:22	ADA Voter enabled
	04/24/17-10:30:32	Voter was cancelled
	04/24/17-10:30:36	ADA Voter enabled

Cartridge Audit Log Report

Precinct: 25-10

Machine Number	Audit Date	Cartridge Audit Description
021111	04/24/17-10:31:06	Voter was cancelled
	04/24/17-10:31:08	Test election done
	04/24/17-10:32:52	Polls closed
	04/24/17-10:35:55	Rear door is open
	04/24/17-10:35:56	Printer comm failed
	05/01/17-12:52:48	Image download ok
	05/01/17-12:52:49	Cartridge code is OK
	05/01/17-12:52:57	Matrix Modules OK
	05/01/17-12:52:58	Rear door is open
	05/01/17-13:01:05	Lamp Test requested
	05/01/17-13:10:22	Rear door is open
	05/01/17-13:11:06	Rear door is open
	05/01/17-13:11:08	Rear door is open
	05/16/17-06:40:55	Image download ok
	05/16/17-06:40:56	Cartridge code is OK
	05/16/17-06:41:04	Matrix Modules OK
	05/16/17-06:41:04	Polls ready to open
	05/16/17-06:47:54	Polls open request
	05/16/17-06:49:05	Test data expunged
	05/16/17-06:50:07	Polls open
	05/16/17-07:07:33	Voter enabled
	05/16/17-07:10:09	Voter cast ballot
	05/16/17-07:10:10	New BIR record stored
	05/16/17-07:46:42	Voter enabled
	05/16/17-07:49:30	Voter cast ballot
	05/16/17-07:49:30	New BIR record stored
	05/16/17-08:22:07	Voter enabled
	05/16/17-08:25:30	Voter cast ballot
	05/16/17-08:25:30	New BIR record stored
	05/16/17-09:10:22	Voter enabled
	05/16/17-09:12:24	Voter cast ballot
	05/16/17-09:12:24	New BIR record stored
	05/16/17-09:18:17	Voter enabled
	05/16/17-09:19:54	Voter cast ballot
	05/16/17-09:19:54	New BIR record stored
	05/16/17-09:59:16	Voter enabled
	05/16/17-10:02:07	Voter cast ballot
	05/16/17-10:02:07	New BIR record stored
	05/16/17-10:56:39	Voter enabled
	05/16/17-10:57:17	Voter was cancelled
	05/16/17-10:57:20	Voter enabled
	05/16/17-10:58:27	Voter cast ballot
	05/16/17-10:58:27	New BIR record stored
	05/16/17-10:59:13	Voter enabled
	05/16/17-10:59:47	Voter cast ballot
	05/16/17-10:59:47	New BIR record stored
	05/16/17-11:12:05	Voter enabled
	05/16/17-11:15:37	Voter cast ballot
	05/16/17-11:15:37	New BIR record stored
	05/16/17-12:27:07	Voter enabled
	05/16/17-12:29:25	Voter cast ballot
	05/16/17-12:29:25	New BIR record stored
	05/16/17-12:42:05	Voter enabled
	05/16/17-12:44:41	Voter cast ballot
	05/16/17-12:44:41	New BIR record stored
	05/16/17-13:00:32	Voter enabled
	05/16/17-13:04:22	Voter cast ballot
	05/16/17-13:04:22	New BIR record stored
	05/16/17-13:36:03	Voter enabled

Cartridge Audit Log Report

Precinct: 25-10

Machine Number	Audit Date	Cartridge Audit Description
021111	05/16/17-13:38:22	Voter cast ballot
	05/16/17-13:38:22	New BIR record stored
	05/16/17-13:46:08	Voter enabled
	05/16/17-13:49:09	Voter cast ballot
	05/16/17-13:49:09	New BIR record stored
	05/16/17-13:52:54	Voter enabled
	05/16/17-13:53:55	Voter cast ballot
	05/16/17-13:53:55	New BIR record stored
	05/16/17-13:56:25	Voter enabled
	05/16/17-13:59:23	Voter cast ballot
	05/16/17-13:59:23	New BIR record stored
	05/16/17-14:29:11	Voter enabled
	05/16/17-14:30:39	Voter cast ballot
	05/16/17-14:30:39	New BIR record stored
	05/16/17-15:14:00	Voter enabled
	05/16/17-15:17:32	Voter cast ballot
	05/16/17-15:17:32	New BIR record stored
	05/16/17-15:42:24	Voter enabled
	05/16/17-15:43:52	Voter cast ballot
	05/16/17-15:43:52	New BIR record stored
	05/16/17-16:06:42	Voter enabled
	05/16/17-16:08:02	Voter cast ballot
	05/16/17-16:08:02	New BIR record stored
	05/16/17-16:32:12	Voter enabled
	05/16/17-16:34:07	Voter cast ballot
	05/16/17-16:34:07	New BIR record stored
	05/16/17-16:59:44	Voter enabled
	05/16/17-17:01:13	Voter cast ballot
	05/16/17-17:01:13	New BIR record stored
	05/16/17-17:04:28	Voter enabled
	05/16/17-17:05:38	Voter cast ballot
	05/16/17-17:05:38	New BIR record stored
	05/16/17-17:38:36	Voter enabled
	05/16/17-17:40:41	Voter cast ballot
	05/16/17-17:40:41	New BIR record stored
	05/16/17-17:45:20	Voter enabled
	05/16/17-17:47:38	Voter cast ballot
	05/16/17-17:47:38	New BIR record stored
	05/16/17-17:48:24	Voter enabled
	05/16/17-17:50:11	Voter cast ballot
	05/16/17-17:50:11	New BIR record stored
	05/16/17-17:57:34	Voter enabled
	05/16/17-17:58:17	Voter cast ballot
	05/16/17-17:58:17	New BIR record stored
	05/16/17-18:03:43	Voter enabled
	05/16/17-18:04:47	Voter cast ballot
	05/16/17-18:04:47	New BIR record stored
	05/16/17-18:07:07	Voter enabled
	05/16/17-18:09:21	Voter cast ballot
	05/16/17-18:09:21	New BIR record stored
	05/16/17-18:19:21	Voter enabled
	05/16/17-18:20:23	Voter cast ballot
	05/16/17-18:20:23	New BIR record stored
	05/16/17-18:24:05	Voter enabled
	05/16/17-18:31:14	Voter cast ballot
	05/16/17-18:31:14	New BIR record stored
	05/16/17-18:31:24	Voter enabled
	05/16/17-18:33:20	Voter cast ballot
	05/16/17-18:33:20	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-10

Machine Number	Audit Date	Cartridge Audit Description
021111	05/16/17-18:53:28	Voter enabled
	05/16/17-18:54:52	Voter cast ballot
	05/16/17-18:54:52	New BIR record stored
	05/16/17-19:10:09	Voter enabled
	05/16/17-19:12:51	Voter cast ballot
	05/16/17-19:12:51	New BIR record stored
	05/16/17-19:13:08	Voter enabled
	05/16/17-19:17:45	Voter cast ballot
	05/16/17-19:17:45	New BIR record stored
	05/16/17-19:29:41	Voter enabled
	05/16/17-19:30:59	Voter cast ballot
	05/16/17-19:30:59	New BIR record stored
	05/16/17-19:55:43	Voter enabled
	05/16/17-19:56:51	Voter cast ballot
	05/16/17-19:56:51	New BIR record stored
	05/16/17-20:00:41	Close Polls pushed
	05/16/17-20:02:25	Polls closed
	05/16/17-20:03:10	Rear door is open
021112	04/18/17-07:43:02	Image download ok
	04/18/17-07:43:02	Cartridge code is OK
	04/18/17-07:43:04	Matrix Modules OK
	04/18/17-07:43:05	Rear door is open
	04/18/17-07:48:02	Image download ok
	04/18/17-07:48:03	Cartridge code is OK
	04/18/17-07:48:04	Matrix Modules OK
	04/18/17-07:48:04	Polls ready to open
	04/18/17-07:51:28	Test election requested
	04/18/17-07:51:28	Polls open request
	04/18/17-07:53:28	Test data expunged
	04/18/17-08:00:10	Polls open
	04/18/17-09:07:54	Voter enabled
	04/18/17-09:09:01	Voter enabled
	04/18/17-09:16:33	Voter enabled
	04/18/17-09:17:03	Voter enabled
	04/18/17-09:17:34	Voter enabled
	04/18/17-09:17:49	Voter enabled
	04/18/17-09:17:54	Voter enabled
	04/18/17-09:17:58	Voter enabled
	04/18/17-09:18:02	Voter enabled
	04/18/17-09:18:05	Voter enabled
	04/18/17-09:18:08	Voter was cancelled
	04/18/17-09:18:11	Voter enabled
	04/18/17-09:19:03	Voter enabled
	04/18/17-09:19:34	Voter enabled
	04/18/17-09:19:44	Voter enabled
	04/18/17-09:19:49	Voter enabled
	04/18/17-09:19:54	Voter was cancelled
	04/18/17-09:19:56	Voter enabled
	04/18/17-09:20:03	Voter enabled
	04/18/17-09:20:07	Voter enabled
	04/18/17-09:20:11	Voter enabled
	04/18/17-09:20:14	Voter was cancelled
	04/18/17-09:20:15	Test election done
	04/18/17-09:22:58	Polls closed
	04/18/17-09:45:28	Rear door is open
	04/18/17-09:45:29	Rear door is open
	04/18/17-09:45:30	Printer paper empty
	04/18/17-09:45:39	Printer paper empty

Cartridge Audit Log Report

Precinct: 25-10

Machine Number	Audit Date	Cartridge Audit Description
021112	05/01/17-12:52:17	Image download ok
	05/01/17-12:52:17	Cartridge code is OK
	05/01/17-12:52:19	Matrix Modules OK
	05/01/17-12:52:20	Rear door is open
	05/01/17-13:00:50	Lamp Test requested
	05/01/17-13:10:12	Rear door is open
	05/16/17-06:40:51	Image download ok
	05/16/17-06:40:52	Cartridge code is OK
	05/16/17-06:40:53	Matrix Modules OK
	05/16/17-06:40:53	Polls ready to open
	05/16/17-06:47:53	Polls open request
	05/16/17-06:49:08	Test data expunged
	05/16/17-06:49:47	Polls open
	05/16/17-07:06:40	Voter enabled
	05/16/17-07:07:57	Voter cast ballot
	05/16/17-07:07:57	New BIR record stored
	05/16/17-07:08:34	Voter enabled
	05/16/17-07:13:11	Voter cast ballot
	05/16/17-07:13:11	New BIR record stored
	05/16/17-07:13:25	Voter enabled
	05/16/17-07:16:48	Voter cast ballot
	05/16/17-07:16:48	New BIR record stored
	05/16/17-07:46:13	Voter enabled
	05/16/17-07:48:34	Voter cast ballot
	05/16/17-07:48:34	New BIR record stored
	05/16/17-07:54:47	Voter enabled
	05/16/17-07:55:29	Voter was cancelled
	05/16/17-07:55:32	Voter enabled
	05/16/17-07:58:02	Voter cast ballot
	05/16/17-07:58:02	New BIR record stored
	05/16/17-09:19:08	Voter enabled
	05/16/17-09:24:42	Voter cast ballot
	05/16/17-09:24:42	New BIR record stored
	05/16/17-10:22:09	Voter enabled
	05/16/17-10:27:52	Voter cast ballot
	05/16/17-10:27:52	New BIR record stored
	05/16/17-11:10:53	Voter enabled
	05/16/17-11:11:56	Voter cast ballot
	05/16/17-11:11:56	New BIR record stored
	05/16/17-11:24:01	Voter enabled
	05/16/17-11:24:38	Voter cast ballot
	05/16/17-11:24:38	New BIR record stored
	05/16/17-11:51:50	Voter enabled
	05/16/17-11:53:55	Voter cast ballot
	05/16/17-11:53:55	New BIR record stored
	05/16/17-11:54:19	Voter enabled
	05/16/17-11:55:09	Voter cast ballot
	05/16/17-11:55:09	New BIR record stored
	05/16/17-12:27:00	Voter enabled
	05/16/17-12:30:30	Voter cast ballot
	05/16/17-12:30:30	New BIR record stored
	05/16/17-12:41:32	Voter enabled
	05/16/17-12:45:54	Voter cast ballot
	05/16/17-12:45:54	New BIR record stored
	05/16/17-13:00:32	Voter enabled
	05/16/17-13:02:31	Voter cast ballot
	05/16/17-13:02:31	New BIR record stored
	05/16/17-13:12:51	Voter enabled
	05/16/17-13:15:28	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-10

Machine Number	Audit Date	Cartridge Audit Description
021112	05/16/17-13:15:28	New BIR record stored
	05/16/17-13:27:25	Voter enabled
	05/16/17-13:28:54	Voter cast ballot
	05/16/17-13:28:54	New BIR record stored
	05/16/17-13:42:36	Voter enabled
	05/16/17-13:45:47	Voter cast ballot
	05/16/17-13:45:47	New BIR record stored
	05/16/17-15:54:38	Voter enabled
	05/16/17-15:55:13	Voter cast ballot
	05/16/17-15:55:13	New BIR record stored
	05/16/17-16:05:00	Voter enabled
	05/16/17-16:08:16	Voter cast ballot
	05/16/17-16:08:16	New BIR record stored
	05/16/17-16:31:31	Voter enabled
	05/16/17-16:34:31	Voter cast ballot
	05/16/17-16:34:31	New BIR record stored
	05/16/17-16:51:03	Voter enabled
	05/16/17-16:51:59	Voter cast ballot
	05/16/17-16:51:59	New BIR record stored
	05/16/17-16:58:59	Voter enabled
	05/16/17-17:01:56	Voter cast ballot
	05/16/17-17:01:56	New BIR record stored
	05/16/17-17:34:24	Voter enabled
	05/16/17-17:35:13	Voter cast ballot
	05/16/17-17:35:13	New BIR record stored
	05/16/17-17:40:59	Voter enabled
	05/16/17-17:42:38	Voter cast ballot
	05/16/17-17:42:38	New BIR record stored
	05/16/17-17:47:15	Voter enabled
	05/16/17-17:48:03	Voter cast ballot
	05/16/17-17:48:03	New BIR record stored
	05/16/17-17:49:54	Voter enabled
	05/16/17-17:51:56	Voter cast ballot
	05/16/17-17:51:56	New BIR record stored
	05/16/17-18:19:08	Voter enabled
	05/16/17-18:20:24	Voter cast ballot
	05/16/17-18:20:24	New BIR record stored
	05/16/17-18:25:34	Voter enabled
	05/16/17-18:26:32	Voter cast ballot
	05/16/17-18:26:32	New BIR record stored
	05/16/17-18:26:46	Voter enabled
	05/16/17-18:27:51	Voter cast ballot
	05/16/17-18:27:51	New BIR record stored
	05/16/17-18:28:02	Voter enabled
	05/16/17-18:32:07	Voter cast ballot
	05/16/17-18:32:07	New BIR record stored
	05/16/17-18:52:45	Voter enabled
	05/16/17-18:54:15	Voter cast ballot
	05/16/17-18:54:15	New BIR record stored
	05/16/17-19:07:12	Voter enabled
	05/16/17-19:09:32	Voter cast ballot
	05/16/17-19:09:32	New BIR record stored
	05/16/17-19:10:28	Voter enabled
	05/16/17-19:13:38	Voter cast ballot
	05/16/17-19:13:38	New BIR record stored
	05/16/17-19:30:30	Voter enabled
	05/16/17-19:32:13	Voter cast ballot
	05/16/17-19:32:13	New BIR record stored
	05/16/17-19:35:13	Voter enabled

Cartridge Audit Log Report

Precinct: 25-10

Machine Number	Audit Date	Cartridge Audit Description
021112	05/16/17-19:40:17	Voter cast ballot
	05/16/17-19:40:17	New BIR record stored
	05/16/17-19:46:46	Close Polls pushed
	05/16/17-19:49:29	Polls closed
	05/16/17-19:49:44	Rear door is open

Precinct: 25-11

Machine Number	Audit Date	Cartridge Audit Description
021113	04/24/17-07:40:24	Image download ok
	04/24/17-07:40:25	Cartridge code is OK
	04/24/17-07:40:33	Matrix Modules OK
	04/24/17-07:40:34	Rear door is open
	04/24/17-07:43:14	Image download ok
	04/24/17-07:43:14	Cartridge code is OK
	04/24/17-07:43:23	Matrix Modules OK
	04/24/17-07:43:23	Polls ready to open
	04/24/17-07:45:16	Test election requested
	04/24/17-07:45:16	Polls open request
	04/24/17-07:45:32	Test data expunged
	04/24/17-08:27:58	Polls open
	04/24/17-08:28:04	Voter enabled
	04/24/17-08:59:55	Voter enabled
	04/24/17-09:00:11	Voter enabled
	04/24/17-09:00:21	Voter enabled
	04/24/17-09:00:36	Voter enabled
	04/24/17-09:00:41	Voter enabled
	04/24/17-09:00:44	Voter enabled
	04/24/17-09:00:46	Voter enabled
	04/24/17-09:00:49	Voter enabled
	04/24/17-09:00:51	Voter enabled
	04/24/17-09:00:53	Voter was cancelled
	04/24/17-09:00:56	Voter enabled
	04/24/17-09:01:32	Voter enabled
	04/24/17-09:01:43	Voter enabled
	04/24/17-09:01:46	Voter enabled
	04/24/17-09:01:49	Voter enabled
	04/24/17-09:01:55	Voter was cancelled
	04/24/17-09:01:57	Voter enabled
	04/24/17-09:02:05	Voter enabled
	04/24/17-09:02:09	Voter enabled
	04/24/17-09:02:11	Voter enabled
	04/24/17-10:31:45	Voter was cancelled
	04/24/17-10:31:48	ADA Voter enabled
	04/24/17-10:32:17	Voter was cancelled
	04/24/17-10:32:17	Test election done
	04/24/17-10:35:00	Polls closed
	04/24/17-10:35:35	Rear door is open
	04/24/17-10:35:36	Printer comm failed
	05/01/17-12:55:18	Image download ok
	05/01/17-12:55:18	Cartridge code is OK
	05/01/17-12:55:27	Matrix Modules OK
	05/01/17-12:55:28	Rear door is open
	05/01/17-13:03:56	Lamp Test requested
	05/16/17-06:46:38	Image download ok
	05/16/17-06:46:39	Cartridge code is OK
	05/16/17-06:46:47	Matrix Modules OK
	05/16/17-06:46:47	Polls ready to open

Cartridge Audit Log Report

Precinct: 25-11

Machine Number	Audit Date	Cartridge Audit Description
021113	05/16/17-06:50:03	Polls open request
	05/16/17-06:50:21	Test data expunged
	05/16/17-06:50:52	Polls open
	05/16/17-09:28:13	Voter enabled
	05/16/17-09:31:32	Voter cast ballot
	05/16/17-09:31:32	New BIR record stored
	05/16/17-14:02:54	Voter enabled
	05/16/17-14:04:22	Voter cast ballot
	05/16/17-14:04:22	New BIR record stored
	05/16/17-15:03:37	Voter enabled
	05/16/17-15:06:46	Voter cast ballot
	05/16/17-15:06:46	New BIR record stored
	05/16/17-15:28:06	Voter enabled
	05/16/17-15:30:17	Voter cast ballot
	05/16/17-15:30:17	New BIR record stored
	05/16/17-16:02:23	Voter enabled
	05/16/17-16:04:34	Voter cast ballot
	05/16/17-16:04:34	New BIR record stored
	05/16/17-16:18:03	Voter enabled
	05/16/17-16:20:35	Voter cast ballot
	05/16/17-16:20:35	New BIR record stored
	05/16/17-17:03:05	Voter enabled
	05/16/17-17:08:17	Voter cast ballot
	05/16/17-17:08:17	New BIR record stored
	05/16/17-17:21:27	Voter enabled
	05/16/17-17:31:07	Voter cast ballot
	05/16/17-17:31:07	New BIR record stored
	05/16/17-17:31:29	Voter enabled
	05/16/17-17:32:04	Voter cast ballot
	05/16/17-17:32:04	New BIR record stored
	05/16/17-17:54:11	Voter enabled
	05/16/17-17:55:12	Voter cast ballot
	05/16/17-17:55:12	New BIR record stored
	05/16/17-18:21:08	Voter enabled
	05/16/17-18:22:28	Voter cast ballot
	05/16/17-18:22:28	New BIR record stored
	05/16/17-18:24:18	Voter enabled
	05/16/17-18:26:42	Voter cast ballot
	05/16/17-18:26:42	New BIR record stored
	05/16/17-18:46:36	Voter enabled
	05/16/17-18:49:12	Voter cast ballot
	05/16/17-18:49:12	New BIR record stored
	05/16/17-19:57:10	Voter enabled
	05/16/17-19:57:42	Voter cast ballot
	05/16/17-19:57:42	New BIR record stored
	05/16/17-20:03:02	Close Polls pushed
	05/16/17-20:05:45	Polls closed
	05/16/17-20:09:42	Rear door is open
	05/16/17-20:09:52	Printer paper empty
021114	04/18/17-07:46:55	Image download ok
	04/18/17-07:46:56	Cartridge code is OK
	04/18/17-07:46:57	Matrix Modules OK
	04/18/17-07:46:58	Rear door is open
	04/18/17-07:51:54	Image download ok
	04/18/17-07:51:55	Cartridge code is OK
	04/18/17-07:51:56	Matrix Modules OK
	04/18/17-07:51:56	Polls ready to open
	04/18/17-07:55:19	Test election requested

Cartridge Audit Log Report

Precinct: 25-11

Machine Number	Audit Date	Cartridge Audit Description
021114	04/18/17-07:55:20	Polls open request
	04/18/17-07:57:27	Test data expunged
	04/18/17-08:04:01	Polls open
	04/18/17-09:24:26	Voter enabled
	04/18/17-09:25:23	Voter enabled
	04/18/17-09:26:03	Voter enabled
	04/18/17-09:26:29	Voter enabled
	04/18/17-09:27:06	Voter enabled
	04/18/17-09:27:35	Voter enabled
	04/18/17-09:27:43	Voter enabled
	04/18/17-09:27:48	Voter enabled
	04/18/17-09:27:51	Voter enabled
	04/18/17-09:27:55	Voter enabled
	04/18/17-09:27:58	Voter was cancelled
	04/18/17-09:28:01	Voter enabled
	04/18/17-09:29:08	Voter enabled
	04/18/17-09:29:42	Voter enabled
	04/18/17-09:29:50	Voter enabled
	04/18/17-09:29:56	Voter enabled
	04/18/17-09:29:59	Voter was cancelled
	04/18/17-09:30:02	Voter enabled
	04/18/17-09:30:08	Voter enabled
	04/18/17-09:30:13	Voter enabled
	04/18/17-09:30:17	Voter enabled
	04/18/17-09:30:19	Voter was cancelled
	04/18/17-09:30:20	Test election done
	04/18/17-09:33:03	Polls closed
	04/18/17-09:49:58	Rear door is open
	04/18/17-09:50:00	Printer paper empty
	05/01/17-12:56:14	Image download ok
	05/01/17-12:56:15	Cartridge code is OK
	05/01/17-12:56:16	Matrix Modules OK
	05/01/17-12:56:17	Rear door is open
	05/01/17-13:05:04	Lamp Test requested
	05/01/17-13:15:11	Rear door is open
	05/16/17-06:46:57	Image download ok
	05/16/17-06:46:58	Cartridge code is OK
	05/16/17-06:46:59	Matrix Modules OK
	05/16/17-06:46:59	Polls ready to open
	05/16/17-06:52:12	Polls open request
	05/16/17-06:52:33	Test data expunged
	05/16/17-06:53:03	Polls open
	05/16/17-07:36:37	Voter enabled
	05/16/17-07:38:41	Voter cast ballot
	05/16/17-07:38:41	New BIR record stored
	05/16/17-07:42:37	Voter enabled
	05/16/17-07:45:36	Voter cast ballot
	05/16/17-07:45:36	New BIR record stored
	05/16/17-07:47:01	Voter enabled
	05/16/17-07:52:31	Voter cast ballot
	05/16/17-07:52:31	New BIR record stored
	05/16/17-08:12:43	Voter enabled
	05/16/17-08:15:37	Voter cast ballot
	05/16/17-08:15:37	New BIR record stored
	05/16/17-08:22:39	Voter enabled
	05/16/17-08:23:40	Voter cast ballot
	05/16/17-08:23:40	New BIR record stored
	05/16/17-08:44:18	Voter enabled
	05/16/17-08:47:09	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-11

Machine Number	Audit Date	Cartridge Audit Description
021114	05/16/17-08:47:09	New BIR record stored
	05/16/17-09:10:08	Voter enabled
	05/16/17-09:10:55	Voter cast ballot
	05/16/17-09:10:55	New BIR record stored
	05/16/17-09:24:27	Voter enabled
	05/16/17-09:24:45	Voter cast ballot
	05/16/17-09:24:45	New BIR record stored
	05/16/17-09:27:39	Voter enabled
	05/16/17-09:29:56	Voter cast ballot
	05/16/17-09:29:56	New BIR record stored
	05/16/17-10:43:03	Voter enabled
	05/16/17-10:47:48	Voter cast ballot
	05/16/17-10:47:48	New BIR record stored
	05/16/17-11:44:09	Voter enabled
	05/16/17-11:48:42	Voter cast ballot
	05/16/17-11:48:42	New BIR record stored
	05/16/17-11:58:31	Voter enabled
	05/16/17-11:59:29	Voter cast ballot
	05/16/17-11:59:29	New BIR record stored
	05/16/17-12:17:52	Voter enabled
	05/16/17-12:20:32	Voter cast ballot
	05/16/17-12:20:32	New BIR record stored
	05/16/17-12:31:37	Voter enabled
	05/16/17-12:32:16	Voter cast ballot
	05/16/17-12:32:16	New BIR record stored
	05/16/17-13:13:54	Voter enabled
	05/16/17-13:14:31	Voter cast ballot
	05/16/17-13:14:31	New BIR record stored
	05/16/17-13:20:12	Voter enabled
	05/16/17-13:21:04	Voter cast ballot
	05/16/17-13:21:04	New BIR record stored
	05/16/17-13:34:45	Voter enabled
	05/16/17-13:36:27	Voter cast ballot
	05/16/17-13:36:27	New BIR record stored
	05/16/17-13:45:34	Voter enabled
	05/16/17-13:48:28	Voter cast ballot
	05/16/17-13:48:28	New BIR record stored
	05/16/17-13:49:31	Voter enabled
	05/16/17-13:50:15	Voter cast ballot
	05/16/17-13:50:15	New BIR record stored
	05/16/17-13:50:30	Voter enabled
	05/16/17-13:54:13	Voter cast ballot
	05/16/17-13:54:13	New BIR record stored
	05/16/17-14:00:33	Voter enabled
	05/16/17-14:06:10	Voter cast ballot
	05/16/17-14:06:10	New BIR record stored
	05/16/17-14:18:08	Voter enabled
	05/16/17-14:21:12	Voter cast ballot
	05/16/17-14:21:12	New BIR record stored
	05/16/17-15:04:10	Voter enabled
	05/16/17-15:08:05	Voter cast ballot
	05/16/17-15:08:05	New BIR record stored
	05/16/17-15:08:14	Voter enabled
	05/16/17-15:10:45	Voter cast ballot
	05/16/17-15:10:45	New BIR record stored
	05/16/17-15:26:57	Voter enabled
	05/16/17-15:26:57	Voter was cancelled
	05/16/17-15:27:13	Voter enabled
	05/16/17-16:21:03	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-11

Machine Number	Audit Date	Cartridge Audit Description
021114	05/16/17-16:21:03	New BIR record stored
	05/16/17-16:21:18	Voter enabled
	05/16/17-16:24:13	Voter cast ballot
	05/16/17-16:24:13	New BIR record stored
	05/16/17-16:29:02	Voter enabled
	05/16/17-16:32:55	Voter cast ballot
	05/16/17-16:32:55	New BIR record stored
	05/16/17-17:03:20	Voter enabled
	05/16/17-17:06:30	Voter cast ballot
	05/16/17-17:06:30	New BIR record stored
	05/16/17-17:21:07	Voter enabled
	05/16/17-17:24:16	Voter cast ballot
	05/16/17-17:24:16	New BIR record stored
	05/16/17-17:25:49	Voter enabled
	05/16/17-17:26:22	Voter cast ballot
	05/16/17-17:26:22	New BIR record stored
	05/16/17-17:28:30	Voter enabled
	05/16/17-17:36:38	Image download ok
	05/16/17-17:36:38	Cartridge code is OK
	05/16/17-17:36:39	Matrix Modules OK
	05/16/17-17:37:18	Polls open
	05/16/17-17:45:59	Voter enabled
	05/16/17-17:47:15	Voter cast ballot
	05/16/17-17:47:15	New BIR record stored
	05/16/17-17:53:25	Voter enabled
	05/16/17-17:55:59	Voter cast ballot
	05/16/17-17:55:59	New BIR record stored
	05/16/17-18:06:12	Voter enabled
	05/16/17-18:08:10	Voter cast ballot
	05/16/17-18:08:10	New BIR record stored
	05/16/17-18:22:07	Voter enabled
	05/16/17-18:25:21	Voter cast ballot
	05/16/17-18:25:21	New BIR record stored
	05/16/17-18:42:33	Voter enabled
	05/16/17-18:43:53	Voter cast ballot
	05/16/17-18:43:53	New BIR record stored
	05/16/17-18:47:26	Voter enabled
	05/16/17-18:50:25	Voter cast ballot
	05/16/17-18:50:25	New BIR record stored
	05/16/17-18:51:44	Voter enabled
	05/16/17-18:52:53	Voter cast ballot
	05/16/17-18:52:53	New BIR record stored
	05/16/17-18:53:05	Voter enabled
	05/16/17-18:53:39	Voter cast ballot
	05/16/17-18:53:39	New BIR record stored
	05/16/17-19:21:23	Voter enabled
	05/16/17-19:23:24	Voter cast ballot
	05/16/17-19:23:24	New BIR record stored
	05/16/17-19:45:18	Voter enabled
	05/16/17-19:47:41	Voter cast ballot
	05/16/17-19:47:41	New BIR record stored
	05/16/17-19:56:53	Voter enabled
	05/16/17-20:00:21	Voter cast ballot
	05/16/17-20:00:21	New BIR record stored
	05/16/17-20:03:29	Close Polls pushed
	05/16/17-20:06:12	Polls closed
	05/16/17-20:11:52	Rear door is open
	05/16/17-20:11:59	Printer paper empty

Cartridge Audit Log Report

Precinct: 25-12

Machine Number	Audit Date	Cartridge Audit Description
021115	04/24/17-07:41:32	Image download ok
	04/24/17-07:41:33	Cartridge code is OK
	04/24/17-07:41:41	Matrix Modules OK
	04/24/17-07:41:42	Rear door is open
	04/24/17-07:44:13	Image download ok
	04/24/17-07:44:14	Cartridge code is OK
	04/24/17-07:44:22	Matrix Modules OK
	04/24/17-07:44:22	Polls ready to open
	04/24/17-07:46:25	Test election requested
	04/24/17-07:46:25	Polls open request
	04/24/17-07:46:41	Test data expunged
	04/24/17-08:29:11	Polls open
	04/24/17-08:29:15	Voter enabled
	04/24/17-09:03:47	Voter enabled
	04/24/17-09:04:06	Voter enabled
	04/24/17-09:04:35	Voter enabled
	04/24/17-09:04:50	Voter enabled
	04/24/17-09:04:55	Voter enabled
	04/24/17-09:04:58	Voter enabled
	04/24/17-09:05:01	Voter enabled
	04/24/17-09:05:04	Voter enabled
	04/24/17-09:05:06	Voter enabled
	04/24/17-09:05:08	Voter was cancelled
	04/24/17-09:05:11	Voter enabled
	04/24/17-09:05:42	Voter enabled
	04/24/17-09:05:54	Voter enabled
	04/24/17-09:05:56	Voter enabled
	04/24/17-09:05:59	Voter enabled
	04/24/17-09:06:01	Voter was cancelled
	04/24/17-09:06:02	Voter enabled
	04/24/17-09:06:15	Voter enabled
	04/24/17-09:06:18	Voter enabled
	04/24/17-09:06:20	Voter enabled
	04/24/17-10:32:29	Voter was cancelled
	04/24/17-10:32:30	Test election done
	04/24/17-10:35:13	Polls closed
	04/24/17-10:36:06	Rear door is open
	04/24/17-10:36:08	Printer comm failed
	05/01/17-12:56:25	Image download ok
	05/01/17-12:56:25	Cartridge code is OK
	05/01/17-12:56:33	Matrix Modules OK
	05/01/17-12:56:34	Rear door is open
	05/01/17-13:05:19	Lamp Test requested
	05/01/17-13:15:49	Rear door is open
	05/01/17-13:15:51	Rear door is open
	05/16/17-07:01:33	Image download ok
	05/16/17-07:01:34	Cartridge code is OK
	05/16/17-07:01:42	Matrix Modules OK
	05/16/17-07:01:42	Polls ready to open
	05/16/17-07:13:25	Polls open request
	05/16/17-07:13:50	Test data expunged
	05/16/17-07:14:20	Polls open
	05/16/17-07:24:44	Voter enabled
	05/16/17-07:27:27	Voter cast ballot
	05/16/17-07:27:27	New BIR record stored
	05/16/17-07:43:45	Voter enabled
	05/16/17-07:50:47	Voter cast ballot
	05/16/17-07:50:47	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-12

Machine Number	Audit Date	Cartridge Audit Description
021115	05/16/17-07:52:11	Voter enabled
	05/16/17-07:57:41	Voter cast ballot
	05/16/17-07:57:41	New BIR record stored
	05/16/17-08:34:33	Voter enabled
	05/16/17-08:38:29	Voter cast ballot
	05/16/17-08:38:29	New BIR record stored
	05/16/17-08:38:37	Voter enabled
	05/16/17-08:40:32	Voter cast ballot
	05/16/17-08:40:32	New BIR record stored
	05/16/17-08:44:41	Voter enabled
	05/16/17-08:47:12	Voter cast ballot
	05/16/17-08:47:12	New BIR record stored
	05/16/17-09:31:46	Voter enabled
	05/16/17-09:34:56	Voter cast ballot
	05/16/17-09:34:56	New BIR record stored
	05/16/17-10:28:27	Voter enabled
	05/16/17-10:30:48	Voter cast ballot
	05/16/17-10:30:48	New BIR record stored
	05/16/17-11:04:02	Voter enabled
	05/16/17-11:05:09	Voter cast ballot
	05/16/17-11:05:09	New BIR record stored
	05/16/17-11:10:07	Voter enabled
	05/16/17-11:12:19	Voter cast ballot
	05/16/17-11:12:19	New BIR record stored
	05/16/17-11:14:58	Voter enabled
	05/16/17-11:18:49	Voter cast ballot
	05/16/17-11:18:49	New BIR record stored
	05/16/17-12:05:42	Voter enabled
	05/16/17-12:07:03	Voter cast ballot
	05/16/17-12:07:03	New BIR record stored
	05/16/17-12:07:11	Voter enabled
	05/16/17-12:10:06	Voter cast ballot
	05/16/17-12:10:06	New BIR record stored
	05/16/17-12:10:13	Voter enabled
	05/16/17-12:12:27	Voter cast ballot
	05/16/17-12:12:27	New BIR record stored
	05/16/17-13:05:38	Voter enabled
	05/16/17-13:08:08	Voter cast ballot
	05/16/17-13:08:08	New BIR record stored
	05/16/17-13:25:13	Voter enabled
	05/16/17-13:26:31	Voter cast ballot
	05/16/17-13:26:31	New BIR record stored
	05/16/17-14:04:05	Voter enabled
	05/16/17-14:07:06	Voter cast ballot
	05/16/17-14:07:06	New BIR record stored
	05/16/17-14:55:15	Voter enabled
	05/16/17-14:58:07	Voter cast ballot
	05/16/17-14:58:07	New BIR record stored
	05/16/17-15:23:35	Voter enabled
	05/16/17-15:27:33	Voter cast ballot
	05/16/17-15:27:33	New BIR record stored
	05/16/17-15:34:45	Voter enabled
	05/16/17-15:36:01	Voter cast ballot
	05/16/17-15:36:01	New BIR record stored
	05/16/17-15:38:23	Voter enabled
	05/16/17-15:39:13	Voter cast ballot
	05/16/17-15:39:13	New BIR record stored
	05/16/17-15:41:16	Voter enabled
	05/16/17-15:42:20	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-12

Machine Number	Audit Date	Cartridge Audit Description
021115	05/16/17-15:42:20	New BIR record stored
	05/16/17-15:43:49	Voter enabled
	05/16/17-15:48:21	Voter cast ballot
	05/16/17-15:48:21	New BIR record stored
	05/16/17-15:51:08	Voter enabled
	05/16/17-15:52:12	Voter cast ballot
	05/16/17-15:52:12	New BIR record stored
	05/16/17-15:56:30	Voter enabled
	05/16/17-15:58:03	Voter cast ballot
	05/16/17-15:58:03	New BIR record stored
	05/16/17-16:01:36	Voter enabled
	05/16/17-16:02:02	Voter cast ballot
	05/16/17-16:02:02	New BIR record stored
	05/16/17-16:10:13	Voter enabled
	05/16/17-16:12:10	Voter cast ballot
	05/16/17-16:12:10	New BIR record stored
	05/16/17-16:12:34	Voter enabled
	05/16/17-16:13:50	Voter cast ballot
	05/16/17-16:13:50	New BIR record stored
	05/16/17-16:14:14	Voter enabled
	05/16/17-16:17:53	Voter cast ballot
	05/16/17-16:17:53	New BIR record stored
	05/16/17-16:18:40	Voter enabled
	05/16/17-16:20:40	Voter was cancelled
	05/16/17-16:20:45	Voter enabled
	05/16/17-16:22:32	Voter cast ballot
	05/16/17-16:22:32	New BIR record stored
	05/16/17-16:28:08	Voter enabled
	05/16/17-16:30:38	Voter cast ballot
	05/16/17-16:30:38	New BIR record stored
	05/16/17-16:31:07	Voter enabled
	05/16/17-16:33:06	Voter cast ballot
	05/16/17-16:33:06	New BIR record stored
	05/16/17-16:35:37	Voter enabled
	05/16/17-16:36:35	Voter cast ballot
	05/16/17-16:36:35	New BIR record stored
	05/16/17-17:04:20	Voter enabled
	05/16/17-17:06:20	Voter cast ballot
	05/16/17-17:06:20	New BIR record stored
	05/16/17-17:24:56	Voter enabled
	05/16/17-17:27:56	Voter cast ballot
	05/16/17-17:27:56	New BIR record stored
	05/16/17-17:29:38	Voter enabled
	05/16/17-17:32:53	Voter cast ballot
	05/16/17-17:32:53	New BIR record stored
	05/16/17-17:34:11	Voter enabled
	05/16/17-17:36:57	Voter cast ballot
	05/16/17-17:36:57	New BIR record stored
	05/16/17-17:40:32	Voter enabled
	05/16/17-17:42:47	Voter cast ballot
	05/16/17-17:42:47	New BIR record stored
	05/16/17-18:00:13	Voter enabled
	05/16/17-18:01:50	Voter cast ballot
	05/16/17-18:01:50	New BIR record stored
	05/16/17-18:02:39	Voter enabled
	05/16/17-18:05:40	Voter cast ballot
	05/16/17-18:05:40	New BIR record stored
	05/16/17-18:18:32	Voter enabled
	05/16/17-18:22:29	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-12

Machine Number	Audit Date	Cartridge Audit Description
021115	05/16/17-18:22:29	New BIR record stored
	05/16/17-18:25:04	Voter enabled
	05/16/17-18:28:13	Voter cast ballot
	05/16/17-18:28:13	New BIR record stored
	05/16/17-18:28:53	Voter enabled
	05/16/17-18:29:31	Voter cast ballot
	05/16/17-18:29:31	New BIR record stored
	05/16/17-18:32:41	Voter enabled
	05/16/17-18:35:24	Voter cast ballot
	05/16/17-18:35:24	New BIR record stored
	05/16/17-18:41:53	Voter enabled
	05/16/17-18:45:22	Voter cast ballot
	05/16/17-18:45:22	New BIR record stored
	05/16/17-18:50:00	Voter enabled
	05/16/17-18:52:52	Voter cast ballot
	05/16/17-18:52:52	New BIR record stored
	05/16/17-18:55:31	Voter enabled
	05/16/17-18:56:21	Voter cast ballot
	05/16/17-18:56:21	New BIR record stored
	05/16/17-18:56:54	Voter enabled
	05/16/17-18:58:15	Voter cast ballot
	05/16/17-18:58:15	New BIR record stored
	05/16/17-19:01:28	Voter enabled
	05/16/17-19:03:34	Voter cast ballot
	05/16/17-19:03:34	New BIR record stored
	05/16/17-19:22:59	Voter enabled
	05/16/17-19:24:55	Voter cast ballot
	05/16/17-19:24:55	New BIR record stored
	05/16/17-19:25:08	Voter enabled
	05/16/17-19:32:17	Voter cast ballot
	05/16/17-19:32:17	New BIR record stored
	05/16/17-19:44:18	Voter enabled
	05/16/17-19:48:47	Voter cast ballot
	05/16/17-19:48:47	New BIR record stored
	05/16/17-19:48:53	Voter enabled
	05/16/17-19:50:17	Voter cast ballot
	05/16/17-19:50:17	New BIR record stored
	05/16/17-20:06:34	Close Polls pushed
	05/16/17-20:09:16	Polls closed
	05/16/17-20:09:30	Rear door is open
	05/16/17-20:09:39	Rear door is open
021116	04/18/17-07:46:37	Image download ok
	04/18/17-07:46:37	Cartridge code is OK
	04/18/17-07:46:38	Matrix Modules OK
	04/18/17-07:46:39	Rear door is open
	04/18/17-07:51:39	Image download ok
	04/18/17-07:51:40	Cartridge code is OK
	04/18/17-07:51:41	Matrix Modules OK
	04/18/17-07:51:41	Polls ready to open
	04/18/17-07:55:02	Test election requested
	04/18/17-07:55:02	Polls open request
	04/18/17-07:57:19	Test data expunged
	04/18/17-08:01:14	Printer comm failed
	04/18/17-08:03:16	Image download ok
	04/18/17-08:03:16	Cartridge code is OK
	04/18/17-08:03:18	Matrix Modules OK
	04/18/17-08:03:18	Polls ready to open
	04/18/17-08:03:28	Test election requested

Cartridge Audit Log Report

Precinct: 25-12

Machine Number	Audit Date	Cartridge Audit Description
021116	04/18/17-08:03:28	Polls open request
	04/18/17-08:03:53	Test data expunged
	04/18/17-09:30:18	Polls open
	04/18/17-09:30:27	Voter enabled
	04/18/17-09:31:31	Voter enabled
	04/18/17-09:35:33	Voter enabled
	04/18/17-09:38:30	Voter enabled
	04/18/17-09:39:07	Voter enabled
	04/18/17-09:39:26	Voter enabled
	04/18/17-09:39:35	Voter enabled
	04/18/17-09:39:39	Voter enabled
	04/18/17-09:39:42	Voter enabled
	04/18/17-09:40:47	Voter was cancelled
	04/18/17-09:40:52	Voter enabled
	04/18/17-09:42:00	Voter enabled
	04/18/17-10:07:00	Image download ok
	04/18/17-10:07:01	Cartridge code is OK
	04/18/17-10:07:02	Matrix Modules OK
	04/18/17-10:07:03	Rear door is open
	04/18/17-10:07:17	Image download ok
	04/18/17-10:07:17	Cartridge code is OK
	04/18/17-10:07:19	Matrix Modules OK
	04/18/17-10:07:19	Polls ready to open
	04/18/17-10:07:50	Test election requested
	04/18/17-10:07:50	Polls open request
	04/18/17-10:08:07	Test data expunged
	04/18/17-10:08:35	Polls open
	04/18/17-10:08:38	Voter enabled
	04/18/17-10:11:55	Voter was cancelled
	04/18/17-10:11:57	Voter enabled
	04/18/17-10:12:49	Voter was cancelled
	04/18/17-10:12:52	Voter enabled
	04/18/17-10:13:38	Voter enabled
	04/18/17-10:23:37	Image download ok
	04/18/17-10:23:37	Cartridge code is OK
	04/18/17-10:23:39	Matrix module failed
	04/18/17-10:24:29	Image download ok
	04/18/17-10:24:29	Cartridge code is OK
	04/18/17-10:24:31	Matrix module failed
	04/18/17-10:24:53	Image download ok
	04/18/17-10:24:54	Cartridge code is OK
	04/18/17-10:24:55	Matrix module failed
	04/18/17-10:25:20	Lamp Test requested
	04/18/17-10:32:32	Image download ok
	04/18/17-10:32:33	Cartridge code is OK
	04/18/17-10:32:34	Matrix Modules OK
	04/18/17-10:32:35	Rear door is open
	04/18/17-10:32:37	Lamp Test requested
	04/18/17-10:32:59	Image download ok
	04/18/17-10:32:59	Cartridge code is OK
	04/18/17-10:33:01	Matrix Modules OK
	04/18/17-10:33:01	Polls ready to open
	04/18/17-10:33:03	Test election requested
	04/18/17-10:33:03	Polls open request
	04/18/17-10:33:20	Test data expunged
	04/18/17-10:33:50	Polls open
	04/18/17-10:33:53	Voter enabled
	04/18/17-10:42:56	Voter enabled
	04/18/17-10:44:40	Voter enabled

Cartridge Audit Log Report

Precinct: 25-12

Machine Number	Audit Date	Cartridge Audit Description
021116	04/18/17-10:45:29	Voter enabled
	04/18/17-10:46:10	Voter enabled
	04/18/17-10:46:43	Voter enabled
	04/18/17-10:47:03	Voter enabled
	04/18/17-10:47:07	Voter enabled
	04/18/17-10:47:12	Voter enabled
	04/18/17-10:48:19	Voter enabled
	04/18/17-10:48:35	Voter was cancelled
	04/18/17-10:48:38	Voter enabled
	04/18/17-10:49:19	Voter enabled
	04/18/17-10:49:47	Voter enabled
	04/18/17-10:49:52	Voter enabled
	04/18/17-10:50:00	Voter enabled
	04/18/17-10:50:00	Voter was cancelled
	04/18/17-10:50:02	Voter enabled
	04/18/17-10:50:09	Voter enabled
	04/18/17-10:50:14	Voter enabled
	04/18/17-10:50:23	Voter enabled
	04/18/17-10:50:31	Voter was cancelled
	04/18/17-10:50:31	Test election done
	04/18/17-10:51:34	Image download ok
	04/18/17-10:51:35	Cartridge code is OK
	04/18/17-10:51:36	Matrix Modules OK
	04/18/17-10:51:37	Rear door is open
	04/18/17-10:52:01	Image download ok
	04/18/17-10:52:01	Cartridge code is OK
	04/18/17-10:52:03	Matrix Modules OK
	04/18/17-10:52:03	Polls ready to open
	04/18/17-10:52:04	Test election requested
	04/18/17-10:52:04	Polls open request
	04/18/17-10:52:23	Test data expunged
	04/18/17-10:52:50	Polls open
	04/18/17-10:52:55	Voter enabled
	04/18/17-10:54:37	Voter enabled
	04/18/17-10:55:54	Voter enabled
	04/18/17-10:56:47	Voter enabled
	04/18/17-10:57:30	Voter enabled
	04/18/17-10:57:54	Voter enabled
	04/18/17-10:58:01	Voter enabled
	04/18/17-10:58:05	Voter enabled
	04/18/17-10:58:07	Voter enabled
	04/18/17-10:58:13	Voter enabled
	04/18/17-10:58:19	Voter was cancelled
	04/18/17-10:58:21	Voter enabled
	04/18/17-10:59:03	Voter enabled
	04/18/17-10:59:31	Voter enabled
	04/18/17-10:59:43	Voter enabled
	04/18/17-10:59:51	Voter enabled
	04/18/17-10:59:53	Voter was cancelled
	04/18/17-10:59:55	Voter enabled
	04/18/17-11:00:02	Voter enabled
	04/18/17-11:00:06	Voter enabled
	04/18/17-11:00:11	Voter enabled
	04/18/17-11:00:14	Voter was cancelled
	04/18/17-11:00:14	Test election done
	04/18/17-11:02:58	Polls closed
	04/18/17-11:03:09	Printer comm failed
	04/18/17-11:18:10	Image download ok
	04/18/17-11:18:10	Lamp Test requested

Cartridge Audit Log Report

Precinct: 25-12

Machine Number	Audit Date	Cartridge Audit Description
021116	05/01/17-12:56:04	Image download ok
	05/01/17-12:56:05	Cartridge code is OK
	05/01/17-12:56:06	Matrix Modules OK
	05/01/17-12:56:07	Rear door is open
	05/01/17-13:05:10	Lamp Test requested
	05/01/17-13:13:40	Lamp Test requested
	05/16/17-07:00:55	Image download ok
	05/16/17-07:00:56	Cartridge code is OK
	05/16/17-07:00:57	Matrix Modules OK
	05/16/17-07:00:57	Polls ready to open
	05/16/17-07:13:29	Polls open request
	05/16/17-07:13:50	Test data expunged
	05/16/17-07:14:20	Polls open
	05/16/17-17:05:44	Voter enabled
	05/16/17-17:08:41	Voter cast ballot
	05/16/17-17:08:41	New BIR record stored
	05/16/17-17:32:44	Voter enabled
	05/16/17-17:33:56	Voter cast ballot
	05/16/17-17:33:56	New BIR record stored
	05/16/17-18:00:20	Voter enabled
	05/16/17-18:04:45	Voter cast ballot
	05/16/17-18:04:45	New BIR record stored
	05/16/17-18:18:12	Voter enabled
	05/16/17-18:22:28	Voter cast ballot
	05/16/17-18:22:28	New BIR record stored
	05/16/17-18:41:44	Voter enabled
	05/16/17-18:47:15	Voter cast ballot
	05/16/17-18:47:15	New BIR record stored
	05/16/17-18:50:56	Voter enabled
	05/16/17-18:52:33	Voter cast ballot
	05/16/17-18:52:33	New BIR record stored
	05/16/17-19:02:56	Voter enabled
	05/16/17-19:06:51	Voter cast ballot
	05/16/17-19:06:51	New BIR record stored
	05/16/17-19:22:58	Voter enabled
	05/16/17-19:23:58	Voter cast ballot
	05/16/17-19:23:58	New BIR record stored
	05/16/17-19:48:39	Voter enabled
	05/16/17-19:51:18	Voter cast ballot
	05/16/17-19:51:18	New BIR record stored
	05/16/17-20:06:24	Close Polls pushed
	05/16/17-20:09:07	Polls closed
	05/16/17-20:09:18	Rear door is open

Precinct: 25-13

Machine Number	Audit Date	Cartridge Audit Description
021117	04/24/17-07:41:36	Image download ok
	04/24/17-07:41:37	Cartridge code is OK
	04/24/17-07:41:45	Matrix Modules OK
	04/24/17-07:41:46	Rear door is open
	04/24/17-07:44:09	Image download ok
	04/24/17-07:44:09	Cartridge code is OK
	04/24/17-07:44:17	Matrix Modules OK
	04/24/17-07:44:17	Polls ready to open
	04/24/17-07:46:29	Test election requested
	04/24/17-07:46:29	Polls open request
	04/24/17-07:46:45	Test data expunged

Cartridge Audit Log Report

Precinct: 25-13

Machine Number	Audit Date	Cartridge Audit Description
021117	04/24/17-08:29:17	Polls open
	04/24/17-08:29:22	Voter enabled
	04/24/17-09:05:18	Voter enabled
	04/24/17-09:05:36	Voter enabled
	04/24/17-09:05:51	Voter enabled
	04/24/17-09:06:01	Voter enabled
	04/24/17-09:06:06	Voter enabled
	04/24/17-09:06:09	Voter enabled
	04/24/17-09:06:12	Voter enabled
	04/24/17-09:06:14	Voter enabled
	04/24/17-09:06:17	Voter enabled
	04/24/17-09:06:18	Voter was cancelled
	04/24/17-09:06:20	Voter enabled
	04/24/17-09:06:58	Voter enabled
	04/24/17-09:07:11	Voter enabled
	04/24/17-09:07:15	Voter enabled
	04/24/17-09:07:18	Voter enabled
	04/24/17-09:07:19	Voter was cancelled
	04/24/17-09:07:21	Voter enabled
	04/24/17-09:07:25	Voter enabled
	04/24/17-09:07:29	Voter enabled
	04/24/17-09:07:32	Voter enabled
	04/24/17-09:07:34	Voter was cancelled
	04/24/17-09:58:22	ADA Voter enabled
	04/24/17-09:58:34	Voter was cancelled
	04/24/17-09:58:34	Test election done
	04/24/17-10:01:17	Polls closed
	04/24/17-10:31:52	Rear door is open
	04/24/17-10:31:55	Printer comm failed
	05/01/17-12:56:14	Image download ok
	05/01/17-12:56:14	Cartridge code is OK
	05/01/17-12:56:23	Matrix Modules OK
	05/01/17-12:56:23	Rear door is open
	05/01/17-13:05:24	Lamp Test requested
	05/01/17-13:16:11	Rear door is open
	05/16/17-06:48:47	Image download ok
	05/16/17-06:48:48	Cartridge code is OK
	05/16/17-06:48:56	Matrix Modules OK
	05/16/17-06:48:56	Polls ready to open
	05/16/17-06:53:44	Polls open request
	05/16/17-06:54:26	Test data expunged
	05/16/17-06:56:22	Polls open
	05/16/17-07:09:56	Voter enabled
	05/16/17-07:12:14	Voter cast ballot
	05/16/17-07:12:14	New BIR record stored
	05/16/17-07:50:05	Voter enabled
	05/16/17-07:51:55	Voter cast ballot
	05/16/17-07:51:55	New BIR record stored
	05/16/17-07:52:59	Voter enabled
	05/16/17-07:55:07	Voter cast ballot
	05/16/17-07:55:07	New BIR record stored
	05/16/17-11:23:26	Voter enabled
	05/16/17-11:26:42	Voter cast ballot
	05/16/17-11:26:42	New BIR record stored
	05/16/17-14:01:40	Voter enabled
	05/16/17-14:04:33	Voter cast ballot
	05/16/17-14:04:33	New BIR record stored
	05/16/17-14:38:31	Voter enabled
	05/16/17-14:44:17	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-13

Machine Number	Audit Date	Cartridge Audit Description
021117	05/16/17-14:44:17	New BIR record stored
	05/16/17-15:42:24	Voter enabled
	05/16/17-15:43:24	Voter cast ballot
	05/16/17-15:43:24	New BIR record stored
	05/16/17-16:33:08	Voter enabled
	05/16/17-16:35:37	Voter cast ballot
	05/16/17-16:35:37	New BIR record stored
	05/16/17-17:33:35	Voter enabled
	05/16/17-17:37:31	Voter cast ballot
	05/16/17-17:37:31	New BIR record stored
	05/16/17-17:37:37	Voter enabled
	05/16/17-17:40:19	Voter cast ballot
	05/16/17-17:40:19	New BIR record stored
	05/16/17-20:02:45	Close Polls pushed
	05/16/17-20:05:27	Polls closed
	05/16/17-20:05:33	Rear door is open
021118	04/18/17-07:46:30	Image download ok
	04/18/17-07:46:30	Cartridge code is OK
	04/18/17-07:46:32	Matrix Modules OK
	04/18/17-07:46:33	Rear door is open
	04/18/17-07:51:37	Image download ok
	04/18/17-07:51:38	Cartridge code is OK
	04/18/17-07:51:39	Matrix Modules OK
	04/18/17-07:51:39	Polls ready to open
	04/18/17-07:54:58	Test election requested
	04/18/17-07:54:58	Polls open request
	04/18/17-07:57:23	Test data expunged
	04/18/17-08:00:57	Polls open
	04/18/17-09:42:25	Voter enabled
	04/18/17-09:43:22	Voter enabled
	04/18/17-09:44:00	Voter enabled
	04/18/17-09:44:27	Voter enabled
	04/18/17-09:44:56	Voter enabled
	04/18/17-09:45:10	Voter enabled
	04/18/17-09:45:15	Voter enabled
	04/18/17-09:45:19	Voter enabled
	04/18/17-09:45:23	Voter enabled
	04/18/17-09:45:27	Voter enabled
	04/18/17-09:45:32	Voter was cancelled
	04/18/17-09:45:36	Voter enabled
	04/18/17-09:46:25	Voter enabled
	04/18/17-09:46:48	Voter enabled
	04/18/17-09:46:57	Voter enabled
	04/18/17-09:47:01	Voter enabled
	04/18/17-09:47:03	Voter was cancelled
	04/18/17-09:47:05	Voter enabled
	04/18/17-09:47:12	Voter enabled
	04/18/17-09:47:16	Voter enabled
	04/18/17-09:47:20	Voter enabled
	04/18/17-09:47:23	Voter was cancelled
	04/18/17-09:47:24	Test election done
	04/18/17-09:50:06	Polls closed
	04/18/17-09:50:44	Rear door is open
	04/18/17-09:50:46	Printer paper empty
	05/01/17-12:55:43	Image download ok
	05/01/17-12:55:43	Cartridge code is OK
	05/01/17-12:55:45	Matrix Modules OK
	05/01/17-12:55:46	Rear door is open

Cartridge Audit Log Report

Precinct: 25-13

Machine Number	Audit Date	Cartridge Audit Description
021118	05/01/17-13:05:04	Lamp Test requested
	05/01/17-13:16:05	Rear door is open
	05/16/17-06:41:09	Image download ok
	05/16/17-06:41:09	Cartridge code is OK
	05/16/17-06:41:10	Matrix Modules OK
	05/16/17-06:41:10	Polls ready to open
	05/16/17-06:43:04	Image download ok
	05/16/17-06:43:05	Cartridge code is OK
	05/16/17-06:43:06	Matrix Modules OK
	05/16/17-06:43:06	Polls ready to open
	05/16/17-06:55:59	Polls open request
	05/16/17-06:56:18	Test data expunged
	05/16/17-06:58:03	Polls open
	05/16/17-07:52:36	Voter enabled
	05/16/17-07:54:17	Voter cast ballot
	05/16/17-07:54:17	New BIR record stored
	05/16/17-08:01:41	Voter enabled
	05/16/17-08:03:17	Voter cast ballot
	05/16/17-08:03:17	New BIR record stored
	05/16/17-08:11:57	Voter enabled
	05/16/17-08:13:13	Voter cast ballot
	05/16/17-08:13:13	New BIR record stored
	05/16/17-08:39:12	Voter enabled
	05/16/17-08:40:36	Voter cast ballot
	05/16/17-08:40:36	New BIR record stored
	05/16/17-08:41:00	Voter enabled
	05/16/17-08:42:04	Voter cast ballot
	05/16/17-08:42:04	New BIR record stored
	05/16/17-09:26:22	Voter enabled
	05/16/17-09:28:34	Voter cast ballot
	05/16/17-09:28:35	New BIR record stored
	05/16/17-11:16:34	Voter enabled
	05/16/17-11:16:37	Voter was cancelled
	05/16/17-11:16:41	Voter enabled
	05/16/17-11:18:12	Voter cast ballot
	05/16/17-11:18:12	New BIR record stored
	05/16/17-11:22:42	Voter enabled
	05/16/17-11:25:57	Voter cast ballot
	05/16/17-11:25:57	New BIR record stored
	05/16/17-11:44:22	Voter enabled
	05/16/17-11:48:35	Voter cast ballot
	05/16/17-11:48:35	New BIR record stored
	05/16/17-12:20:48	Voter enabled
	05/16/17-12:25:30	Voter cast ballot
	05/16/17-12:25:30	New BIR record stored
	05/16/17-12:47:21	Voter enabled
	05/16/17-12:48:34	Voter cast ballot
	05/16/17-12:48:34	New BIR record stored
	05/16/17-13:12:05	Voter enabled
	05/16/17-13:13:25	Voter cast ballot
	05/16/17-13:13:25	New BIR record stored
	05/16/17-13:57:28	Voter enabled
	05/16/17-14:01:31	Voter cast ballot
	05/16/17-14:01:31	New BIR record stored
	05/16/17-14:21:36	Voter enabled
	05/16/17-14:26:03	Voter cast ballot
	05/16/17-14:26:03	New BIR record stored
	05/16/17-14:34:29	Voter enabled
	05/16/17-14:36:24	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-13

Machine Number	Audit Date	Cartridge Audit Description
021118	05/16/17-14:36:24	New BIR record stored
	05/16/17-14:37:22	Voter enabled
	05/16/17-14:39:14	Voter cast ballot
	05/16/17-14:39:14	New BIR record stored
	05/16/17-15:41:33	Voter enabled
	05/16/17-15:42:05	Voter cast ballot
	05/16/17-15:42:05	New BIR record stored
	05/16/17-16:27:14	Voter enabled
	05/16/17-16:27:59	Voter cast ballot
	05/16/17-16:27:59	New BIR record stored
	05/16/17-16:30:57	Voter enabled
	05/16/17-16:33:30	Voter cast ballot
	05/16/17-16:33:30	New BIR record stored
	05/16/17-16:33:42	Voter enabled
	05/16/17-16:36:06	Voter cast ballot
	05/16/17-16:36:06	New BIR record stored
	05/16/17-17:20:07	Voter enabled
	05/16/17-17:23:43	Voter cast ballot
	05/16/17-17:23:43	New BIR record stored
	05/16/17-17:32:41	Voter enabled
	05/16/17-17:37:43	Voter cast ballot
	05/16/17-17:37:43	New BIR record stored
	05/16/17-18:30:43	Voter enabled
	05/16/17-18:33:16	Voter cast ballot
	05/16/17-18:33:16	New BIR record stored
	05/16/17-18:39:10	Voter enabled
	05/16/17-18:41:11	Voter cast ballot
	05/16/17-18:41:11	New BIR record stored
	05/16/17-19:47:42	Close Polls pushed
	05/16/17-19:50:23	Polls closed
	05/16/17-19:50:55	Rear door is open
	05/16/17-19:51:04	Rear door is open

Precinct: 25-14

Machine Number	Audit Date	Cartridge Audit Description
021119	04/24/17-07:41:24	Image download ok
	04/24/17-07:41:25	Cartridge code is OK
	04/24/17-07:41:33	Matrix Modules OK
	04/24/17-07:41:34	Rear door is open
	04/24/17-07:43:47	Image download ok
	04/24/17-07:43:48	Cartridge code is OK
	04/24/17-07:43:56	Matrix Modules OK
	04/24/17-07:43:56	Polls ready to open
	04/24/17-07:46:18	Test election requested
	04/24/17-07:46:18	Polls open request
	04/24/17-07:46:33	Test data expunged
	04/24/17-08:29:09	Polls open
	04/24/17-08:29:14	Voter enabled
	04/24/17-09:08:27	Voter enabled
	04/24/17-09:09:03	Voter enabled
	04/24/17-09:09:18	Voter enabled
	04/24/17-09:09:35	Voter enabled
	04/24/17-09:09:48	Voter enabled
	04/24/17-09:09:56	Voter enabled
	04/24/17-09:09:59	Voter enabled
	04/24/17-09:10:02	Voter enabled
	04/24/17-09:10:05	Voter enabled

Cartridge Audit Log Report

Precinct: 25-14

Machine Number	Audit Date	Cartridge Audit Description
021119	04/24/17-09:10:09	Voter enabled
	04/24/17-09:10:15	Voter was cancelled
	04/24/17-09:10:18	Voter enabled
	04/24/17-09:11:00	Voter enabled
	04/24/17-09:11:18	Voter enabled
	04/24/17-09:11:21	Voter enabled
	04/24/17-09:11:24	Voter enabled
	04/24/17-09:11:32	Voter was cancelled
	04/24/17-09:11:34	Voter enabled
	04/24/17-09:11:38	Voter enabled
	04/24/17-09:11:42	Voter enabled
	04/24/17-09:11:46	Voter enabled
	04/24/17-09:11:47	Voter was cancelled
	04/24/17-09:11:52	ADA Voter enabled
	04/24/17-09:11:52	Voter was cancelled
	04/24/17-09:57:18	ADA Voter enabled
	04/24/17-09:57:31	Voter was cancelled
	04/24/17-09:57:31	Test election done
	04/24/17-10:00:14	Polls closed
	04/24/17-10:31:17	Rear door is open
	04/24/17-10:31:19	Printer paper empty
	05/01/17-12:55:42	Image download ok
	05/01/17-12:55:43	Cartridge code is OK
	05/01/17-12:55:51	Matrix Modules OK
	05/01/17-12:55:52	Rear door is open
	05/01/17-13:05:08	Lamp Test requested
	05/01/17-13:16:30	Rear door is open
	05/16/17-08:58:57	Image download ok
	05/16/17-08:58:58	Cartridge code is OK
	05/16/17-08:59:06	Matrix Modules OK
	05/16/17-08:59:06	Polls ready to open
	05/16/17-08:59:19	Polls open request
	05/16/17-08:59:42	Test data expunged
	05/16/17-09:00:11	Polls open
	05/16/17-16:27:29	Voter enabled
	05/16/17-16:29:55	Voter cast ballot
	05/16/17-16:29:55	New BIR record stored
	05/16/17-16:31:25	Voter enabled
	05/16/17-16:32:30	Voter cast ballot
	05/16/17-16:32:30	New BIR record stored
	05/16/17-17:09:42	Voter enabled
	05/16/17-17:12:07	Voter cast ballot
	05/16/17-17:12:07	New BIR record stored
	05/16/17-17:57:28	Voter enabled
	05/16/17-17:59:54	Voter was cancelled
	05/16/17-17:59:58	Voter enabled
	05/16/17-18:04:03	Voter cast ballot
	05/16/17-18:04:03	New BIR record stored
	05/16/17-18:06:45	Voter enabled
	05/16/17-18:07:37	Voter cast ballot
	05/16/17-18:07:37	New BIR record stored
	05/16/17-20:25:19	Close Polls pushed
	05/16/17-20:28:01	Polls closed
	05/16/17-20:28:31	Rear door is open
	05/16/17-20:28:36	Rear door is open
021120	04/18/17-07:46:49	Image download ok
	04/18/17-07:46:49	Cartridge code is OK
	04/18/17-07:46:51	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 25-14

Machine Number	Audit Date	Cartridge Audit Description
021120	04/18/17-07:46:52	Rear door is open
	04/18/17-07:52:02	Image download ok
	04/18/17-07:52:02	Cartridge code is OK
	04/18/17-07:52:04	Matrix Modules OK
	04/18/17-07:52:04	Polls ready to open
	04/18/17-07:55:21	Test election requested
	04/18/17-07:55:21	Polls open request
	04/18/17-07:57:58	Test data expunged
	04/18/17-08:01:20	Polls open
	04/18/17-09:48:11	Voter enabled
	04/18/17-09:49:05	Voter enabled
	04/18/17-09:49:52	Voter enabled
	04/18/17-09:50:22	Voter enabled
	04/18/17-09:50:52	Voter enabled
	04/18/17-09:51:08	Voter enabled
	04/18/17-09:51:13	Voter enabled
	04/18/17-09:51:16	Voter enabled
	04/18/17-09:51:21	Voter enabled
	04/18/17-09:51:26	Voter enabled
	04/18/17-09:51:33	Voter was cancelled
	04/18/17-09:51:36	Voter enabled
	04/18/17-09:52:36	Voter enabled
	04/18/17-09:53:11	Voter enabled
	04/18/17-09:53:22	Voter enabled
	04/18/17-09:53:26	Voter enabled
	04/18/17-09:53:30	Voter was cancelled
	04/18/17-09:53:32	Voter enabled
	04/18/17-09:53:39	Voter enabled
	04/18/17-09:53:44	Voter enabled
	04/18/17-09:53:47	Voter enabled
	04/18/17-09:53:50	Voter was cancelled
	04/18/17-09:53:51	Test election done
	04/18/17-09:55:35	Polls closed
	04/18/17-10:03:29	Rear door is open
	04/18/17-10:03:30	Printer comm failed
	05/01/17-12:56:14	Image download ok
	05/01/17-12:56:14	Cartridge code is OK
	05/01/17-12:56:16	Matrix Modules OK
	05/01/17-12:56:17	Rear door is open
	05/01/17-13:05:49	Lamp Test requested
	05/16/17-08:57:05	Image download ok
	05/16/17-08:57:05	Cartridge code is OK
	05/16/17-08:57:07	Matrix Modules OK
	05/16/17-08:57:07	Polls ready to open
	05/16/17-08:57:24	Polls open request
	05/16/17-08:57:46	Test data expunged
	05/16/17-08:58:10	Polls open
	05/16/17-08:59:19	Voter enabled
	05/16/17-09:01:40	Voter cast ballot
	05/16/17-09:01:40	New BIR record stored
	05/16/17-09:11:51	Voter enabled
	05/16/17-09:14:50	Voter cast ballot
	05/16/17-09:14:50	New BIR record stored
	05/16/17-09:39:31	Voter enabled
	05/16/17-09:42:27	Voter cast ballot
	05/16/17-09:42:27	New BIR record stored
	05/16/17-10:57:28	Voter enabled
	05/16/17-10:57:40	Voter was cancelled
	05/16/17-12:31:38	Voter enabled

Cartridge Audit Log Report

Precinct: 25-14

Machine Number	Audit Date	Cartridge Audit Description
021120	05/16/17-12:31:49	Voter was cancelled
	05/16/17-12:31:51	Voter enabled
	05/16/17-12:31:58	Voter was cancelled
	05/16/17-12:32:03	Voter enabled
	05/16/17-12:32:18	Voter was cancelled
	05/16/17-12:32:21	Voter enabled
	05/16/17-12:32:40	Voter was cancelled
	05/16/17-12:32:44	Voter enabled
	05/16/17-12:33:43	Voter cast ballot
	05/16/17-12:33:43	New BIR record stored
	05/16/17-12:42:31	Voter enabled
	05/16/17-12:44:30	Voter cast ballot
	05/16/17-12:44:30	New BIR record stored
	05/16/17-14:08:20	Voter enabled
	05/16/17-14:10:18	Voter cast ballot
	05/16/17-14:10:18	New BIR record stored
	05/16/17-14:18:05	Voter enabled
	05/16/17-14:21:57	Voter cast ballot
	05/16/17-14:21:57	New BIR record stored
	05/16/17-15:11:08	Voter enabled
	05/16/17-15:15:03	Voter cast ballot
	05/16/17-15:15:03	New BIR record stored
	05/16/17-15:29:50	Voter enabled
	05/16/17-15:30:56	Voter cast ballot
	05/16/17-15:30:56	New BIR record stored
	05/16/17-16:26:40	Voter enabled
	05/16/17-16:29:01	Voter cast ballot
	05/16/17-16:29:01	New BIR record stored
	05/16/17-16:32:12	Voter enabled
	05/16/17-16:34:34	Voter cast ballot
	05/16/17-16:34:34	New BIR record stored
	05/16/17-16:39:16	Voter enabled
	05/16/17-16:39:37	Voter cast ballot
	05/16/17-16:39:37	New BIR record stored
	05/16/17-16:57:18	Voter enabled
	05/16/17-17:01:43	Voter cast ballot
	05/16/17-17:01:43	New BIR record stored
	05/16/17-17:09:50	Voter enabled
	05/16/17-17:13:51	Voter cast ballot
	05/16/17-17:13:51	New BIR record stored
	05/16/17-17:51:44	Voter enabled
	05/16/17-17:56:09	Voter cast ballot
	05/16/17-17:56:09	New BIR record stored
	05/16/17-17:57:36	Voter enabled
	05/16/17-18:03:50	Voter cast ballot
	05/16/17-18:03:50	New BIR record stored
	05/16/17-18:05:01	Voter enabled
	05/16/17-18:07:28	Voter cast ballot
	05/16/17-18:07:28	New BIR record stored
	05/16/17-20:25:56	Rear door AND polls open
	05/16/17-20:26:18	Image download ok
	05/16/17-20:26:18	Cartridge code is OK
	05/16/17-20:26:20	Matrix Modules OK
	05/16/17-20:28:30	Polls open
	05/16/17-20:28:30	Close Polls pushed
	05/16/17-20:30:14	Polls closed
	05/16/17-20:30:38	Rear door is open
	05/16/17-20:30:42	Rear door is open

Cartridge Audit Log Report

Precinct: 25-15

Machine Number	Audit Date	Cartridge Audit Description
021121	04/24/17-07:41:26	Image download ok
	04/24/17-07:41:26	Cartridge code is OK
	04/24/17-07:41:34	Matrix Modules OK
	04/24/17-07:41:35	Rear door is open
	04/24/17-07:43:36	Image download ok
	04/24/17-07:43:37	Cartridge code is OK
	04/24/17-07:43:45	Matrix Modules OK
	04/24/17-07:43:45	Polls ready to open
	04/24/17-07:46:20	Test election requested
	04/24/17-07:46:20	Polls open request
	04/24/17-07:46:37	Test data expunged
	04/24/17-08:29:16	Polls open
	04/24/17-08:29:21	Voter enabled
	04/24/17-09:29:56	Voter enabled
	04/24/17-09:30:15	Voter enabled
	04/24/17-09:30:28	Voter enabled
	04/24/17-09:30:41	Voter enabled
	04/24/17-09:30:53	Voter enabled
	04/24/17-09:30:56	Voter enabled
	04/24/17-09:30:58	Voter enabled
	04/24/17-09:31:01	Voter enabled
	04/24/17-09:31:03	Voter enabled
	04/24/17-09:31:08	Voter was cancelled
	04/24/17-09:31:10	Voter enabled
	04/24/17-09:31:43	Voter enabled
	04/24/17-09:31:55	Voter enabled
	04/24/17-09:31:57	Voter enabled
	04/24/17-09:32:00	Voter enabled
	04/24/17-09:32:02	Voter was cancelled
	04/24/17-09:32:04	Voter enabled
	04/24/17-09:32:08	Voter enabled
	04/24/17-09:32:12	Voter enabled
	04/24/17-09:32:14	Voter enabled
	04/24/17-09:56:17	Voter was cancelled
	04/24/17-09:56:24	ADA Voter enabled
	04/24/17-09:56:38	Voter was cancelled
	04/24/17-09:56:38	Test election done
	04/24/17-09:59:21	Polls closed
	04/24/17-10:30:47	Rear door is open
	04/24/17-10:30:49	Printer comm failed
	05/01/17-12:55:44	Image download ok
	05/01/17-12:55:44	Cartridge code is OK
	05/01/17-12:55:52	Matrix Modules OK
	05/01/17-12:55:53	Rear door is open
	05/01/17-13:05:24	Lamp Test requested
	05/01/17-13:17:16	Rear door is open
	05/16/17-06:37:10	Image download ok
	05/16/17-06:37:11	Cartridge code is OK
	05/16/17-06:37:19	Matrix Modules OK
	05/16/17-06:37:19	Polls ready to open
	05/16/17-06:37:20	AC power failed
	05/16/17-06:40:10	AC power restored
	05/16/17-06:41:06	Polls open request
	05/16/17-06:43:20	Test data expunged
	05/16/17-06:48:52	Polls open
	05/16/17-12:33:01	Voter enabled
	05/16/17-12:36:02	Voter cast ballot
	05/16/17-12:36:02	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-15

Machine Number	Audit Date	Cartridge Audit Description
021121	05/16/17-19:54:25	Voter enabled
	05/16/17-19:55:44	Voter cast ballot
	05/16/17-19:55:44	New BIR record stored
	05/16/17-19:55:59	Voter enabled
	05/16/17-19:58:21	Voter cast ballot
	05/16/17-19:58:21	New BIR record stored
	05/16/17-20:00:09	Close Polls pushed
	05/16/17-20:02:51	Polls closed
	05/16/17-20:03:02	Rear door is open
021122	04/18/17-07:47:01	Image download ok
	04/18/17-07:47:01	Cartridge code is OK
	04/18/17-07:47:03	Matrix Modules OK
	04/18/17-07:47:04	Rear door is open
	04/18/17-07:52:15	Image download ok
	04/18/17-07:52:15	Cartridge code is OK
	04/18/17-07:52:17	Matrix Modules OK
	04/18/17-07:52:17	Polls ready to open
	04/18/17-07:55:32	Test election requested
	04/18/17-07:55:32	Polls open request
	04/18/17-07:58:19	Test data expunged
	04/18/17-08:01:30	Polls open
	04/18/17-09:54:21	Voter enabled
	04/18/17-09:55:25	Voter enabled
	04/18/17-09:56:04	Voter enabled
	04/18/17-09:56:32	Voter enabled
	04/18/17-09:56:59	Voter enabled
	04/18/17-09:57:14	Voter enabled
	04/18/17-09:57:20	Voter enabled
	04/18/17-09:57:24	Voter enabled
	04/18/17-09:57:27	Voter enabled
	04/18/17-09:57:31	Voter enabled
	04/18/17-09:57:33	Voter was cancelled
	04/18/17-09:57:36	Voter enabled
	04/18/17-09:58:30	Voter enabled
	04/18/17-09:59:14	Voter enabled
	04/18/17-09:59:22	Voter enabled
	04/18/17-09:59:27	Voter enabled
	04/18/17-09:59:30	Voter was cancelled
	04/18/17-09:59:31	Voter enabled
	04/18/17-09:59:38	Voter enabled
	04/18/17-09:59:42	Voter enabled
	04/18/17-09:59:46	Voter enabled
	04/18/17-09:59:48	Voter was cancelled
	04/18/17-09:59:49	Test election done
	04/18/17-10:02:32	Polls closed
	04/18/17-10:04:21	Rear door is open
	04/18/17-10:04:23	Printer paper empty
	05/01/17-12:56:16	Image download ok
	05/01/17-12:56:16	Cartridge code is OK
	05/01/17-12:56:18	Matrix Modules OK
	05/01/17-12:56:19	Rear door is open
	05/01/17-13:06:16	Lamp Test requested
	05/01/17-13:18:10	Rear door is open
	05/16/17-06:39:49	Image download ok
	05/16/17-06:39:50	Cartridge code is OK
	05/16/17-06:39:51	Matrix Modules OK
	05/16/17-06:39:51	Polls ready to open
	05/16/17-06:39:52	AC power failed

Cartridge Audit Log Report

Precinct: 25-15

Machine Number	Audit Date	Cartridge Audit Description
021122	05/16/17-06:40:37	AC power restored
	05/16/17-06:42:03	Polls open request
	05/16/17-06:44:32	Test data expunged
	05/16/17-06:48:44	Polls open
	05/16/17-07:06:41	Voter enabled
	05/16/17-07:06:42	Voter was cancelled
	05/16/17-07:06:49	Voter enabled
	05/16/17-07:09:53	Voter cast ballot
	05/16/17-07:09:53	New BIR record stored
	05/16/17-08:54:09	Voter enabled
	05/16/17-08:57:19	Voter cast ballot
	05/16/17-08:57:19	New BIR record stored
	05/16/17-09:21:58	Voter enabled
	05/16/17-09:30:20	Voter cast ballot
	05/16/17-09:30:20	New BIR record stored
	05/16/17-09:48:06	Voter enabled
	05/16/17-09:57:14	Voter cast ballot
	05/16/17-09:57:14	New BIR record stored
	05/16/17-11:42:11	Voter enabled
	05/16/17-11:43:29	Voter cast ballot
	05/16/17-11:43:29	New BIR record stored
	05/16/17-11:53:51	Voter enabled
	05/16/17-11:55:51	Voter cast ballot
	05/16/17-11:55:51	New BIR record stored
	05/16/17-12:15:00	Voter enabled
	05/16/17-12:16:28	Voter cast ballot
	05/16/17-12:16:28	New BIR record stored
	05/16/17-12:33:10	Voter enabled
	05/16/17-12:34:58	Voter cast ballot
	05/16/17-12:34:58	New BIR record stored
	05/16/17-13:15:53	Voter enabled
	05/16/17-13:20:01	Voter cast ballot
	05/16/17-13:20:01	New BIR record stored
	05/16/17-13:37:42	Voter enabled
	05/16/17-13:39:10	Voter cast ballot
	05/16/17-13:39:10	New BIR record stored
	05/16/17-15:24:44	Voter enabled
	05/16/17-15:25:55	Voter cast ballot
	05/16/17-15:25:55	New BIR record stored
	05/16/17-17:01:10	Voter enabled
	05/16/17-17:06:02	Voter cast ballot
	05/16/17-17:06:02	New BIR record stored
	05/16/17-17:06:27	Voter enabled
	05/16/17-17:11:11	Voter cast ballot
	05/16/17-17:11:11	New BIR record stored
	05/16/17-18:16:08	Voter enabled
	05/16/17-18:18:01	Voter cast ballot
	05/16/17-18:18:01	New BIR record stored
	05/16/17-19:20:54	Voter enabled
	05/16/17-19:22:55	Voter cast ballot
	05/16/17-19:22:55	New BIR record stored
	05/16/17-19:54:15	Voter enabled
	05/16/17-19:56:14	Voter cast ballot
	05/16/17-19:56:14	New BIR record stored
	05/16/17-20:00:48	Close Polls pushed
	05/16/17-20:03:30	Polls closed
	05/16/17-20:03:36	Rear door is open

Cartridge Audit Log Report

Precinct: 25-16

Machine Number	Audit Date	Cartridge Audit Description
021123	04/24/17-07:42:22	Image download ok
	04/24/17-07:42:23	Cartridge code is OK
	04/24/17-07:42:31	Matrix Modules OK
	04/24/17-07:42:32	Rear door is open
	04/24/17-07:44:19	Image download ok
	04/24/17-07:44:19	Cartridge code is OK
	04/24/17-07:44:27	Matrix Modules OK
	04/24/17-07:44:27	Polls ready to open
	04/24/17-07:47:18	Test election requested
	04/24/17-07:47:18	Polls open request
	04/24/17-07:47:34	Test data expunged
	04/24/17-08:30:18	Polls open
	04/24/17-08:30:23	Voter enabled
	04/24/17-09:33:48	Voter enabled
	04/24/17-09:34:06	Voter enabled
	04/24/17-09:34:18	Voter enabled
	04/24/17-09:34:33	Voter enabled
	04/24/17-09:34:42	Voter enabled
	04/24/17-09:34:45	Voter enabled
	04/24/17-09:34:48	Voter enabled
	04/24/17-09:34:50	Voter enabled
	04/24/17-09:34:53	Voter enabled
	04/24/17-09:34:57	Voter was cancelled
	04/24/17-09:35:00	Voter enabled
	04/24/17-09:35:41	Voter enabled
	04/24/17-09:36:18	Voter enabled
	04/24/17-09:36:21	Voter enabled
	04/24/17-09:36:23	Voter enabled
	04/24/17-09:36:26	Voter was cancelled
	04/24/17-09:36:27	Voter enabled
	04/24/17-09:36:32	Voter enabled
	04/24/17-09:36:36	Voter enabled
	04/24/17-09:36:38	Voter enabled
	04/24/17-09:56:11	Voter was cancelled
	04/24/17-09:56:14	ADA Voter enabled
	04/24/17-09:56:40	Voter was cancelled
	04/24/17-09:56:41	Test election done
	04/24/17-09:59:25	Polls closed
	04/24/17-10:31:17	Rear door is open
	04/24/17-10:31:21	Printer paper empty
	04/24/17-10:31:35	Printer paper empty
	05/01/17-12:56:40	Image download ok
	05/01/17-12:56:40	Cartridge code is OK
	05/01/17-12:56:49	Matrix Modules OK
	05/01/17-12:56:49	Rear door is open
	05/01/17-13:06:45	Lamp Test requested
	05/01/17-13:19:00	Rear door is open
	05/16/17-06:26:11	Image download ok
	05/16/17-06:26:11	Cartridge code is OK
	05/16/17-06:26:19	Matrix Modules OK
	05/16/17-06:26:19	Polls ready to open
	05/16/17-06:38:15	Polls open request
	05/16/17-06:40:18	Test data expunged
	05/16/17-06:50:35	Polls open
	05/16/17-07:14:05	Voter enabled
	05/16/17-07:41:14	Voter cast ballot
	05/16/17-07:41:14	New BIR record stored
	05/16/17-08:57:17	Voter enabled
	05/16/17-08:57:39	Voter was cancelled

Cartridge Audit Log Report

Precinct: 25-16

Machine Number	Audit Date	Cartridge Audit Description
021123	05/16/17-08:57:44	Voter enabled
	05/16/17-09:15:09	Voter cast ballot
	05/16/17-09:15:09	New BIR record stored
	05/16/17-09:15:30	Voter enabled
	05/16/17-09:21:50	Voter cast ballot
	05/16/17-09:21:50	New BIR record stored
	05/16/17-09:27:24	Voter enabled
	05/16/17-11:04:57	Voter cast ballot
	05/16/17-11:04:57	New BIR record stored
	05/16/17-11:05:07	Voter enabled
	05/16/17-11:52:52	Voter cast ballot
	05/16/17-11:52:52	New BIR record stored
	05/16/17-12:00:16	Voter enabled
	05/16/17-13:41:32	Voter cast ballot
	05/16/17-13:41:32	New BIR record stored
	05/16/17-13:45:54	Voter enabled
	05/16/17-13:45:59	Voter was cancelled
	05/16/17-13:46:02	Voter enabled
	05/16/17-14:21:18	Voter cast ballot
	05/16/17-14:21:18	New BIR record stored
	05/16/17-14:22:08	Voter enabled
	05/16/17-18:06:24	Voter cast ballot
	05/16/17-18:06:24	New BIR record stored
	05/16/17-18:07:01	Voter enabled
	05/16/17-19:15:33	Voter cast ballot
	05/16/17-19:15:33	New BIR record stored
	05/16/17-19:15:46	Voter enabled
	05/16/17-19:44:08	Voter cast ballot
	05/16/17-19:44:08	New BIR record stored
	05/16/17-19:53:29	Voter enabled
	05/16/17-19:53:30	Voter was cancelled
	05/16/17-19:54:19	Close Polls pushed
	05/16/17-19:57:02	Polls closed
	05/16/17-20:02:37	Rear door is open
	05/16/17-20:05:37	Printer paper empty
021124	04/18/17-07:46:24	Image download ok
	04/18/17-07:46:24	Cartridge code is OK
	04/18/17-07:46:26	Matrix Modules OK
	04/18/17-07:46:27	Rear door is open
	04/18/17-07:51:47	Image download ok
	04/18/17-07:51:47	Cartridge code is OK
	04/18/17-07:51:49	Matrix Modules OK
	04/18/17-07:51:49	Polls ready to open
	04/18/17-07:55:01	Test election requested
	04/18/17-07:55:01	Polls open request
	04/18/17-07:57:58	Test data expunged
	04/18/17-08:01:00	Polls open
	04/18/17-09:59:41	Voter enabled
	04/18/17-10:00:52	Voter enabled
	04/18/17-10:01:36	Voter enabled
	04/18/17-10:02:14	Voter enabled
	04/18/17-10:02:46	Voter enabled
	04/18/17-10:03:05	Voter enabled
	04/18/17-10:03:11	Voter enabled
	04/18/17-10:03:14	Voter enabled
	04/18/17-10:03:17	Voter enabled
	04/18/17-10:03:21	Voter enabled
	04/18/17-10:03:26	Voter was cancelled

Cartridge Audit Log Report

Precinct: 25-16

Machine Number	Audit Date	Cartridge Audit Description
021124	04/18/17-10:03:29	Voter enabled
	04/18/17-10:04:19	Voter enabled
	04/18/17-10:04:48	Voter enabled
	04/18/17-10:04:56	Voter enabled
	04/18/17-10:05:00	Voter enabled
	04/18/17-10:05:03	Voter was cancelled
	04/18/17-10:05:04	Voter enabled
	04/18/17-10:05:12	Voter enabled
	04/18/17-10:05:17	Voter enabled
	04/18/17-10:05:20	Voter enabled
	04/18/17-10:05:23	Voter was cancelled
	04/18/17-10:05:24	Test election done
	04/18/17-10:08:08	Polls closed
	04/18/17-10:21:25	Rear door is open
	04/18/17-10:21:26	Rear door is open
	04/18/17-10:21:28	Printer comm failed
	05/01/17-12:55:53	Image download ok
	05/01/17-12:55:54	Cartridge code is OK
	05/01/17-12:55:55	Matrix Modules OK
	05/01/17-12:55:56	Rear door is open
	05/01/17-13:06:07	Lamp Test requested
	05/16/17-06:33:57	Image download ok
	05/16/17-06:33:58	Cartridge code is OK
	05/16/17-06:33:59	Matrix Modules OK
	05/16/17-06:33:59	Polls ready to open
	05/16/17-06:38:07	Polls open request
	05/16/17-06:39:37	Test data expunged
	05/16/17-06:50:21	Polls open
	05/16/17-07:13:15	Voter enabled
	05/16/17-07:31:44	Voter was cancelled
	05/16/17-07:31:48	Voter enabled
	05/16/17-07:32:08	Voter was cancelled
	05/16/17-07:32:14	Voter enabled
	05/16/17-08:57:36	Voter cast ballot
	05/16/17-08:57:36	New BIR record stored
	05/16/17-09:01:49	Voter enabled
	05/16/17-12:49:37	Voter cast ballot
	05/16/17-12:49:37	New BIR record stored
	05/16/17-12:49:54	Voter enabled
	05/16/17-19:11:34	Voter was cancelled
	05/16/17-19:13:46	Close Polls pushed
	05/16/17-19:16:30	Polls closed
	05/16/17-19:19:28	Rear door is open

Precinct: 25-17

Machine Number	Audit Date	Cartridge Audit Description
021125	04/24/17-07:42:06	Image download ok
	04/24/17-07:42:07	Cartridge code is OK
	04/24/17-07:42:15	Matrix Modules OK
	04/24/17-07:42:16	Rear door is open
	04/24/17-07:43:54	Image download ok
	04/24/17-07:43:55	Cartridge code is OK
	04/24/17-07:44:03	Matrix Modules OK
	04/24/17-07:44:03	Polls ready to open
	04/24/17-07:47:03	Test election requested
	04/24/17-07:47:03	Polls open request
	04/24/17-07:47:18	Test data expunged

Cartridge Audit Log Report

Precinct: 25-17

Machine Number	Audit Date	Cartridge Audit Description
021125	04/24/17-08:30:05	Polls open
	04/24/17-08:30:10	Voter enabled
	04/24/17-09:36:16	Voter enabled
	04/24/17-09:36:43	Voter enabled
	04/24/17-09:36:56	Voter enabled
	04/24/17-09:37:07	Voter enabled
	04/24/17-09:37:15	Voter enabled
	04/24/17-09:37:19	Voter enabled
	04/24/17-09:37:22	Voter enabled
	04/24/17-09:37:25	Voter enabled
	04/24/17-09:37:30	Voter enabled
	04/24/17-09:37:41	Voter was cancelled
	04/24/17-09:37:43	Voter enabled
	04/24/17-09:38:20	Voter enabled
	04/24/17-09:38:36	Voter enabled
	04/24/17-09:38:38	Voter enabled
	04/24/17-09:38:42	Voter enabled
	04/24/17-09:38:47	Voter was cancelled
	04/24/17-09:38:48	Voter enabled
	04/24/17-09:38:54	Voter enabled
	04/24/17-09:38:58	Voter enabled
	04/24/17-09:39:01	Voter enabled
	04/24/17-09:39:02	Voter was cancelled
	04/24/17-09:55:09	ADA Voter enabled
	04/24/17-09:55:21	Voter was cancelled
	04/24/17-09:55:21	Test election done
	04/24/17-09:58:04	Polls closed
	04/24/17-09:59:23	Rear door is open
	04/24/17-10:30:31	Printer comm failed
	05/01/17-12:56:02	Image download ok
	05/01/17-12:56:03	Cartridge code is OK
	05/01/17-12:56:11	Matrix Modules OK
	05/01/17-12:56:12	Rear door is open
	05/01/17-13:06:21	Lamp Test requested
	05/01/17-13:19:14	Rear door is open
	05/16/17-06:42:01	Image download ok
	05/16/17-06:42:01	Cartridge code is OK
	05/16/17-06:42:09	Matrix Modules OK
	05/16/17-06:42:09	Polls ready to open
	05/16/17-06:50:30	Polls open request
	05/16/17-06:51:34	Test data expunged
	05/16/17-07:13:57	Polls open
	05/16/17-07:52:38	Voter enabled
	05/16/17-07:55:33	Voter was cancelled
	05/16/17-07:55:36	Voter enabled
	05/16/17-07:59:05	Voter was cancelled
	05/16/17-07:59:10	Voter enabled
	05/16/17-07:59:56	Voter was cancelled
	05/16/17-08:08:07	Voter enabled
	05/16/17-08:11:35	Voter cast ballot
	05/16/17-08:11:35	New BIR record stored
	05/16/17-09:30:40	Voter enabled
	05/16/17-09:32:31	Voter cast ballot
	05/16/17-09:32:31	New BIR record stored
	05/16/17-09:32:41	Voter enabled
	05/16/17-09:34:26	Voter cast ballot
	05/16/17-09:34:26	New BIR record stored
	05/16/17-10:34:21	Voter enabled
	05/16/17-10:36:42	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-17

Machine Number	Audit Date	Cartridge Audit Description
021125	05/16/17-10:36:42	New BIR record stored
	05/16/17-11:00:16	Voter enabled
	05/16/17-11:02:26	Voter cast ballot
	05/16/17-11:02:26	New BIR record stored
	05/16/17-14:15:03	Voter enabled
	05/16/17-14:18:35	Voter was cancelled
	05/16/17-14:18:41	Voter enabled
	05/16/17-14:20:21	Voter cast ballot
	05/16/17-14:20:21	New BIR record stored
	05/16/17-16:53:48	Voter enabled
	05/16/17-16:55:01	Voter cast ballot
	05/16/17-16:55:01	New BIR record stored
	05/16/17-18:01:04	Voter enabled
	05/16/17-18:03:54	Voter cast ballot
	05/16/17-18:03:54	New BIR record stored
	05/16/17-18:44:38	Voter enabled
	05/16/17-18:46:39	Voter cast ballot
	05/16/17-18:46:39	New BIR record stored
	05/16/17-19:47:00	Close Polls pushed
	05/16/17-19:49:42	Polls closed
	05/16/17-19:50:02	Rear door is open
	05/16/17-19:50:56	Rear door is open
021126	04/18/17-07:49:08	Image download ok
	04/18/17-07:49:08	Cartridge code is OK
	04/18/17-07:49:10	Matrix Modules OK
	04/18/17-07:49:11	Rear door is open
	04/18/17-07:51:56	Image download ok
	04/18/17-07:51:56	Cartridge code is OK
	04/18/17-07:51:57	Matrix Modules OK
	04/18/17-07:51:57	Polls ready to open
	04/18/17-07:54:54	Test election requested
	04/18/17-07:54:54	Polls open request
	04/18/17-07:58:14	Test data expunged
	04/18/17-08:01:07	Polls open
	04/18/17-10:06:06	Voter enabled
	04/18/17-10:07:34	Voter enabled
	04/18/17-10:08:25	Voter enabled
	04/18/17-10:08:52	Voter enabled
	04/18/17-10:11:14	Voter enabled
	04/18/17-10:11:33	Voter enabled
	04/18/17-10:11:39	Voter enabled
	04/18/17-10:11:43	Voter enabled
	04/18/17-10:11:46	Voter enabled
	04/18/17-10:11:50	Voter enabled
	04/18/17-10:11:59	Voter was cancelled
	04/18/17-10:12:02	Voter enabled
	04/18/17-10:13:12	Voter enabled
	04/18/17-10:13:37	Voter enabled
	04/18/17-10:13:45	Voter enabled
	04/18/17-10:13:49	Voter enabled
	04/18/17-10:13:52	Voter was cancelled
	04/18/17-10:13:54	Voter enabled
	04/18/17-10:14:01	Voter enabled
	04/18/17-10:14:05	Voter enabled
	04/18/17-10:14:09	Voter enabled
	04/18/17-10:14:12	Voter was cancelled
	04/18/17-10:14:13	Test election done
	04/18/17-10:16:56	Polls closed

Cartridge Audit Log Report

Precinct: 25-17

Machine Number	Audit Date	Cartridge Audit Description
021126	04/18/17-10:22:15	Rear door is open
	04/18/17-10:22:16	Rear door is open
	04/18/17-10:22:18	Printer paper empty
	04/18/17-10:22:33	Printer comm failed
	05/01/17-12:55:56	Image download ok
	05/01/17-12:55:56	Cartridge code is OK
	05/01/17-12:55:58	Matrix Modules OK
	05/01/17-12:55:59	Rear door is open
	05/01/17-13:06:25	Lamp Test requested
	05/01/17-13:19:24	Rear door is open
	05/16/17-06:41:56	Image download ok
	05/16/17-06:41:57	Cartridge code is OK
	05/16/17-06:41:58	Matrix Modules OK
	05/16/17-06:41:58	Polls ready to open
	05/16/17-06:51:11	Polls open request
	05/16/17-06:51:38	Test data expunged
	05/16/17-07:14:00	Polls open
	05/16/17-07:55:59	Voter enabled
	05/16/17-07:56:01	Voter was cancelled
	05/16/17-07:56:04	Voter enabled
	05/16/17-07:56:19	Voter was cancelled
	05/16/17-07:58:53	Voter enabled
	05/16/17-08:01:59	Voter was cancelled
	05/16/17-14:17:12	Voter enabled
	05/16/17-14:18:59	Voter was cancelled
	05/16/17-14:19:07	Voter enabled
	05/16/17-14:20:20	Voter cast ballot
	05/16/17-14:20:20	New BIR record stored
	05/16/17-16:20:20	Voter enabled
	05/16/17-16:26:32	Voter cast ballot
	05/16/17-16:26:32	New BIR record stored
	05/16/17-17:36:57	Voter enabled
	05/16/17-17:41:46	Voter cast ballot
	05/16/17-17:41:46	New BIR record stored
	05/16/17-17:53:31	Voter enabled
	05/16/17-18:04:41	Voter cast ballot
	05/16/17-18:04:41	New BIR record stored
	05/16/17-18:05:41	Voter enabled
	05/16/17-18:07:02	Voter cast ballot
	05/16/17-18:07:02	New BIR record stored
	05/16/17-18:07:25	Voter enabled
	05/16/17-18:08:33	Voter cast ballot
	05/16/17-18:08:33	New BIR record stored
	05/16/17-18:45:30	Voter enabled
	05/16/17-18:47:23	Voter cast ballot
	05/16/17-18:47:23	New BIR record stored
	05/16/17-19:00:10	Voter enabled
	05/16/17-19:01:47	Voter cast ballot
	05/16/17-19:01:47	New BIR record stored
	05/16/17-19:10:08	Voter enabled
	05/16/17-19:11:26	Voter cast ballot
	05/16/17-19:11:26	New BIR record stored
	05/16/17-19:16:46	Voter enabled
	05/16/17-19:18:53	Voter cast ballot
	05/16/17-19:18:53	New BIR record stored
	05/16/17-19:34:08	Voter enabled
	05/16/17-19:36:50	Voter cast ballot
	05/16/17-19:36:50	New BIR record stored
	05/16/17-20:02:51	Close Polls pushed

Cartridge Audit Log Report

Precinct: 25-17

Machine Number	Audit Date	Cartridge Audit Description
021126	05/16/17-20:05:33	Polls closed
	05/16/17-20:05:42	Rear door is open
	05/16/17-20:05:48	Rear door is open

Precinct: 25-18

Machine Number	Audit Date	Cartridge Audit Description
021127	04/24/17-07:42:50	Image download ok
	04/24/17-07:42:51	Cartridge code is OK
	04/24/17-07:42:59	Matrix Modules OK
	04/24/17-07:43:00	Rear door is open
	04/24/17-07:44:29	Image download ok
	04/24/17-07:44:30	Cartridge code is OK
	04/24/17-07:44:38	Matrix Modules OK
	04/24/17-07:44:38	Polls ready to open
	04/24/17-07:47:47	Test election requested
	04/24/17-07:47:47	Polls open request
	04/24/17-07:48:02	Test data expunged
	04/24/17-08:30:52	Polls open
	04/24/17-08:30:57	Voter enabled
	04/24/17-09:37:32	Voter enabled
	04/24/17-09:37:53	Voter enabled
	04/24/17-09:38:07	Voter enabled
	04/24/17-09:38:23	Voter enabled
	04/24/17-09:38:28	Voter enabled
	04/24/17-09:38:31	Voter enabled
	04/24/17-09:38:33	Voter enabled
	04/24/17-09:38:36	Voter enabled
	04/24/17-09:38:38	Voter enabled
	04/24/17-09:38:41	Voter was cancelled
	04/24/17-09:38:44	Voter enabled
	04/24/17-09:39:33	Voter enabled
	04/24/17-09:39:48	Voter enabled
	04/24/17-09:39:51	Voter enabled
	04/24/17-09:39:53	Voter enabled
	04/24/17-09:39:57	Voter was cancelled
	04/24/17-09:39:58	Voter enabled
	04/24/17-09:40:04	Voter enabled
	04/24/17-09:40:07	Voter enabled
	04/24/17-09:40:10	Voter enabled
	04/24/17-09:54:41	Voter was cancelled
	04/24/17-09:54:44	ADA Voter enabled
	04/24/17-09:55:06	Voter was cancelled
	04/24/17-09:55:06	Test election done
	04/24/17-09:57:49	Polls closed
	04/24/17-10:00:05	Rear door is open
	04/24/17-10:31:02	Printer paper empty
	05/01/17-12:56:44	Image download ok
	05/01/17-12:56:44	Cartridge code is OK
	05/01/17-12:56:52	Matrix Modules OK
	05/01/17-12:56:53	Rear door is open
	05/01/17-13:07:18	Lamp Test requested
	05/01/17-13:20:38	Rear door is open
	05/16/17-07:16:25	Image download ok
	05/16/17-07:16:25	Cartridge code is OK
	05/16/17-07:16:33	Matrix Modules OK
	05/16/17-07:16:33	Polls ready to open
	05/16/17-07:16:34	AC power failed

Cartridge Audit Log Report

Precinct: 25-18

Machine Number	Audit Date	Cartridge Audit Description
021127	05/16/17-07:16:35	AC power restored
	05/16/17-07:18:45	Polls open request
	05/16/17-07:20:42	Test data expunged
	05/16/17-08:09:17	Polls open
	05/16/17-08:09:43	Voter enabled
	05/16/17-08:09:43	Voter was cancelled
	05/16/17-08:10:19	Voter enabled
	05/16/17-08:10:26	Voter was cancelled
	05/16/17-08:10:33	Voter enabled
	05/16/17-08:12:40	Voter cast ballot
	05/16/17-08:12:40	New BIR record stored
	05/16/17-14:45:38	Voter enabled
	05/16/17-14:48:18	Voter cast ballot
	05/16/17-14:48:18	New BIR record stored
	05/16/17-18:12:22	Voter enabled
	05/16/17-18:15:02	Voter cast ballot
	05/16/17-18:15:02	New BIR record stored
	05/16/17-18:19:41	Voter enabled
	05/16/17-18:22:05	Voter cast ballot
	05/16/17-18:22:05	New BIR record stored
	05/16/17-19:31:32	Close Polls pushed
	05/16/17-19:34:14	Polls closed
	05/16/17-19:35:38	Rear door is open

Precinct: 25-19

Machine Number	Audit Date	Cartridge Audit Description
021129	04/24/17-07:42:38	Image download ok
	04/24/17-07:42:38	Cartridge code is OK
	04/24/17-07:42:47	Matrix Modules OK
	04/24/17-07:42:47	Rear door is open
	04/24/17-07:44:08	Image download ok
	04/24/17-07:44:08	Cartridge code is OK
	04/24/17-07:44:17	Matrix Modules OK
	04/24/17-07:44:17	Polls ready to open
	04/24/17-07:47:35	Test election requested
	04/24/17-07:47:35	Polls open request
	04/24/17-07:47:51	Test data expunged
	04/24/17-08:30:43	Polls open
	04/24/17-08:30:48	Voter enabled
	04/24/17-09:40:10	Voter enabled
	04/24/17-09:40:34	Voter enabled
	04/24/17-09:40:46	Voter enabled
	04/24/17-09:41:02	Voter enabled
	04/24/17-09:41:08	Voter enabled
	04/24/17-09:41:12	Voter enabled
	04/24/17-09:41:14	Voter enabled
	04/24/17-09:41:17	Voter enabled
	04/24/17-09:41:20	Voter enabled
	04/24/17-09:41:20	Voter was cancelled
	04/24/17-09:41:24	Voter enabled
	04/24/17-09:42:00	Voter enabled
	04/24/17-09:42:12	Voter enabled
	04/24/17-09:42:15	Voter enabled
	04/24/17-09:42:17	Voter enabled
	04/24/17-09:42:18	Voter was cancelled
	04/24/17-09:42:19	Voter enabled
	04/24/17-09:42:24	Voter enabled

Cartridge Audit Log Report

Precinct: 25-19

Machine Number	Audit Date	Cartridge Audit Description
021129	04/24/17-09:42:27	Voter enabled
	04/24/17-09:42:30	Voter enabled
	04/24/17-09:53:26	Voter was cancelled
	04/24/17-09:53:30	ADA Voter enabled
	04/24/17-09:53:47	Voter was cancelled
	04/24/17-09:53:47	Test election done
	04/24/17-09:56:30	Polls closed
	04/24/17-09:59:52	Rear door is open
	04/24/17-10:30:09	Rear door is open
	04/24/17-10:30:10	Printer comm failed
	04/24/17-13:31:34	Image download ok
	04/24/17-13:31:35	Cartridge code is OK
	04/24/17-13:31:43	Matrix Modules OK
	04/24/17-13:31:44	Rear door is open
	05/01/17-12:56:20	Image download ok
	05/01/17-12:56:20	Cartridge code is OK
	05/01/17-12:56:29	Matrix Modules OK
	05/01/17-12:56:29	Rear door is open
	05/01/17-13:07:13	Lamp Test requested
	05/01/17-13:21:08	Rear door is open
	05/16/17-06:37:12	Image download ok
	05/16/17-06:37:12	Cartridge code is OK
	05/16/17-06:37:20	Matrix Modules OK
	05/16/17-06:37:20	Polls ready to open
	05/16/17-06:39:52	Lamp Test requested
	05/16/17-06:40:25	Image download ok
	05/16/17-06:40:26	Cartridge code is OK
	05/16/17-06:40:34	Matrix Modules OK
	05/16/17-06:40:34	Polls ready to open
	05/16/17-06:40:46	Polls open request
	05/16/17-06:43:55	Test data expunged
	05/16/17-07:02:02	Polls open
	05/16/17-07:15:16	Voter enabled
	05/16/17-07:17:52	Voter cast ballot
	05/16/17-07:17:52	New BIR record stored
	05/16/17-09:09:55	Voter enabled
	05/16/17-09:12:38	Voter cast ballot
	05/16/17-09:12:38	New BIR record stored
	05/16/17-11:46:58	Voter enabled
	05/16/17-11:49:22	Voter cast ballot
	05/16/17-11:49:22	New BIR record stored
	05/16/17-12:05:32	Voter enabled
	05/16/17-12:07:32	Voter cast ballot
	05/16/17-12:07:32	New BIR record stored
	05/16/17-12:31:13	Voter enabled
	05/16/17-12:35:14	Voter cast ballot
	05/16/17-12:35:14	New BIR record stored
	05/16/17-14:16:04	Voter enabled
	05/16/17-14:18:44	Voter cast ballot
	05/16/17-14:18:44	New BIR record stored
	05/16/17-16:37:07	Voter enabled
	05/16/17-16:38:45	Voter cast ballot
	05/16/17-16:38:45	New BIR record stored
	05/16/17-17:37:59	Voter enabled
	05/16/17-17:41:46	Voter cast ballot
	05/16/17-17:41:46	New BIR record stored
	05/16/17-18:10:22	Voter enabled
	05/16/17-18:14:49	Voter cast ballot
	05/16/17-18:14:49	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-19

Machine Number	Audit Date	Cartridge Audit Description
021129	05/16/17-19:05:28	Voter enabled
	05/16/17-19:08:29	Voter cast ballot
	05/16/17-19:08:29	New BIR record stored
	05/16/17-19:26:30	Voter enabled
	05/16/17-19:28:03	Voter cast ballot
	05/16/17-19:28:03	New BIR record stored
	05/16/17-19:45:10	Voter enabled
	05/16/17-19:49:02	Voter cast ballot
	05/16/17-19:49:02	New BIR record stored
	05/16/17-20:02:26	Close Polls pushed
	05/16/17-20:05:07	Polls closed
	05/16/17-20:05:30	Rear door is open
021130	04/18/17-07:49:35	Image download ok
	04/18/17-07:49:35	Cartridge code is OK
	04/18/17-07:49:37	Matrix Modules OK
	04/18/17-07:49:38	Rear door is open
	04/18/17-07:51:59	Image download ok
	04/18/17-07:52:00	Cartridge code is OK
	04/18/17-07:52:01	Matrix Modules OK
	04/18/17-07:52:01	Polls ready to open
	04/18/17-07:54:54	Test election requested
	04/18/17-07:54:54	Polls open request
	04/18/17-07:58:39	Test data expunged
	04/18/17-08:00:29	Polls open
	04/18/17-10:20:52	Voter enabled
	04/18/17-10:21:46	Voter enabled
	04/18/17-10:22:27	Voter enabled
	04/18/17-10:22:53	Voter enabled
	04/18/17-10:23:21	Voter enabled
	04/18/17-10:23:37	Voter enabled
	04/18/17-10:23:41	Voter enabled
	04/18/17-10:23:44	Voter enabled
	04/18/17-10:23:47	Voter enabled
	04/18/17-10:23:50	Voter enabled
	04/18/17-10:23:54	Voter was cancelled
	04/18/17-10:23:57	Voter enabled
	04/18/17-10:24:49	Voter enabled
	04/18/17-10:25:38	Voter enabled
	04/18/17-10:25:46	Voter enabled
	04/18/17-10:25:51	Voter enabled
	04/18/17-10:25:53	Voter was cancelled
	04/18/17-10:25:55	Voter enabled
	04/18/17-10:26:01	Voter enabled
	04/18/17-10:26:06	Voter enabled
	04/18/17-10:26:10	Voter enabled
	04/18/17-10:26:12	Voter was cancelled
	04/18/17-10:26:15	Test election done
	04/18/17-10:28:57	Polls closed
	04/18/17-10:29:03	Rear door is open
	04/18/17-10:29:05	Printer paper empty
	04/24/17-13:31:14	Image download ok
	04/24/17-13:31:14	Cartridge code is OK
	04/24/17-13:31:16	Matrix Modules OK
	04/24/17-13:31:17	Rear door is open
	05/01/17-12:57:42	Image download ok
	05/01/17-12:57:43	Cartridge code is OK
	05/01/17-12:57:44	Matrix Modules OK
	05/01/17-12:57:45	Rear door is open

Cartridge Audit Log Report

Precinct: 25-19

Machine Number	Audit Date	Cartridge Audit Description
021130	05/01/17-13:07:30	Lamp Test requested
	05/16/17-06:36:57	Image download ok
	05/16/17-06:36:57	Cartridge code is OK
	05/16/17-06:36:59	Matrix Modules OK
	05/16/17-06:36:59	Polls ready to open
	05/16/17-06:39:35	Polls open request
	05/16/17-06:43:01	Test data expunged
	05/16/17-07:01:45	Polls open
	05/16/17-07:22:56	Voter enabled
	05/16/17-07:25:31	Voter cast ballot
	05/16/17-07:25:31	New BIR record stored
	05/16/17-08:48:08	Voter enabled
	05/16/17-08:52:02	Voter cast ballot
	05/16/17-08:52:02	New BIR record stored
	05/16/17-09:20:30	Voter enabled
	05/16/17-09:26:18	Voter cast ballot
	05/16/17-09:26:18	New BIR record stored
	05/16/17-10:20:15	Voter enabled
	05/16/17-10:26:24	Voter cast ballot
	05/16/17-10:26:24	New BIR record stored
	05/16/17-12:19:51	Voter enabled
	05/16/17-12:21:09	Voter cast ballot
	05/16/17-12:21:09	New BIR record stored
	05/16/17-13:31:57	Voter enabled
	05/16/17-13:32:57	Voter cast ballot
	05/16/17-13:32:57	New BIR record stored
	05/16/17-13:44:48	Voter enabled
	05/16/17-13:47:18	Voter cast ballot
	05/16/17-13:47:18	New BIR record stored
	05/16/17-17:35:35	Voter enabled
	05/16/17-17:40:26	Voter cast ballot
	05/16/17-17:40:26	New BIR record stored
	05/16/17-17:55:44	Voter enabled
	05/16/17-18:00:19	Voter cast ballot
	05/16/17-18:00:19	New BIR record stored
	05/16/17-18:30:38	Voter enabled
	05/16/17-18:33:27	Voter cast ballot
	05/16/17-18:33:27	New BIR record stored
	05/16/17-19:11:36	Voter enabled
	05/16/17-19:17:56	Voter cast ballot
	05/16/17-19:17:56	New BIR record stored
	05/16/17-19:28:19	Voter enabled
	05/16/17-19:34:11	Voter cast ballot
	05/16/17-19:34:11	New BIR record stored
	05/16/17-20:01:46	Close Polls pushed
	05/16/17-20:04:28	Polls closed
	05/16/17-20:04:40	Rear door is open
	05/16/17-20:05:18	Printer paper empty

Precinct: 25-20

Machine Number	Audit Date	Cartridge Audit Description
021131	04/24/17-07:41:53	Image download ok
	04/24/17-07:41:53	Cartridge code is OK
	04/24/17-07:42:01	Matrix Modules OK
	04/24/17-07:42:02	Rear door is open
	04/24/17-07:42:56	Rear door is open
	04/24/17-07:43:09	Image download ok

Cartridge Audit Log Report

Precinct: 25-20

Machine Number	Audit Date	Cartridge Audit Description
021131	04/24/17-07:43:09	Cartridge code is OK
	04/24/17-07:43:17	Matrix Modules OK
	04/24/17-07:43:17	Polls ready to open
	04/24/17-07:43:28	Test election requested
	04/24/17-07:43:28	Polls open request
	04/24/17-07:43:46	Test data expunged
	04/24/17-08:30:03	Polls open
	04/24/17-08:30:08	Voter enabled
	04/24/17-09:39:38	Voter enabled
	04/24/17-09:39:54	Voter enabled
	04/24/17-09:40:14	Voter enabled
	04/24/17-09:40:27	Voter enabled
	04/24/17-09:40:33	Voter enabled
	04/24/17-09:40:36	Voter enabled
	04/24/17-09:40:38	Voter enabled
	04/24/17-09:40:40	Voter enabled
	04/24/17-09:40:43	Voter enabled
	04/24/17-09:40:45	Voter was cancelled
	04/24/17-09:40:47	Voter enabled
	04/24/17-09:41:21	Voter enabled
	04/24/17-09:41:35	Voter enabled
	04/24/17-09:41:38	Voter enabled
	04/24/17-09:41:41	Voter enabled
	04/24/17-09:41:43	Voter was cancelled
	04/24/17-09:41:45	Voter enabled
	04/24/17-09:41:51	Voter enabled
	04/24/17-09:41:55	Voter enabled
	04/24/17-09:41:58	Voter enabled
	04/24/17-09:51:18	Voter was cancelled
	04/24/17-09:51:21	ADA Voter enabled
	04/24/17-09:51:46	Voter was cancelled
	04/24/17-09:51:46	Test election done
	04/24/17-09:54:30	Polls closed
	04/24/17-10:28:47	Rear door is open
	04/24/17-10:28:50	Printer paper empty
	04/24/17-13:30:27	Image download ok
	04/24/17-13:30:27	Cartridge code is OK
	04/24/17-13:30:36	Matrix Modules OK
	04/24/17-13:30:37	Rear door is open
	05/01/17-12:56:48	Image download ok
	05/01/17-12:56:49	Cartridge code is OK
	05/01/17-12:56:57	Matrix Modules OK
	05/01/17-12:56:58	Rear door is open
	05/01/17-13:06:43	Lamp Test requested
	05/16/17-06:52:10	Image download ok
	05/16/17-06:52:10	Cartridge code is OK
	05/16/17-06:52:18	Matrix Modules OK
	05/16/17-06:52:18	Polls ready to open
	05/16/17-07:09:04	Polls open request
	05/16/17-07:10:54	Test data expunged
	05/16/17-07:14:05	Polls open
	05/16/17-07:15:11	Voter enabled
	05/16/17-07:17:52	Voter cast ballot
	05/16/17-07:17:52	New BIR record stored
	05/16/17-07:18:06	Voter enabled
	05/16/17-07:18:09	Voter was cancelled
	05/16/17-08:23:44	Voter enabled
	05/16/17-08:25:21	Voter was cancelled
	05/16/17-08:25:25	Voter enabled

Cartridge Audit Log Report

Precinct: 25-20

Machine Number	Audit Date	Cartridge Audit Description
021131	05/16/17-08:25:55	Voter cast ballot
	05/16/17-08:25:55	New BIR record stored
	05/16/17-08:44:40	Voter enabled
	05/16/17-08:45:10	Voter cast ballot
	05/16/17-08:45:10	New BIR record stored
	05/16/17-09:54:30	Voter enabled
	05/16/17-09:59:42	Voter cast ballot
	05/16/17-09:59:42	New BIR record stored
	05/16/17-12:40:02	Voter enabled
	05/16/17-12:41:27	Voter cast ballot
	05/16/17-12:41:27	New BIR record stored
	05/16/17-13:14:28	Voter enabled
	05/16/17-13:23:40	Voter cast ballot
	05/16/17-13:23:40	New BIR record stored
	05/16/17-14:31:48	Voter enabled
	05/16/17-14:40:00	Voter cast ballot
	05/16/17-14:40:00	New BIR record stored
	05/16/17-15:07:43	Voter enabled
	05/16/17-15:09:27	Voter cast ballot
	05/16/17-15:09:27	New BIR record stored
	05/16/17-15:18:01	Voter enabled
	05/16/17-15:18:37	Voter cast ballot
	05/16/17-15:18:37	New BIR record stored
	05/16/17-16:36:28	Voter enabled
	05/16/17-16:39:24	Voter cast ballot
	05/16/17-16:39:24	New BIR record stored
	05/16/17-17:16:08	Voter enabled
	05/16/17-17:19:12	Voter cast ballot
	05/16/17-17:19:12	New BIR record stored
	05/16/17-18:45:14	Voter enabled
	05/16/17-18:50:24	Voter cast ballot
	05/16/17-18:50:24	New BIR record stored
	05/16/17-19:15:52	Voter enabled
	05/16/17-19:22:57	Voter cast ballot
	05/16/17-19:22:57	New BIR record stored
	05/16/17-19:35:53	Voter enabled
	05/16/17-19:38:06	Voter cast ballot
	05/16/17-19:38:06	New BIR record stored
	05/16/17-19:39:25	Voter enabled
	05/16/17-19:42:29	Voter cast ballot
	05/16/17-19:42:29	New BIR record stored
	05/16/17-19:42:40	Voter enabled
	05/16/17-19:43:18	Voter cast ballot
	05/16/17-19:43:18	New BIR record stored
	05/16/17-20:02:42	Close Polls pushed
	05/16/17-20:05:25	Polls closed
	05/16/17-20:05:59	Rear door is open
	05/16/17-20:06:13	Image download ok
	05/16/17-20:06:14	Cartridge code is OK
	05/16/17-20:06:22	Matrix Modules OK
	05/16/17-20:06:22	Polls closed
	05/16/17-20:06:22	Rear door is open
021132	04/18/17-07:48:43	Image download ok
	04/18/17-07:48:44	Cartridge code is OK
	04/18/17-07:48:45	Matrix Modules OK
	04/18/17-07:48:46	Rear door is open
	04/18/17-07:51:00	Image download ok
	04/18/17-07:51:00	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 25-20

Machine Number	Audit Date	Cartridge Audit Description
021132	04/18/17-07:51:02	Matrix Modules OK
	04/18/17-07:51:02	Polls ready to open
	04/18/17-07:53:52	Test election requested
	04/18/17-07:53:52	Polls open request
	04/18/17-07:57:46	Test data expunged
	04/18/17-07:59:39	Polls open
	04/18/17-10:25:32	Voter enabled
	04/18/17-10:26:37	Voter enabled
	04/18/17-10:27:16	Voter enabled
	04/18/17-10:27:51	Voter enabled
	04/18/17-10:28:41	Voter enabled
	04/18/17-10:29:07	Voter enabled
	04/18/17-10:29:13	Voter enabled
	04/18/17-10:29:17	Voter enabled
	04/18/17-10:29:20	Voter enabled
	04/18/17-10:29:23	Voter enabled
	04/18/17-10:29:26	Voter was cancelled
	04/18/17-10:29:29	Voter enabled
	04/18/17-10:30:21	Voter enabled
	04/18/17-10:30:49	Voter enabled
	04/18/17-10:30:56	Voter enabled
	04/18/17-10:31:00	Voter enabled
	04/18/17-10:31:05	Voter was cancelled
	04/18/17-10:31:07	Voter enabled
	04/18/17-10:31:13	Voter enabled
	04/18/17-10:31:18	Voter enabled
	04/18/17-10:31:21	Voter enabled
	04/18/17-10:31:23	Voter was cancelled
	04/18/17-10:31:24	Test election done
	04/18/17-10:34:07	Polls closed
	04/18/17-10:34:58	Rear door is open
	04/18/17-10:35:01	Printer paper empty
	04/18/17-10:35:22	Printer comm failed
	04/24/17-13:30:04	Image download ok
	04/24/17-13:30:04	Cartridge code is OK
	04/24/17-13:30:06	Matrix Modules OK
	04/24/17-13:30:07	Rear door is open
	05/01/17-12:56:26	Image download ok
	05/01/17-12:56:26	Cartridge code is OK
	05/01/17-12:56:28	Matrix Modules OK
	05/01/17-12:56:29	Rear door is open
	05/01/17-13:06:28	Lamp Test requested
	05/16/17-06:51:55	Image download ok
	05/16/17-06:51:55	Cartridge code is OK
	05/16/17-06:51:57	Matrix Modules OK
	05/16/17-06:51:57	Polls ready to open
	05/16/17-07:08:59	Polls open request
	05/16/17-07:11:00	Test data expunged
	05/16/17-07:13:36	Polls open
	05/16/17-08:45:58	Voter enabled
	05/16/17-08:47:03	Voter cast ballot
	05/16/17-08:47:03	New BIR record stored
	05/16/17-12:40:50	Voter enabled
	05/16/17-12:42:51	Voter cast ballot
	05/16/17-12:42:51	New BIR record stored
	05/16/17-13:14:49	Voter enabled
	05/16/17-13:18:34	Voter cast ballot
	05/16/17-13:18:34	New BIR record stored
	05/16/17-15:08:48	Voter enabled

Cartridge Audit Log Report

Precinct: 25-20

Machine Number	Audit Date	Cartridge Audit Description
021132	05/16/17-15:10:27	Voter cast ballot
	05/16/17-15:10:27	New BIR record stored
	05/16/17-18:46:14	Voter enabled
	05/16/17-18:50:17	Voter cast ballot
	05/16/17-18:50:17	New BIR record stored
	05/16/17-19:48:34	Close Polls pushed
	05/16/17-19:51:17	Polls closed
	05/16/17-20:00:41	Rear door is open
	05/16/17-20:01:08	Rear door is open
	05/16/17-20:01:09	Rear door is open
	05/16/17-20:01:11	Rear door is open
	05/16/17-20:01:15	Rear door is open
	05/16/17-20:01:34	Printer paper empty

Precinct: 25-21

Machine Number	Audit Date	Cartridge Audit Description
021133	04/24/17-09:41:56	Image download ok
	04/24/17-09:41:56	Cartridge code is OK
	04/24/17-09:42:05	Matrix Modules OK
	04/24/17-09:42:05	Rear door is open
	04/24/17-09:42:24	Image download ok
	04/24/17-09:42:25	Cartridge code is OK
	04/24/17-09:42:33	Matrix Modules OK
	04/24/17-09:42:33	Polls ready to open
	04/24/17-09:42:38	Test election requested
	04/24/17-09:42:38	Polls open request
	04/24/17-09:42:59	Test data expunged
	04/24/17-09:46:41	Polls open
	04/24/17-09:46:46	Voter enabled
	04/24/17-09:46:46	Voter was cancelled
	04/24/17-09:46:50	Voter enabled
	04/24/17-09:47:37	Voter enabled
	04/24/17-09:48:00	Voter enabled
	04/24/17-09:48:13	Voter enabled
	04/24/17-09:48:33	Voter enabled
	04/24/17-09:49:10	Voter enabled
	04/24/17-09:49:20	Voter enabled
	04/24/17-09:49:23	Voter enabled
	04/24/17-09:49:26	Voter enabled
	04/24/17-09:49:29	Voter enabled
	04/24/17-09:49:31	Voter was cancelled
	04/24/17-09:49:34	Voter enabled
	04/24/17-09:50:13	Voter enabled
	04/24/17-09:50:27	Voter enabled
	04/24/17-09:50:30	Voter enabled
	04/24/17-09:50:33	Voter enabled
	04/24/17-09:50:35	Voter was cancelled
	04/24/17-09:50:38	Voter enabled
	04/24/17-09:50:42	Voter enabled
	04/24/17-09:50:46	Voter enabled
	04/24/17-09:50:49	Voter enabled
	04/24/17-09:50:51	Voter was cancelled
	04/24/17-10:28:17	Voter enabled
	04/24/17-10:28:17	Voter was cancelled
	04/24/17-10:28:23	Test election done
	04/24/17-10:31:05	Polls closed
	04/24/17-10:33:16	Rear door is open

Cartridge Audit Log Report

Precinct: 25-21

Machine Number	Audit Date	Cartridge Audit Description
021133	04/24/17-10:33:17	Printer paper empty
	04/24/17-13:30:02	Image download ok
	04/24/17-13:30:02	Cartridge code is OK
	04/24/17-13:30:11	Matrix Modules OK
	04/24/17-13:30:11	Rear door is open
	05/01/17-12:56:33	Image download ok
	05/01/17-12:56:34	Cartridge code is OK
	05/01/17-12:56:42	Matrix Modules OK
	05/01/17-12:56:43	Rear door is open
	05/01/17-13:06:40	Lamp Test requested
	05/16/17-07:13:01	Image download ok
	05/16/17-07:13:02	Cartridge code is OK
	05/16/17-07:13:10	Matrix Modules OK
	05/16/17-07:13:10	Polls ready to open
	05/16/17-07:13:11	AC power failed
	05/16/17-07:14:00	AC power restored
	05/16/17-07:14:13	Polls open request
	05/16/17-07:14:39	Test data expunged
	05/16/17-07:32:48	Polls open
	05/16/17-09:27:02	Voter enabled
	05/16/17-09:29:22	Voter cast ballot
	05/16/17-09:29:22	New BIR record stored
	05/16/17-12:35:09	Voter enabled
	05/16/17-12:35:12	Voter was cancelled
	05/16/17-12:35:16	Voter enabled
	05/16/17-12:36:50	Voter cast ballot
	05/16/17-12:36:50	New BIR record stored
	05/16/17-13:39:16	Voter enabled
	05/16/17-13:43:30	Voter cast ballot
	05/16/17-13:43:30	New BIR record stored
	05/16/17-14:56:12	Voter enabled
	05/16/17-14:59:44	Voter cast ballot
	05/16/17-14:59:44	New BIR record stored
	05/16/17-16:12:01	Voter enabled
	05/16/17-16:15:33	Voter cast ballot
	05/16/17-16:15:33	New BIR record stored
	05/16/17-18:07:20	Voter enabled
	05/16/17-18:39:29	Voter cast ballot
	05/16/17-18:39:29	New BIR record stored
	05/16/17-18:55:24	Voter enabled
	05/16/17-18:58:32	Voter cast ballot
	05/16/17-18:58:32	New BIR record stored
	05/16/17-19:27:23	Voter enabled
	05/16/17-19:37:15	Voter cast ballot
	05/16/17-19:37:15	New BIR record stored
	05/16/17-20:03:13	Close Polls pushed
	05/16/17-20:05:55	Polls closed
	05/16/17-20:06:50	Rear door is open
021134	04/18/17-07:51:49	Image download ok
	04/18/17-07:51:50	Cartridge code is OK
	04/18/17-07:51:51	Matrix Modules OK
	04/18/17-07:51:51	Polls ready to open
	04/18/17-07:54:44	Test election requested
	04/18/17-07:54:44	Polls open request
	04/18/17-07:58:46	Test data expunged
	04/18/17-08:00:42	Polls open
	04/18/17-10:32:34	Voter enabled
	04/18/17-10:33:24	Voter enabled

Cartridge Audit Log Report

Precinct: 25-21

Machine Number	Audit Date	Cartridge Audit Description
021134	04/18/17-10:33:59	Voter enabled
	04/18/17-10:34:35	Voter enabled
	04/18/17-10:35:06	Voter enabled
	04/18/17-10:35:16	Voter enabled
	04/18/17-10:35:20	Voter enabled
	04/18/17-10:35:22	Voter enabled
	04/18/17-10:35:25	Voter enabled
	04/18/17-10:35:28	Voter enabled
	04/18/17-10:35:31	Voter was cancelled
	04/18/17-10:35:34	Voter enabled
	04/18/17-10:36:21	Voter enabled
	04/18/17-10:36:42	Voter enabled
	04/18/17-10:36:47	Voter enabled
	04/18/17-10:36:51	Voter enabled
	04/18/17-10:36:53	Voter was cancelled
	04/18/17-10:36:54	Voter enabled
	04/18/17-10:37:00	Voter enabled
	04/18/17-10:37:04	Voter enabled
	04/18/17-10:37:07	Voter enabled
	04/18/17-10:37:10	Voter was cancelled
	04/18/17-10:37:11	Test election done
	04/18/17-10:38:52	Polls closed
	04/18/17-10:39:16	Rear door is open
	04/18/17-10:39:17	Printer comm failed
	04/18/17-10:39:40	Image download ok
	04/18/17-10:39:41	Cartridge code is OK
	04/18/17-10:39:42	Matrix Modules OK
	04/18/17-10:39:43	Rear door is open
	04/18/17-10:39:46	Rear door is open
	04/18/17-10:39:47	Printer comm failed
	04/24/17-13:31:04	Image download ok
	04/24/17-13:31:04	Cartridge code is OK
	04/24/17-13:31:06	Matrix Modules OK
	04/24/17-13:31:07	Rear door is open
	05/01/17-12:57:44	Image download ok
	05/01/17-12:57:45	Cartridge code is OK
	05/01/17-12:57:46	Matrix Modules OK
	05/01/17-12:57:47	Rear door is open
	05/01/17-13:08:02	Lamp Test requested
	05/16/17-07:18:57	Image download ok
	05/16/17-07:18:57	Cartridge code is OK
	05/16/17-07:18:59	Matrix Modules OK
	05/16/17-07:18:59	Polls ready to open
	05/16/17-07:19:26	Polls open request
	05/16/17-07:19:47	Test data expunged
	05/16/17-07:34:14	Polls open
	05/16/17-08:02:21	Voter enabled
	05/16/17-08:02:52	Voter cast ballot
	05/16/17-08:02:52	New BIR record stored
	05/16/17-08:12:22	Voter enabled
	05/16/17-08:12:44	Voter cast ballot
	05/16/17-08:12:44	New BIR record stored
	05/16/17-09:04:51	Voter enabled
	05/16/17-09:05:23	Voter cast ballot
	05/16/17-09:05:23	New BIR record stored
	05/16/17-11:32:08	Voter enabled
	05/16/17-11:33:47	Voter cast ballot
	05/16/17-11:33:47	New BIR record stored
	05/16/17-14:50:06	Voter enabled

Cartridge Audit Log Report

Precinct: 25-21

Machine Number	Audit Date	Cartridge Audit Description
021134	05/16/17-14:53:36	Voter cast ballot
	05/16/17-14:53:36	New BIR record stored
	05/16/17-15:41:43	Voter enabled
	05/16/17-15:43:10	Voter cast ballot
	05/16/17-15:43:10	New BIR record stored
	05/16/17-17:17:48	Voter enabled
	05/16/17-17:18:57	Voter cast ballot
	05/16/17-17:18:57	New BIR record stored
	05/16/17-17:42:43	Voter enabled
	05/16/17-17:44:19	Voter cast ballot
	05/16/17-17:44:19	New BIR record stored
	05/16/17-17:58:29	Voter enabled
	05/16/17-17:59:58	Voter cast ballot
	05/16/17-17:59:58	New BIR record stored
	05/16/17-18:16:25	Voter enabled
	05/16/17-18:19:07	Voter cast ballot
	05/16/17-18:19:07	New BIR record stored
	05/16/17-18:26:04	Voter enabled
	05/16/17-18:29:38	Voter cast ballot
	05/16/17-18:29:38	New BIR record stored
	05/16/17-18:47:54	Voter enabled
	05/16/17-18:49:16	Voter cast ballot
	05/16/17-18:49:16	New BIR record stored
	05/16/17-20:03:38	Close Polls pushed
	05/16/17-20:05:19	Polls closed
	05/16/17-20:05:45	Rear door is open

Precinct: 25-22

Machine Number	Audit Date	Cartridge Audit Description
021135	04/24/17-07:41:49	Image download ok
	04/24/17-07:41:49	Cartridge code is OK
	04/24/17-07:41:57	Matrix Modules OK
	04/24/17-07:41:58	Rear door is open
	04/24/17-07:42:35	Image download ok
	04/24/17-07:42:36	Cartridge code is OK
	04/24/17-07:42:44	Matrix Modules OK
	04/24/17-07:42:44	Polls ready to open
	04/24/17-07:46:52	Test election requested
	04/24/17-07:46:52	Polls open request
	04/24/17-07:47:08	Test data expunged
	04/24/17-08:30:10	Printer comm failed
	04/24/17-08:30:40	Image download ok
	04/24/17-08:30:40	Cartridge code is OK
	04/24/17-08:30:48	Matrix Modules OK
	04/24/17-08:30:49	Rear door is open
	04/24/17-08:31:04	Image download ok
	04/24/17-08:31:04	Cartridge code is OK
	04/24/17-08:31:12	Matrix Modules OK
	04/24/17-08:31:12	Polls ready to open
	04/24/17-08:32:04	Test election requested
	04/24/17-08:32:04	Polls open request
	04/24/17-08:32:22	Test data expunged
	04/24/17-09:10:45	Polls open
	04/24/17-09:10:51	Voter enabled
	04/24/17-09:42:24	Voter enabled
	04/24/17-09:42:43	Voter enabled
	04/24/17-09:42:54	Voter enabled

Cartridge Audit Log Report

Precinct: 25-22

Machine Number	Audit Date	Cartridge Audit Description
021135	04/24/17-09:43:05	Voter enabled
	04/24/17-09:43:14	Voter enabled
	04/24/17-09:43:17	Voter enabled
	04/24/17-09:43:20	Voter enabled
	04/24/17-09:43:22	Voter enabled
	04/24/17-09:43:24	Voter enabled
	04/24/17-09:43:26	Voter was cancelled
	04/24/17-09:43:29	Voter enabled
	04/24/17-09:44:02	Voter enabled
	04/24/17-09:44:26	Voter enabled
	04/24/17-09:44:29	Voter enabled
	04/24/17-09:44:32	Voter enabled
	04/24/17-09:44:34	Voter was cancelled
	04/24/17-09:44:37	Voter enabled
	04/24/17-09:44:42	Voter enabled
	04/24/17-09:44:45	Voter enabled
	04/24/17-09:44:48	Voter enabled
	04/24/17-09:50:14	Voter was cancelled
	04/24/17-09:50:18	ADA Voter enabled
	04/24/17-09:50:29	Voter was cancelled
	04/24/17-09:50:29	Test election done
	04/24/17-09:53:12	Polls closed
	04/24/17-10:27:56	Rear door is open
	04/24/17-10:28:00	Printer paper empty
	04/24/17-13:29:55	Image download ok
	04/24/17-13:29:55	Cartridge code is OK
	04/24/17-13:30:03	Matrix Modules OK
	04/24/17-13:30:04	Rear door is open
	05/01/17-12:56:27	Image download ok
	05/01/17-12:56:27	Cartridge code is OK
	05/01/17-12:56:35	Matrix Modules OK
	05/01/17-12:56:36	Rear door is open
	05/01/17-13:06:48	Lamp Test requested
	05/16/17-06:47:37	Image download ok
	05/16/17-06:47:37	Cartridge code is OK
	05/16/17-06:47:45	Matrix Modules OK
	05/16/17-06:47:45	Polls ready to open
	05/16/17-06:48:42	Polls open request
	05/16/17-06:49:08	Test data expunged
	05/16/17-06:49:39	Polls open
	05/16/17-06:53:09	Voter enabled
	05/16/17-06:53:09	Voter was cancelled
	05/16/17-07:05:25	Voter enabled
	05/16/17-07:07:46	Voter cast ballot
	05/16/17-07:07:46	New BIR record stored
	05/16/17-07:08:00	Voter enabled
	05/16/17-07:10:21	Voter cast ballot
	05/16/17-07:10:21	New BIR record stored
	05/16/17-07:55:03	Voter enabled
	05/16/17-07:56:28	Voter cast ballot
	05/16/17-07:56:28	New BIR record stored
	05/16/17-08:21:25	Voter enabled
	05/16/17-08:23:00	Voter cast ballot
	05/16/17-08:23:00	New BIR record stored
	05/16/17-08:42:58	Voter enabled
	05/16/17-08:44:26	Voter cast ballot
	05/16/17-08:44:26	New BIR record stored
	05/16/17-08:54:20	Voter enabled
	05/16/17-08:57:50	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-22

Machine Number	Audit Date	Cartridge Audit Description
021135	05/16/17-08:57:50	New BIR record stored
	05/16/17-09:30:24	Voter enabled
	05/16/17-09:30:24	Voter was cancelled
	05/16/17-09:30:30	Voter enabled
	05/16/17-09:34:07	Voter cast ballot
	05/16/17-09:34:07	New BIR record stored
	05/16/17-10:07:38	Voter enabled
	05/16/17-10:11:25	Voter cast ballot
	05/16/17-10:11:25	New BIR record stored
	05/16/17-10:32:24	Voter enabled
	05/16/17-10:33:09	Voter cast ballot
	05/16/17-10:33:09	New BIR record stored
	05/16/17-11:27:15	Voter enabled
	05/16/17-11:31:29	Voter cast ballot
	05/16/17-11:31:29	New BIR record stored
	05/16/17-12:00:39	Voter enabled
	05/16/17-12:03:29	Voter cast ballot
	05/16/17-12:03:29	New BIR record stored
	05/16/17-12:07:37	Voter enabled
	05/16/17-12:08:17	Voter was cancelled
	05/16/17-12:08:23	Voter enabled
	05/16/17-12:09:27	Voter cast ballot
	05/16/17-12:09:27	New BIR record stored
	05/16/17-12:18:29	Voter enabled
	05/16/17-12:20:55	Voter cast ballot
	05/16/17-12:20:55	New BIR record stored
	05/16/17-12:28:17	Voter enabled
	05/16/17-12:31:52	Voter cast ballot
	05/16/17-12:31:52	New BIR record stored
	05/16/17-12:32:05	Voter enabled
	05/16/17-12:38:07	Voter was cancelled
	05/16/17-12:38:11	Voter enabled
	05/16/17-12:39:13	Voter cast ballot
	05/16/17-12:39:13	New BIR record stored
	05/16/17-12:47:41	Voter enabled
	05/16/17-12:49:18	Voter cast ballot
	05/16/17-12:49:18	New BIR record stored
	05/16/17-12:53:00	Voter enabled
	05/16/17-12:54:56	Voter cast ballot
	05/16/17-12:54:56	New BIR record stored
	05/16/17-12:58:48	Voter enabled
	05/16/17-13:02:10	Voter cast ballot
	05/16/17-13:02:10	New BIR record stored
	05/16/17-13:44:43	Voter enabled
	05/16/17-13:50:14	Voter cast ballot
	05/16/17-13:50:14	New BIR record stored
	05/16/17-13:55:40	Voter enabled
	05/16/17-13:58:13	Voter cast ballot
	05/16/17-13:58:13	New BIR record stored
	05/16/17-13:58:45	Voter enabled
	05/16/17-13:59:07	Voter cast ballot
	05/16/17-13:59:07	New BIR record stored
	05/16/17-13:59:12	Voter enabled
	05/16/17-13:59:54	Voter cast ballot
	05/16/17-13:59:54	New BIR record stored
	05/16/17-14:11:39	Voter enabled
	05/16/17-14:19:14	Voter cast ballot
	05/16/17-14:19:14	New BIR record stored
	05/16/17-14:52:27	Voter enabled

Cartridge Audit Log Report

Precinct: 25-22

Machine Number	Audit Date	Cartridge Audit Description
021135	05/16/17-14:55:07	Voter cast ballot
	05/16/17-14:55:07	New BIR record stored
	05/16/17-15:17:54	Voter enabled
	05/16/17-15:18:48	Voter cast ballot
	05/16/17-15:18:48	New BIR record stored
	05/16/17-15:34:29	Voter enabled
	05/16/17-15:37:37	Voter cast ballot
	05/16/17-15:37:37	New BIR record stored
	05/16/17-15:57:47	Voter enabled
	05/16/17-16:00:54	Voter cast ballot
	05/16/17-16:00:54	New BIR record stored
	05/16/17-16:19:09	Voter enabled
	05/16/17-16:20:44	Voter cast ballot
	05/16/17-16:20:44	New BIR record stored
	05/16/17-16:21:39	Voter enabled
	05/16/17-16:25:16	Voter cast ballot
	05/16/17-16:25:16	New BIR record stored
	05/16/17-16:25:26	Voter enabled
	05/16/17-16:28:47	Voter cast ballot
	05/16/17-16:28:47	New BIR record stored
	05/16/17-16:31:56	Voter enabled
	05/16/17-16:33:27	Voter cast ballot
	05/16/17-16:33:27	New BIR record stored
	05/16/17-16:48:41	Voter enabled
	05/16/17-16:51:00	Voter cast ballot
	05/16/17-16:51:00	New BIR record stored
	05/16/17-17:05:45	Voter enabled
	05/16/17-17:06:54	Voter cast ballot
	05/16/17-17:06:54	New BIR record stored
	05/16/17-17:18:14	Voter enabled
	05/16/17-17:20:50	Voter cast ballot
	05/16/17-17:20:50	New BIR record stored
	05/16/17-17:21:01	Voter enabled
	05/16/17-17:22:13	Voter cast ballot
	05/16/17-17:22:13	New BIR record stored
	05/16/17-17:26:20	Voter enabled
	05/16/17-17:27:18	Voter cast ballot
	05/16/17-17:27:18	New BIR record stored
	05/16/17-17:49:18	Voter enabled
	05/16/17-17:52:25	Voter cast ballot
	05/16/17-17:52:25	New BIR record stored
	05/16/17-17:54:51	Voter enabled
	05/16/17-17:56:33	Voter cast ballot
	05/16/17-17:56:33	New BIR record stored
	05/16/17-17:57:08	Voter enabled
	05/16/17-18:00:10	Voter cast ballot
	05/16/17-18:00:10	New BIR record stored
	05/16/17-18:03:02	Voter enabled
	05/16/17-18:04:47	Voter cast ballot
	05/16/17-18:04:47	New BIR record stored
	05/16/17-18:09:11	Voter enabled
	05/16/17-18:10:08	Voter cast ballot
	05/16/17-18:10:08	New BIR record stored
	05/16/17-18:10:27	Voter enabled
	05/16/17-18:11:43	Voter cast ballot
	05/16/17-18:11:43	New BIR record stored
	05/16/17-18:24:56	Voter enabled
	05/16/17-18:33:53	Voter cast ballot
	05/16/17-18:33:53	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-22

Machine Number	Audit Date	Cartridge Audit Description
021135	05/16/17-18:49:34	Voter enabled
	05/16/17-18:54:46	Voter cast ballot
	05/16/17-18:54:46	New BIR record stored
	05/16/17-18:57:56	Voter enabled
	05/16/17-19:07:02	Voter cast ballot
	05/16/17-19:07:02	New BIR record stored
	05/16/17-19:28:56	Voter enabled
	05/16/17-19:31:59	Voter cast ballot
	05/16/17-19:31:59	New BIR record stored
	05/16/17-19:33:42	Voter enabled
	05/16/17-19:35:19	Voter cast ballot
	05/16/17-19:35:19	New BIR record stored
	05/16/17-19:37:29	Voter enabled
	05/16/17-19:38:16	Voter cast ballot
	05/16/17-19:38:16	New BIR record stored
	05/16/17-20:01:19	Close Polls pushed
	05/16/17-20:04:01	Polls closed
	05/16/17-20:05:19	Rear door is open
	05/16/17-20:05:32	Printer paper empty
021136	04/18/17-07:48:51	Image download ok
	04/18/17-07:48:51	Cartridge code is OK
	04/18/17-07:48:52	Matrix Modules OK
	04/18/17-07:48:53	Rear door is open
	04/18/17-07:50:47	Image download ok
	04/18/17-07:50:48	Cartridge code is OK
	04/18/17-07:50:49	Matrix Modules OK
	04/18/17-07:50:49	Polls ready to open
	04/18/17-07:53:38	Test election requested
	04/18/17-07:53:38	Polls open request
	04/18/17-07:57:51	Test data expunged
	04/18/17-07:59:48	Polls open
	04/18/17-10:36:26	Voter enabled
	04/18/17-10:37:22	Voter enabled
	04/18/17-10:37:55	Voter enabled
	04/18/17-10:38:24	Voter enabled
	04/18/17-10:38:49	Voter enabled
	04/18/17-10:38:57	Voter enabled
	04/18/17-10:39:03	Voter enabled
	04/18/17-10:39:06	Voter enabled
	04/18/17-10:39:09	Voter enabled
	04/18/17-10:39:13	Voter enabled
	04/18/17-10:39:16	Voter was cancelled
	04/18/17-10:39:19	Voter enabled
	04/18/17-10:40:17	Voter enabled
	04/18/17-10:40:43	Voter enabled
	04/18/17-10:40:48	Voter enabled
	04/18/17-10:40:52	Voter enabled
	04/18/17-10:40:56	Voter was cancelled
	04/18/17-10:40:58	Voter enabled
	04/18/17-10:41:04	Voter enabled
	04/18/17-10:41:09	Voter enabled
	04/18/17-10:41:13	Voter enabled
	04/18/17-10:41:17	Voter was cancelled
	04/18/17-10:41:18	Test election done
	04/18/17-10:44:01	Polls closed
	04/18/17-10:44:01	Rear door is open
	04/18/17-10:44:05	Printer paper empty
	04/24/17-13:29:53	Image download ok

Cartridge Audit Log Report

Precinct: 25-22

Machine Number	Audit Date	Cartridge Audit Description
021136	04/24/17-13:29:53	Cartridge code is OK
	04/24/17-13:29:55	Matrix Modules OK
	04/24/17-13:29:55	Rear door is open
	05/01/17-12:56:35	Image download ok
	05/01/17-12:56:36	Cartridge code is OK
	05/01/17-12:56:37	Matrix Modules OK
	05/01/17-12:56:38	Rear door is open
	05/01/17-13:07:07	Lamp Test requested
	05/16/17-06:48:51	Image download ok
	05/16/17-06:48:51	Cartridge code is OK
	05/16/17-06:48:53	Matrix Modules OK
	05/16/17-06:48:53	Polls ready to open
	05/16/17-06:49:20	Polls open request
	05/16/17-06:49:49	Test data expunged
	05/16/17-06:50:20	Polls open
	05/16/17-07:06:39	Voter enabled
	05/16/17-07:10:02	Voter cast ballot
	05/16/17-07:10:02	New BIR record stored
	05/16/17-12:09:28	Voter enabled
	05/16/17-12:10:44	Voter cast ballot
	05/16/17-12:10:44	New BIR record stored
	05/16/17-12:30:20	Voter enabled
	05/16/17-12:37:52	Voter cast ballot
	05/16/17-12:37:52	New BIR record stored
	05/16/17-13:00:13	Voter enabled
	05/16/17-13:00:54	Voter cast ballot
	05/16/17-13:00:54	New BIR record stored
	05/16/17-13:01:00	Voter enabled
	05/16/17-13:02:05	Voter cast ballot
	05/16/17-13:02:05	New BIR record stored
	05/16/17-13:02:13	Voter enabled
	05/16/17-13:03:11	Voter cast ballot
	05/16/17-13:03:11	New BIR record stored
	05/16/17-16:23:55	Voter enabled
	05/16/17-16:27:21	Voter cast ballot
	05/16/17-16:27:21	New BIR record stored
	05/16/17-16:27:36	Voter enabled
	05/16/17-16:31:56	Voter cast ballot
	05/16/17-16:31:56	New BIR record stored
	05/16/17-17:21:16	Voter enabled
	05/16/17-17:22:13	Voter cast ballot
	05/16/17-17:22:13	New BIR record stored
	05/16/17-17:50:10	Voter enabled
	05/16/17-17:52:51	Voter cast ballot
	05/16/17-17:52:51	New BIR record stored
	05/16/17-17:55:36	Voter enabled
	05/16/17-17:57:05	Voter cast ballot
	05/16/17-17:57:05	New BIR record stored
	05/16/17-18:33:51	Voter enabled
	05/16/17-18:37:28	Voter cast ballot
	05/16/17-18:37:28	New BIR record stored
	05/16/17-18:54:11	Voter enabled
	05/16/17-18:56:54	Voter cast ballot
	05/16/17-18:56:54	New BIR record stored
	05/16/17-20:04:23	Voter enabled
	05/16/17-20:06:10	Voter cast ballot
	05/16/17-20:06:10	New BIR record stored
	05/16/17-20:08:45	Rear door AND polls open

Cartridge Audit Log Report

Precinct: 25-23

Machine Number	Audit Date	Cartridge Audit Description
021137	04/24/17-07:41:14	Image download ok
	04/24/17-07:41:14	Cartridge code is OK
	04/24/17-07:41:22	Matrix Modules OK
	04/24/17-07:41:23	Rear door is open
	04/24/17-07:41:52	Image download ok
	04/24/17-07:41:52	Cartridge code is OK
	04/24/17-07:42:00	Matrix Modules OK
	04/24/17-07:42:00	Polls ready to open
	04/24/17-07:46:17	Test election requested
	04/24/17-07:46:17	Polls open request
	04/24/17-07:46:34	Test data expunged
	04/24/17-08:30:21	Polls open
	04/24/17-08:30:29	Voter enabled
	04/24/17-09:43:01	Voter enabled
	04/24/17-09:43:22	Voter enabled
	04/24/17-09:43:45	Voter enabled
	04/24/17-09:44:02	Voter enabled
	04/24/17-09:44:10	Voter enabled
	04/24/17-09:44:13	Voter enabled
	04/24/17-09:44:16	Voter enabled
	04/24/17-09:44:18	Voter enabled
	04/24/17-09:44:22	Voter enabled
	04/24/17-09:44:27	Voter was cancelled
	04/24/17-09:44:30	Voter enabled
	04/24/17-09:45:16	Voter enabled
	04/24/17-09:45:31	Voter enabled
	04/24/17-09:45:36	Voter enabled
	04/24/17-09:45:39	Voter enabled
	04/24/17-09:45:41	Voter was cancelled
	04/24/17-09:45:42	Voter enabled
	04/24/17-09:45:48	Voter enabled
	04/24/17-09:45:52	Voter enabled
	04/24/17-09:45:55	Voter enabled
	04/24/17-09:48:47	Voter was cancelled
	04/24/17-09:48:50	ADA Voter enabled
	04/24/17-09:49:01	Voter was cancelled
	04/24/17-09:49:02	Test election done
	04/24/17-09:51:44	Polls closed
	04/24/17-10:26:51	Rear door is open
	04/24/17-10:26:53	Printer comm failed
	04/24/17-13:29:09	Image download ok
	04/24/17-13:29:09	Cartridge code is OK
	04/24/17-13:29:17	Matrix Modules OK
	04/24/17-13:29:18	Rear door is open
	05/01/17-12:55:38	Image download ok
	05/01/17-12:55:39	Cartridge code is OK
	05/01/17-12:55:47	Matrix Modules OK
	05/01/17-12:55:48	Rear door is open
	05/01/17-13:06:15	Lamp Test requested
	05/16/17-06:40:27	Image download ok
	05/16/17-06:40:27	Cartridge code is OK
	05/16/17-06:40:35	Matrix Modules OK
	05/16/17-06:40:35	Polls ready to open
	05/16/17-06:48:33	Polls open request
	05/16/17-07:04:47	Test data expunged
	05/16/17-07:05:45	Polls open
	05/16/17-08:48:32	Voter enabled
	05/16/17-08:49:14	Voter cast ballot

Cartridge Audit Log Report

Precinct: 25-23

Machine Number	Audit Date	Cartridge Audit Description
021137	05/16/17-08:49:14	New BIR record stored
	05/16/17-09:34:53	Voter enabled
	05/16/17-09:39:44	Voter cast ballot
	05/16/17-09:39:44	New BIR record stored
	05/16/17-10:31:40	Voter enabled
	05/16/17-10:34:15	Voter cast ballot
	05/16/17-10:34:15	New BIR record stored
	05/16/17-15:20:41	Voter enabled
	05/16/17-15:23:28	Voter cast ballot
	05/16/17-15:23:28	New BIR record stored
	05/16/17-17:47:27	Voter enabled
	05/16/17-17:52:22	Voter cast ballot
	05/16/17-17:52:22	New BIR record stored
	05/16/17-17:53:05	Voter enabled
	05/16/17-17:54:56	Voter cast ballot
	05/16/17-17:54:56	New BIR record stored
	05/16/17-17:55:53	Voter enabled
	05/16/17-17:58:50	Voter cast ballot
	05/16/17-17:58:50	New BIR record stored
	05/16/17-18:29:52	Voter enabled
	05/16/17-18:32:21	Voter cast ballot
	05/16/17-18:32:21	New BIR record stored
	05/16/17-18:33:13	Voter enabled
	05/16/17-18:37:24	Voter cast ballot
	05/16/17-18:37:24	New BIR record stored
	05/16/17-18:39:40	Voter enabled
	05/16/17-18:42:45	Voter cast ballot
	05/16/17-18:42:45	New BIR record stored
	05/16/17-19:33:55	Voter enabled
	05/16/17-19:38:27	Voter cast ballot
	05/16/17-19:38:27	New BIR record stored
	05/16/17-19:40:18	Voter enabled
	05/16/17-19:41:02	Voter was cancelled
	05/16/17-19:41:05	Voter enabled
	05/16/17-19:42:43	Voter cast ballot
	05/16/17-19:42:43	New BIR record stored
	05/16/17-19:45:10	Close Polls pushed
	05/16/17-19:47:52	Polls closed
	05/16/17-19:48:49	Rear door is open
021138	04/18/17-07:49:37	Image download ok
	04/18/17-07:49:37	Cartridge code is OK
	04/18/17-07:49:39	Matrix Modules OK
	04/18/17-07:49:40	Rear door is open
	04/18/17-07:51:27	Image download ok
	04/18/17-07:51:27	Cartridge code is OK
	04/18/17-07:51:28	Matrix Modules OK
	04/18/17-07:51:28	Polls ready to open
	04/18/17-07:54:15	Test election requested
	04/18/17-07:54:15	Polls open request
	04/18/17-07:58:37	Test data expunged
	04/18/17-08:00:36	Polls open
	04/18/17-10:42:15	Voter enabled
	04/18/17-10:43:02	Voter enabled
	04/18/17-10:43:40	Voter enabled
	04/18/17-10:44:07	Voter enabled
	04/18/17-10:44:32	Voter enabled
	04/18/17-10:44:40	Voter enabled
	04/18/17-10:44:48	Voter enabled

Cartridge Audit Log Report

Precinct: 25-23

Machine Number	Audit Date	Cartridge Audit Description
021138	04/18/17-10:44:51	Voter enabled
	04/18/17-10:44:54	Voter enabled
	04/18/17-10:44:57	Voter enabled
	04/18/17-10:45:00	Voter was cancelled
	04/18/17-10:45:03	Voter enabled
	04/18/17-10:45:48	Voter enabled
	04/18/17-10:46:11	Voter enabled
	04/18/17-10:46:21	Voter enabled
	04/18/17-10:46:25	Voter enabled
	04/18/17-10:46:28	Voter was cancelled
	04/18/17-10:46:31	Voter enabled
	04/18/17-10:46:38	Voter enabled
	04/18/17-10:46:42	Voter enabled
	04/18/17-10:46:45	Voter enabled
	04/18/17-10:46:48	Voter was cancelled
	04/18/17-10:46:49	Test election done
	04/18/17-10:49:31	Polls closed
	04/18/17-10:50:57	Rear door is open
	04/18/17-10:51:00	Printer paper empty
	04/18/17-10:51:10	Printer paper empty
	04/24/17-13:30:29	Image download ok
	04/24/17-13:30:30	Cartridge code is OK
	04/24/17-13:30:31	Matrix Modules OK
	04/24/17-13:30:32	Rear door is open
	05/01/17-12:57:15	Image download ok
	05/01/17-12:57:15	Cartridge code is OK
	05/01/17-12:57:17	Matrix Modules OK
	05/01/17-12:57:18	Rear door is open
	05/01/17-13:08:04	Lamp Test requested
	05/16/17-06:40:45	Image download ok
	05/16/17-06:40:45	Cartridge code is OK
	05/16/17-06:40:46	Matrix Modules OK
	05/16/17-06:40:46	Polls ready to open
	05/16/17-06:50:32	Polls open request
	05/16/17-07:06:48	Test data expunged
	05/16/17-07:07:26	Polls open
	05/16/17-07:07:40	Voter enabled
	05/16/17-07:09:06	Voter cast ballot
	05/16/17-07:09:06	New BIR record stored
	05/16/17-07:33:25	Voter enabled
	05/16/17-07:37:17	Voter cast ballot
	05/16/17-07:37:17	New BIR record stored
	05/16/17-07:42:19	Voter enabled
	05/16/17-07:42:19	Voter was cancelled
	05/16/17-07:44:19	Voter enabled
	05/16/17-07:44:19	Voter was cancelled
	05/16/17-07:44:58	Voter enabled
	05/16/17-07:47:00	Voter cast ballot
	05/16/17-07:47:00	New BIR record stored
	05/16/17-08:23:28	Voter enabled
	05/16/17-08:26:24	Voter cast ballot
	05/16/17-08:26:24	New BIR record stored
	05/16/17-08:48:54	Voter enabled
	05/16/17-08:49:36	Voter cast ballot
	05/16/17-08:49:36	New BIR record stored
	05/16/17-08:50:07	Voter enabled
	05/16/17-08:52:18	Voter cast ballot
	05/16/17-08:52:18	New BIR record stored
	05/16/17-09:23:54	Voter enabled

Cartridge Audit Log Report

Precinct: 25-23

Machine Number	Audit Date	Cartridge Audit Description
021138	05/16/17-09:27:17	Voter cast ballot
	05/16/17-09:27:17	New BIR record stored
	05/16/17-09:35:58	Voter enabled
	05/16/17-09:37:04	Voter cast ballot
	05/16/17-09:37:04	New BIR record stored
	05/16/17-10:33:11	Voter enabled
	05/16/17-10:34:19	Voter cast ballot
	05/16/17-10:34:19	New BIR record stored
	05/16/17-11:28:27	Voter enabled
	05/16/17-11:31:39	Voter cast ballot
	05/16/17-11:31:39	New BIR record stored
	05/16/17-11:41:59	Voter enabled
	05/16/17-11:42:56	Voter cast ballot
	05/16/17-11:42:56	New BIR record stored
	05/16/17-11:45:26	Voter enabled
	05/16/17-11:47:43	Voter cast ballot
	05/16/17-11:47:43	New BIR record stored
	05/16/17-12:00:59	Voter enabled
	05/16/17-12:02:54	Voter cast ballot
	05/16/17-12:02:54	New BIR record stored
	05/16/17-12:17:47	Voter enabled
	05/16/17-12:21:11	Voter cast ballot
	05/16/17-12:21:11	New BIR record stored
	05/16/17-12:38:33	Voter enabled
	05/16/17-12:41:40	Voter cast ballot
	05/16/17-12:41:40	New BIR record stored
	05/16/17-12:53:31	Voter enabled
	05/16/17-12:57:15	Voter cast ballot
	05/16/17-12:57:15	New BIR record stored
	05/16/17-13:21:24	Voter enabled
	05/16/17-13:22:17	Voter cast ballot
	05/16/17-13:22:17	New BIR record stored
	05/16/17-14:28:34	Voter enabled
	05/16/17-14:29:32	Voter cast ballot
	05/16/17-14:29:32	New BIR record stored
	05/16/17-14:37:39	Voter enabled
	05/16/17-14:39:11	Voter cast ballot
	05/16/17-14:39:11	New BIR record stored
	05/16/17-15:38:07	Voter enabled
	05/16/17-15:41:37	Voter cast ballot
	05/16/17-15:41:37	New BIR record stored
	05/16/17-15:43:52	Voter enabled
	05/16/17-15:47:42	Voter cast ballot
	05/16/17-15:47:42	New BIR record stored
	05/16/17-16:15:12	Voter enabled
	05/16/17-16:16:46	Voter cast ballot
	05/16/17-16:16:47	New BIR record stored
	05/16/17-16:22:53	Voter enabled
	05/16/17-16:25:30	Voter cast ballot
	05/16/17-16:25:30	New BIR record stored
	05/16/17-17:04:08	Voter enabled
	05/16/17-17:06:37	Voter cast ballot
	05/16/17-17:06:37	New BIR record stored
	05/16/17-17:48:30	Voter enabled
	05/16/17-17:51:55	Voter cast ballot
	05/16/17-17:51:55	New BIR record stored
	05/16/17-17:53:13	Voter enabled
	05/16/17-17:56:45	Voter cast ballot
	05/16/17-17:56:45	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-23

Machine Number	Audit Date	Cartridge Audit Description
021138	05/16/17-18:32:09	Voter enabled
	05/16/17-18:34:56	Voter cast ballot
	05/16/17-18:34:56	New BIR record stored
	05/16/17-18:41:00	Voter enabled
	05/16/17-18:43:46	Voter cast ballot
	05/16/17-18:43:46	New BIR record stored
	05/16/17-20:02:48	Close Polls pushed
	05/16/17-20:05:29	Polls closed
	05/16/17-20:05:52	Rear door is open
	05/16/17-20:06:16	Rear door is open
	05/16/17-20:06:47	Image download ok
	05/16/17-20:06:47	Cartridge code is OK
	05/16/17-20:06:49	Matrix Modules OK
	05/16/17-20:06:49	Polls closed
	05/16/17-20:06:49	Rear door is open

Precinct: 25-24

Machine Number	Audit Date	Cartridge Audit Description
021139	04/24/17-07:42:22	Image download ok
	04/24/17-07:42:23	Cartridge code is OK
	04/24/17-07:42:31	Matrix Modules OK
	04/24/17-07:42:32	Rear door is open
	04/24/17-07:42:52	Image download ok
	04/24/17-07:42:52	Cartridge code is OK
	04/24/17-07:43:00	Matrix Modules OK
	04/24/17-07:43:00	Polls ready to open
	04/24/17-07:47:27	Test election requested
	04/24/17-07:47:27	Polls open request
	04/24/17-07:47:42	Test data expunged
	04/24/17-08:31:48	Printer comm failed
	04/24/17-08:32:22	Image download ok
	04/24/17-08:32:22	Cartridge code is OK
	04/24/17-08:32:30	Matrix Modules OK
	04/24/17-08:32:31	Rear door is open
	04/24/17-09:11:40	Printer comm failed
	04/24/17-09:11:46	Lamp Test requested
	04/24/17-09:12:15	Image download ok
	04/24/17-09:12:16	Cartridge code is OK
	04/24/17-09:12:24	Matrix Modules OK
	04/24/17-09:12:24	Polls ready to open
	04/24/17-09:12:26	Test election requested
	04/24/17-09:12:26	Polls open request
	04/24/17-09:12:43	Test data expunged
	04/24/17-09:13:11	Polls open
	04/24/17-09:13:16	Voter enabled
	04/24/17-09:45:46	Voter enabled
	04/24/17-09:46:01	Voter enabled
	04/24/17-09:46:11	Voter enabled
	04/24/17-09:46:22	Voter enabled
	04/24/17-09:46:27	Voter enabled
	04/24/17-09:46:30	Voter enabled
	04/24/17-09:46:32	Voter enabled
	04/24/17-09:46:35	Voter enabled
	04/24/17-09:46:37	Voter enabled
	04/24/17-09:46:41	Voter was cancelled
	04/24/17-09:46:43	Voter enabled
	04/24/17-09:47:14	Voter enabled

Cartridge Audit Log Report

Precinct: 25-24

Machine Number	Audit Date	Cartridge Audit Description
021139	04/24/17-09:47:22	Voter enabled
	04/24/17-09:47:25	Voter enabled
	04/24/17-09:47:28	Voter enabled
	04/24/17-09:47:29	Voter was cancelled
	04/24/17-09:47:31	Voter enabled
	04/24/17-09:47:36	Voter enabled
	04/24/17-09:47:39	Voter enabled
	04/24/17-09:47:42	Voter enabled
	04/24/17-09:49:09	Voter was cancelled
	04/24/17-09:49:12	ADA Voter enabled
	04/24/17-09:49:24	Voter was cancelled
	04/24/17-09:49:25	Test election done
	04/24/17-09:52:08	Polls closed
	04/24/17-10:27:42	Rear door is open
	04/24/17-10:27:46	Printer paper empty
	04/24/17-13:30:06	Image download ok
	04/24/17-13:30:06	Cartridge code is OK
	04/24/17-13:30:15	Matrix Modules OK
	04/24/17-13:30:16	Rear door is open
	05/01/17-12:56:52	Image download ok
	05/01/17-12:56:53	Cartridge code is OK
	05/01/17-12:57:01	Matrix Modules OK
	05/01/17-12:57:02	Rear door is open
	05/01/17-13:07:48	Lamp Test requested
	05/16/17-06:38:50	Image download ok
	05/16/17-06:38:51	Cartridge code is OK
	05/16/17-06:38:59	Matrix Modules OK
	05/16/17-06:38:59	Polls ready to open
	05/16/17-07:04:52	Polls open request
	05/16/17-07:05:48	Test data expunged
	05/16/17-07:07:10	Polls open
	05/16/17-10:12:13	Voter enabled
	05/16/17-10:15:58	Voter cast ballot
	05/16/17-10:15:58	New BIR record stored
	05/16/17-11:02:19	Voter enabled
	05/16/17-11:03:36	Voter cast ballot
	05/16/17-11:03:36	New BIR record stored
	05/16/17-11:25:08	Voter enabled
	05/16/17-11:29:08	Voter cast ballot
	05/16/17-11:29:08	New BIR record stored
	05/16/17-12:41:03	Voter enabled
	05/16/17-12:44:31	Voter cast ballot
	05/16/17-12:44:31	New BIR record stored
	05/16/17-12:48:45	Voter enabled
	05/16/17-12:50:02	Shutter didnt open
	05/16/17-12:51:30	Image download ok
	05/16/17-12:51:31	Cartridge code is OK
	05/16/17-12:51:39	Matrix Modules OK
	05/16/17-12:52:02	Polls open
	05/16/17-12:52:09	Voter enabled
	05/16/17-12:52:09	Voter was cancelled
	05/16/17-12:52:25	Voter enabled
	05/16/17-12:54:24	Image download ok
	05/16/17-12:54:25	Cartridge code is OK
	05/16/17-12:54:33	Matrix Modules OK
	05/16/17-12:54:50	Polls open
	05/16/17-12:54:54	Voter enabled
	05/16/17-12:55:26	Voter cast ballot
	05/16/17-12:55:26	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-24

Machine Number	Audit Date	Cartridge Audit Description
021139	05/16/17-12:56:16	Voter enabled
	05/16/17-12:56:57	Voter cast ballot
	05/16/17-12:56:57	New BIR record stored
	05/16/17-13:52:21	Voter enabled
	05/16/17-13:55:17	Voter cast ballot
	05/16/17-13:55:17	New BIR record stored
	05/16/17-14:57:11	Voter enabled
	05/16/17-14:58:06	Voter cast ballot
	05/16/17-14:58:06	New BIR record stored
	05/16/17-15:21:59	Voter enabled
	05/16/17-15:22:44	Voter cast ballot
	05/16/17-15:22:44	New BIR record stored
	05/16/17-15:27:37	Voter enabled
	05/16/17-15:28:12	Voter cast ballot
	05/16/17-15:28:12	New BIR record stored
	05/16/17-16:33:33	Voter enabled
	05/16/17-16:35:04	Voter cast ballot
	05/16/17-16:35:04	New BIR record stored
	05/16/17-16:35:50	Voter enabled
	05/16/17-16:38:15	Voter cast ballot
	05/16/17-16:38:15	New BIR record stored
	05/16/17-16:47:05	Voter enabled
	05/16/17-16:49:08	Voter cast ballot
	05/16/17-16:49:08	New BIR record stored
	05/16/17-17:15:53	Voter enabled
	05/16/17-17:18:43	Voter cast ballot
	05/16/17-17:18:43	New BIR record stored
	05/16/17-17:39:40	Voter enabled
	05/16/17-17:40:11	Voter cast ballot
	05/16/17-17:40:11	New BIR record stored
	05/16/17-17:43:14	Voter enabled
	05/16/17-17:46:28	Voter cast ballot
	05/16/17-17:46:28	New BIR record stored
	05/16/17-17:55:04	Voter enabled
	05/16/17-17:57:39	Voter cast ballot
	05/16/17-17:57:39	New BIR record stored
	05/16/17-17:58:52	Voter enabled
	05/16/17-18:01:29	Voter cast ballot
	05/16/17-18:01:29	New BIR record stored
	05/16/17-18:43:09	Voter enabled
	05/16/17-18:49:41	Voter cast ballot
	05/16/17-18:49:41	New BIR record stored
	05/16/17-19:24:26	Voter enabled
	05/16/17-19:25:54	Voter cast ballot
	05/16/17-19:25:54	New BIR record stored
	05/16/17-19:26:34	Voter enabled
	05/16/17-19:27:58	Voter cast ballot
	05/16/17-19:27:58	New BIR record stored
	05/16/17-19:46:57	Close Polls pushed
	05/16/17-19:49:39	Polls closed
	05/16/17-19:49:41	Rear door is open
	05/16/17-19:49:46	Rear door is open
021140	04/18/17-07:48:50	Image download ok
	04/18/17-07:48:50	Cartridge code is OK
	04/18/17-07:48:52	Matrix Modules OK
	04/18/17-07:48:53	Rear door is open
	04/18/17-07:49:38	Image download ok
	04/18/17-07:49:38	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 25-24

Machine Number	Audit Date	Cartridge Audit Description
021140	04/18/17-07:49:40	Matrix Modules OK
	04/18/17-07:49:40	Polls ready to open
	04/18/17-07:49:46	Printer comm failed
	04/18/17-07:50:28	Image download ok
	04/18/17-07:50:28	Cartridge code is OK
	04/18/17-07:50:30	Matrix Modules OK
	04/18/17-07:50:30	Polls ready to open
	04/18/17-07:53:15	Test election requested
	04/18/17-07:53:15	Polls open request
	04/18/17-07:57:51	Test data expunged
	04/18/17-07:59:52	Polls open
	04/18/17-10:46:13	Voter enabled
	04/18/17-10:47:03	Voter enabled
	04/18/17-10:48:01	Voter enabled
	04/18/17-10:48:36	Voter enabled
	04/18/17-10:49:05	Voter enabled
	04/18/17-10:49:14	Voter enabled
	04/18/17-10:49:18	Voter enabled
	04/18/17-10:49:21	Voter enabled
	04/18/17-10:49:24	Voter enabled
	04/18/17-10:49:27	Voter enabled
	04/18/17-10:49:35	Voter was cancelled
	04/18/17-10:49:39	Voter enabled
	04/18/17-10:50:31	Voter enabled
	04/18/17-10:50:54	Voter enabled
	04/18/17-10:51:03	Voter enabled
	04/18/17-10:51:06	Voter enabled
	04/18/17-10:51:08	Voter was cancelled
	04/18/17-10:51:11	Voter enabled
	04/18/17-10:51:17	Voter enabled
	04/18/17-10:51:22	Voter enabled
	04/18/17-10:51:25	Voter enabled
	04/18/17-10:51:37	Voter was cancelled
	04/18/17-10:51:38	Test election done
	04/18/17-10:54:21	Polls closed
	04/18/17-10:54:37	Printer comm failed
	04/18/17-10:55:22	Printer comm failed
	04/24/17-13:29:24	Image download ok
	04/24/17-13:29:25	Cartridge code is OK
	04/24/17-13:29:26	Matrix Modules OK
	04/24/17-13:29:27	Rear door is open
	05/01/17-12:56:07	Image download ok
	05/01/17-12:56:08	Cartridge code is OK
	05/01/17-12:56:09	Matrix Modules OK
	05/01/17-12:56:10	Rear door is open
	05/01/17-13:07:17	Lamp Test requested
	05/16/17-06:39:58	Image download ok
	05/16/17-06:39:58	Cartridge code is OK
	05/16/17-06:40:00	Matrix Modules OK
	05/16/17-06:40:00	Polls ready to open
	05/16/17-07:03:40	Polls open request
	05/16/17-07:04:42	Test data expunged
	05/16/17-07:06:00	Polls open
	05/16/17-07:19:00	Voter enabled
	05/16/17-07:20:41	Voter cast ballot
	05/16/17-07:20:41	New BIR record stored
	05/16/17-07:33:09	Voter enabled
	05/16/17-07:35:30	Voter cast ballot
	05/16/17-07:35:30	New BIR record stored

Cartridge Audit Log Report

Precinct: 25-24

Machine Number	Audit Date	Cartridge Audit Description
021140	05/16/17-07:38:09	Voter enabled
	05/16/17-07:41:09	Voter cast ballot
	05/16/17-07:41:09	New BIR record stored
	05/16/17-08:01:40	Voter enabled
	05/16/17-08:04:13	Voter cast ballot
	05/16/17-08:04:13	New BIR record stored
	05/16/17-08:34:44	Voter enabled
	05/16/17-08:38:59	Voter cast ballot
	05/16/17-08:38:59	New BIR record stored
	05/16/17-08:48:24	Voter enabled
	05/16/17-08:51:19	Voter cast ballot
	05/16/17-08:51:19	New BIR record stored
	05/16/17-09:45:24	Voter enabled
	05/16/17-09:49:52	Voter cast ballot
	05/16/17-09:49:52	New BIR record stored
	05/16/17-10:08:10	Voter enabled
	05/16/17-10:13:08	Voter cast ballot
	05/16/17-10:13:08	New BIR record stored
	05/16/17-10:21:46	Voter enabled
	05/16/17-10:23:03	Voter cast ballot
	05/16/17-10:23:03	New BIR record stored
	05/16/17-10:52:25	Voter enabled
	05/16/17-10:53:00	Voter cast ballot
	05/16/17-10:53:00	New BIR record stored
	05/16/17-12:29:52	Voter enabled
	05/16/17-12:33:19	Voter cast ballot
	05/16/17-12:33:19	New BIR record stored
	05/16/17-12:48:22	Voter enabled
	05/16/17-12:49:33	Voter cast ballot
	05/16/17-12:49:33	New BIR record stored
	05/16/17-12:54:08	Voter enabled
	05/16/17-12:54:36	Voter cast ballot
	05/16/17-12:54:36	New BIR record stored
	05/16/17-15:26:46	Voter enabled
	05/16/17-15:28:42	Voter cast ballot
	05/16/17-15:28:42	New BIR record stored
	05/16/17-15:29:52	Voter enabled
	05/16/17-15:32:35	Voter cast ballot
	05/16/17-15:32:35	New BIR record stored
	05/16/17-16:34:42	Voter enabled
	05/16/17-16:36:39	Voter cast ballot
	05/16/17-16:36:39	New BIR record stored
	05/16/17-17:12:00	Voter enabled
	05/16/17-17:15:25	Voter cast ballot
	05/16/17-17:15:25	New BIR record stored
	05/16/17-17:17:12	Voter enabled
	05/16/17-17:19:24	Voter cast ballot
	05/16/17-17:19:24	New BIR record stored
	05/16/17-17:29:51	Voter enabled
	05/16/17-17:34:21	Voter cast ballot
	05/16/17-17:34:21	New BIR record stored
	05/16/17-17:53:14	Voter enabled
	05/16/17-17:56:40	Voter cast ballot
	05/16/17-17:56:40	New BIR record stored
	05/16/17-19:26:47	Voter enabled
	05/16/17-19:27:43	Voter cast ballot
	05/16/17-19:27:43	New BIR record stored
	05/16/17-20:01:36	Close Polls pushed
	05/16/17-20:04:18	Polls closed

Cartridge Audit Log Report

Precinct: 25-24

Machine Number	Audit Date	Cartridge Audit Description
021140	05/16/17-20:04:20	Rear door is open
	05/16/17-20:04:24	Rear door is open

Precinct: 33-01

Machine Number	Audit Date	Cartridge Audit Description
021441	04/24/17-09:21:08	Image download ok
	04/24/17-09:21:08	Cartridge code is OK
	04/24/17-09:21:17	Matrix Modules OK
	04/24/17-09:21:18	Rear door is open
	04/24/17-10:24:33	Image download ok
	04/24/17-10:24:33	Cartridge code is OK
	04/24/17-10:24:41	Matrix Modules OK
	04/24/17-10:24:42	Rear door is open
	04/24/17-10:28:15	Image download ok
	04/24/17-10:28:16	Cartridge code is OK
	04/24/17-10:28:24	Matrix Modules OK
	04/24/17-10:28:24	Polls ready to open
	04/24/17-10:28:28	Test election requested
	04/24/17-10:28:28	Polls open request
	04/24/17-10:28:45	Test data expunged
	04/24/17-10:33:42	Polls open
	04/24/17-10:34:29	ADA Voter enabled
	04/24/17-10:34:36	Voter was cancelled
	04/24/17-10:34:56	Voter enabled
	04/24/17-10:41:48	Voter enabled
	04/24/17-10:42:09	Voter enabled
	04/24/17-10:42:22	Voter enabled
	04/24/17-10:42:45	Voter enabled
	04/24/17-10:42:51	Voter enabled
	04/24/17-10:42:55	Voter enabled
	04/24/17-10:42:57	Voter enabled
	04/24/17-10:43:00	Voter enabled
	04/24/17-10:43:02	Voter enabled
	04/24/17-10:43:05	Voter was cancelled
	04/24/17-10:43:07	Voter enabled
	04/24/17-10:44:13	Voter enabled
	04/24/17-10:44:30	Voter enabled
	04/24/17-10:44:33	Voter enabled
	04/24/17-10:44:35	Voter enabled
	04/24/17-10:44:44	Voter was cancelled
	04/24/17-10:44:46	Voter enabled
	04/24/17-10:44:52	Voter enabled
	04/24/17-10:44:56	Voter enabled
	04/24/17-10:44:59	Voter enabled
	04/24/17-10:45:02	Voter was cancelled
	04/24/17-10:45:04	Test election done
	04/24/17-10:47:48	Polls closed
	04/24/17-11:03:42	Rear door is open
	04/24/17-11:03:44	Printer paper empty
	04/25/17-14:45:29	Image download ok
	04/25/17-14:45:30	Cartridge code is OK
	05/02/17-08:32:29	Image download ok
	05/02/17-08:32:29	Cartridge code is OK
	05/02/17-08:32:37	Matrix Modules OK
	05/02/17-08:32:38	Rear door is open
	05/02/17-08:42:16	Lamp Test requested
	05/16/17-06:55:13	Image download ok

Cartridge Audit Log Report

Precinct: 33-01

Machine Number	Audit Date	Cartridge Audit Description
021441	05/16/17-06:55:13	Cartridge code is OK
	05/16/17-06:55:22	Matrix Modules OK
	05/16/17-06:55:22	Polls ready to open
	05/16/17-06:56:22	Polls open request
	05/16/17-06:56:49	Test data expunged
	05/16/17-07:00:24	Polls open
	05/16/17-07:11:37	Voter enabled
	05/16/17-07:11:46	Voter was cancelled
	05/16/17-07:11:49	Voter enabled
	05/16/17-07:13:27	Voter cast ballot
	05/16/17-07:13:27	New BIR record stored
	05/16/17-07:25:32	Voter enabled
	05/16/17-07:27:37	Voter cast ballot
	05/16/17-07:27:37	New BIR record stored
	05/16/17-07:40:37	Voter enabled
	05/16/17-07:43:31	Voter cast ballot
	05/16/17-07:43:31	New BIR record stored
	05/16/17-08:10:40	Voter enabled
	05/16/17-08:14:13	Voter cast ballot
	05/16/17-08:14:13	New BIR record stored
	05/16/17-08:17:41	Voter enabled
	05/16/17-08:26:43	Voter cast ballot
	05/16/17-08:26:43	New BIR record stored
	05/16/17-09:11:29	Voter enabled
	05/16/17-09:13:29	Voter cast ballot
	05/16/17-09:13:29	New BIR record stored
	05/16/17-10:45:29	Voter enabled
	05/16/17-10:47:40	Voter cast ballot
	05/16/17-10:47:40	New BIR record stored
	05/16/17-10:47:53	Voter enabled
	05/16/17-10:50:14	Voter cast ballot
	05/16/17-10:50:14	New BIR record stored
	05/16/17-10:50:23	Voter enabled
	05/16/17-10:50:47	Voter cast ballot
	05/16/17-10:50:47	New BIR record stored
	05/16/17-10:53:03	Voter enabled
	05/16/17-10:58:15	Voter cast ballot
	05/16/17-10:58:15	New BIR record stored
	05/16/17-11:00:31	Voter enabled
	05/16/17-11:03:33	Voter cast ballot
	05/16/17-11:03:33	New BIR record stored
	05/16/17-11:09:04	Voter enabled
	05/16/17-11:14:35	Voter cast ballot
	05/16/17-11:14:35	New BIR record stored
	05/16/17-12:58:45	Voter enabled
	05/16/17-13:04:44	Voter cast ballot
	05/16/17-13:04:44	New BIR record stored
	05/16/17-13:17:03	Voter enabled
	05/16/17-13:19:31	Voter cast ballot
	05/16/17-13:19:31	New BIR record stored
	05/16/17-13:42:27	Voter enabled
	05/16/17-13:46:25	Voter cast ballot
	05/16/17-13:46:25	New BIR record stored
	05/16/17-14:43:02	Voter enabled
	05/16/17-14:44:49	Voter cast ballot
	05/16/17-14:44:49	New BIR record stored
	05/16/17-15:12:06	Voter enabled
	05/16/17-15:14:17	Voter cast ballot
	05/16/17-15:14:17	New BIR record stored

Cartridge Audit Log Report

Precinct: 33-01

Machine Number	Audit Date	Cartridge Audit Description
021441	05/16/17-15:24:59	Voter enabled
	05/16/17-15:26:35	Voter cast ballot
	05/16/17-15:26:35	New BIR record stored
	05/16/17-15:29:30	Voter enabled
	05/16/17-15:31:07	Voter cast ballot
	05/16/17-15:31:07	New BIR record stored
	05/16/17-15:55:36	Voter enabled
	05/16/17-15:57:08	Voter cast ballot
	05/16/17-15:57:08	New BIR record stored
	05/16/17-16:05:39	Voter enabled
	05/16/17-16:08:09	Voter cast ballot
	05/16/17-16:08:09	New BIR record stored
	05/16/17-16:34:56	Voter enabled
	05/16/17-16:38:19	Voter cast ballot
	05/16/17-16:38:19	New BIR record stored
	05/16/17-17:01:06	Voter enabled
	05/16/17-17:02:19	Voter cast ballot
	05/16/17-17:02:19	New BIR record stored
	05/16/17-17:14:44	Voter enabled
	05/16/17-17:16:33	Voter cast ballot
	05/16/17-17:16:33	New BIR record stored
	05/16/17-17:45:24	Voter enabled
	05/16/17-17:48:57	Voter cast ballot
	05/16/17-17:48:57	New BIR record stored
	05/16/17-17:57:39	Voter enabled
	05/16/17-18:02:21	Voter cast ballot
	05/16/17-18:02:21	New BIR record stored
	05/16/17-18:08:02	Voter enabled
	05/16/17-18:09:54	Voter cast ballot
	05/16/17-18:09:54	New BIR record stored
	05/16/17-18:17:08	Voter enabled
	05/16/17-18:18:04	Voter cast ballot
	05/16/17-18:18:04	New BIR record stored
	05/16/17-18:27:44	Voter enabled
	05/16/17-18:29:47	Voter cast ballot
	05/16/17-18:29:47	New BIR record stored
	05/16/17-18:59:40	Voter enabled
	05/16/17-19:01:58	Voter cast ballot
	05/16/17-19:01:58	New BIR record stored
	05/16/17-19:13:50	Voter enabled
	05/16/17-19:16:26	Voter cast ballot
	05/16/17-19:16:26	New BIR record stored
	05/16/17-19:21:11	Voter enabled
	05/16/17-19:24:31	Voter cast ballot
	05/16/17-19:24:31	New BIR record stored
	05/16/17-20:02:04	Close Polls pushed
	05/16/17-20:04:47	Polls closed
	05/16/17-20:04:55	Rear door is open
	05/16/17-20:05:22	Image download ok
	05/16/17-20:05:23	Cartridge code is OK
	05/16/17-20:05:31	Matrix Modules OK
	05/16/17-20:05:31	Polls closed
	05/16/17-20:05:31	Printer paper empty
021442	04/19/17-07:30:56	Image download ok
	04/19/17-07:30:56	Cartridge code is OK
	04/19/17-07:30:58	Matrix Modules OK
	04/19/17-07:30:59	Rear door is open
	04/19/17-07:33:44	Image download ok

Cartridge Audit Log Report

Precinct: 33-01

Machine Number	Audit Date	Cartridge Audit Description
021442	04/19/17-07:33:45	Cartridge code is OK
	04/19/17-07:33:46	Matrix Modules OK
	04/19/17-07:33:46	Polls ready to open
	04/19/17-07:35:04	Test election requested
	04/19/17-07:35:04	Polls open request
	04/19/17-07:35:20	Test data expunged
	04/19/17-07:36:15	Polls open
	04/19/17-07:36:35	Voter enabled
	04/19/17-07:37:18	Voter enabled
	04/19/17-07:37:52	Voter enabled
	04/19/17-07:38:24	Voter enabled
	04/19/17-07:38:38	Voter enabled
	04/19/17-07:38:46	Voter enabled
	04/19/17-07:38:50	Voter enabled
	04/19/17-07:38:53	Voter enabled
	04/19/17-07:38:55	Voter enabled
	04/19/17-07:38:59	Voter enabled
	04/19/17-07:59:47	Voter was cancelled
	04/19/17-07:59:50	Voter enabled
	04/19/17-08:00:22	Voter enabled
	04/19/17-08:00:34	Voter enabled
	04/19/17-08:00:37	Voter enabled
	04/19/17-08:00:39	Voter enabled
	04/19/17-08:00:39	Voter was cancelled
	04/19/17-08:00:41	Voter enabled
	04/19/17-08:00:46	Voter enabled
	04/19/17-08:00:49	Voter enabled
	04/19/17-08:00:52	Voter enabled
	04/19/17-08:00:53	Voter was cancelled
	04/19/17-08:00:53	Test election done
	04/19/17-08:02:38	Polls closed
	04/19/17-08:16:22	Rear door is open
	04/19/17-08:16:24	Printer comm failed
	04/25/17-14:46:43	Image download ok
	04/25/17-14:46:44	Cartridge code is OK
	04/25/17-14:46:45	Matrix Modules OK
	04/25/17-14:46:46	Rear door is open
	05/02/17-08:33:31	Image download ok
	05/02/17-08:33:32	Cartridge code is OK
	05/02/17-08:33:33	Matrix Modules OK
	05/02/17-08:33:34	Rear door is open
	05/02/17-08:43:20	Lamp Test requested
	05/16/17-06:57:19	Image download ok
	05/16/17-06:57:19	Cartridge code is OK
	05/16/17-06:57:20	Matrix Modules OK
	05/16/17-06:57:20	Polls ready to open
	05/16/17-07:00:43	Polls open request
	05/16/17-07:01:26	Test data expunged
	05/16/17-07:03:09	Polls open
	05/16/17-10:48:19	Voter enabled
	05/16/17-10:49:36	Voter cast ballot
	05/16/17-10:49:36	New BIR record stored
	05/16/17-10:56:11	Voter enabled
	05/16/17-11:00:48	Voter cast ballot
	05/16/17-11:00:48	New BIR record stored
	05/16/17-15:57:05	Voter enabled
	05/16/17-15:58:53	Voter cast ballot
	05/16/17-15:58:53	New BIR record stored
	05/16/17-16:36:21	Voter enabled

Cartridge Audit Log Report

Precinct: 33-01

Machine Number	Audit Date	Cartridge Audit Description
021442	05/16/17-16:41:48	Voter cast ballot
	05/16/17-16:41:48	New BIR record stored
	05/16/17-16:54:30	Voter enabled
	05/16/17-16:57:06	Voter cast ballot
	05/16/17-16:57:06	New BIR record stored
	05/16/17-18:01:15	Voter enabled
	05/16/17-18:04:02	Voter cast ballot
	05/16/17-18:04:02	New BIR record stored
	05/16/17-18:29:05	Voter enabled
	05/16/17-18:32:15	Voter cast ballot
	05/16/17-18:32:15	New BIR record stored
	05/16/17-19:45:13	Close Polls pushed
	05/16/17-19:46:58	Polls closed
	05/16/17-19:47:30	Rear door is open
	05/16/17-19:47:47	Rear door is open
	05/16/17-19:48:06	Rear door is open
	05/16/17-19:48:21	Printer paper empty

Precinct: 33-02

Machine Number	Audit Date	Cartridge Audit Description
021443	04/20/17-10:06:20	Image download ok
	04/20/17-10:06:21	Cartridge code is OK
	04/24/17-10:24:56	Image download ok
	04/24/17-10:24:57	Cartridge code is OK
	04/24/17-10:25:05	Matrix Modules OK
	04/24/17-10:25:06	Rear door is open
	04/24/17-10:28:33	Image download ok
	04/24/17-10:28:34	Cartridge code is OK
	04/24/17-10:28:42	Matrix Modules OK
	04/24/17-10:28:42	Polls ready to open
	04/24/17-10:28:44	Test election requested
	04/24/17-10:28:44	Polls open request
	04/24/17-10:29:00	Test data expunged
	04/24/17-10:33:59	Polls open
	04/24/17-10:35:50	ADA Voter enabled
	04/24/17-10:35:57	Voter was cancelled
	04/24/17-10:36:04	Voter enabled
	04/24/17-10:46:45	Voter enabled
	04/24/17-10:47:07	Voter enabled
	04/24/17-10:47:24	Voter enabled
	04/24/17-10:47:35	Voter enabled
	04/24/17-10:47:44	Voter enabled
	04/24/17-10:47:47	Voter enabled
	04/24/17-10:47:51	Voter enabled
	04/24/17-10:47:55	Voter enabled
	04/24/17-10:48:03	Voter enabled
	04/24/17-10:48:08	Voter enabled
	04/24/17-10:48:12	Voter was cancelled
	04/24/17-10:48:14	Voter enabled
	04/24/17-10:49:37	Voter enabled
	04/24/17-10:50:05	Voter enabled
	04/24/17-10:50:10	Voter enabled
	04/24/17-10:50:13	Voter enabled
	04/24/17-10:50:16	Voter was cancelled
	04/24/17-10:50:18	Voter enabled
	04/24/17-10:50:23	Voter enabled
	04/24/17-10:50:26	Voter enabled

Cartridge Audit Log Report

Precinct: 33-02

Machine Number	Audit Date	Cartridge Audit Description
021443	04/24/17-10:50:29	Voter enabled
	04/24/17-10:50:36	Voter was cancelled
	04/24/17-10:50:36	Test election done
	04/24/17-10:53:20	Polls closed
	04/24/17-11:04:33	Printer paper empty
	04/25/17-14:46:35	Image download ok
	04/25/17-14:46:36	Cartridge code is OK
	05/02/17-08:32:50	Image download ok
	05/02/17-08:32:50	Cartridge code is OK
	05/02/17-08:32:58	Matrix Modules OK
	05/02/17-08:32:59	Rear door is open
	05/02/17-08:42:57	Lamp Test requested
	05/16/17-06:39:46	Image download ok
	05/16/17-06:39:46	Cartridge code is OK
	05/16/17-06:39:54	Matrix Modules OK
	05/16/17-06:39:54	Polls ready to open
	05/16/17-06:40:29	Polls open request
	05/16/17-06:40:57	Test data expunged
	05/16/17-06:42:30	Polls open
	05/16/17-07:26:08	Voter enabled
	05/16/17-07:28:31	Voter cast ballot
	05/16/17-07:28:31	New BIR record stored
	05/16/17-08:24:16	Voter enabled
	05/16/17-08:26:25	Voter cast ballot
	05/16/17-08:26:25	New BIR record stored
	05/16/17-11:02:14	Voter enabled
	05/16/17-11:04:05	Voter cast ballot
	05/16/17-11:04:05	New BIR record stored
	05/16/17-12:16:58	Voter enabled
	05/16/17-12:18:17	Voter cast ballot
	05/16/17-12:18:17	New BIR record stored
	05/16/17-16:57:02	Voter enabled
	05/16/17-16:59:04	Voter cast ballot
	05/16/17-16:59:04	New BIR record stored
	05/16/17-17:19:46	Voter enabled
	05/16/17-17:23:09	Voter cast ballot
	05/16/17-17:23:09	New BIR record stored
	05/16/17-17:40:08	Voter enabled
	05/16/17-17:44:12	Voter cast ballot
	05/16/17-17:44:12	New BIR record stored
	05/16/17-18:11:08	Voter enabled
	05/16/17-18:12:07	Voter cast ballot
	05/16/17-18:12:07	New BIR record stored
	05/16/17-18:19:05	Voter enabled
	05/16/17-18:22:16	Voter cast ballot
	05/16/17-18:22:16	New BIR record stored
	05/16/17-18:22:22	Voter enabled
	05/16/17-18:24:23	Voter cast ballot
	05/16/17-18:24:23	New BIR record stored
	05/16/17-18:28:45	Voter enabled
	05/16/17-18:31:16	Voter cast ballot
	05/16/17-18:31:16	New BIR record stored
	05/16/17-19:02:08	Voter enabled
	05/16/17-19:04:36	Voter cast ballot
	05/16/17-19:04:36	New BIR record stored
	05/16/17-19:25:10	Voter enabled
	05/16/17-19:29:23	Voter cast ballot
	05/16/17-19:29:23	New BIR record stored
	05/16/17-19:36:00	Close Polls pushed

Cartridge Audit Log Report

Precinct: 33-02

Machine Number	Audit Date	Cartridge Audit Description
021443	05/16/17-19:38:43	Polls closed
	05/16/17-19:38:43	Rear door is open
	05/16/17-19:39:46	Printer paper empty
021444	04/19/17-07:30:40	Image download ok
	04/19/17-07:30:41	Cartridge code is OK
	04/19/17-07:30:42	Matrix Modules OK
	04/19/17-07:30:43	Rear door is open
	04/19/17-07:33:30	Image download ok
	04/19/17-07:33:30	Cartridge code is OK
	04/19/17-07:33:32	Matrix Modules OK
	04/19/17-07:33:32	Polls ready to open
	04/19/17-07:34:52	Test election requested
	04/19/17-07:34:52	Polls open request
	04/19/17-07:35:09	Test data expunged
	04/19/17-07:38:52	Polls open
	04/19/17-07:39:00	Voter enabled
	04/19/17-07:40:04	Voter enabled
	04/19/17-07:40:47	Voter enabled
	04/19/17-07:41:27	Voter enabled
	04/19/17-07:42:28	Voter enabled
	04/19/17-07:42:37	Voter enabled
	04/19/17-07:42:41	Voter enabled
	04/19/17-07:42:44	Voter enabled
	04/19/17-07:42:47	Voter enabled
	04/19/17-07:42:50	Voter enabled
	04/19/17-07:59:22	Voter was cancelled
	04/19/17-07:59:24	Voter enabled
	04/19/17-08:01:58	Voter enabled
	04/19/17-08:02:11	Voter enabled
	04/19/17-08:02:14	Voter enabled
	04/19/17-08:02:16	Voter enabled
	04/19/17-08:02:17	Voter was cancelled
	04/19/17-08:02:18	Voter enabled
	04/19/17-08:02:22	Voter enabled
	04/19/17-08:02:25	Voter enabled
	04/19/17-08:02:28	Voter enabled
	04/19/17-08:02:28	Voter was cancelled
	04/19/17-08:02:28	Test election done
	04/19/17-08:05:12	Polls closed
	04/19/17-08:15:32	Rear door is open
	04/19/17-08:15:33	Printer paper empty
	05/02/17-08:32:56	Image download ok
	05/02/17-08:32:56	Cartridge code is OK
	05/02/17-08:32:58	Matrix Modules OK
	05/02/17-08:32:59	Rear door is open
	05/02/17-08:43:14	Lamp Test requested
	05/16/17-06:44:48	Image download ok
	05/16/17-06:44:48	Cartridge code is OK
	05/16/17-06:44:50	Matrix Modules OK
	05/16/17-06:44:50	Polls ready to open
	05/16/17-06:45:05	Polls open request
	05/16/17-06:45:26	Test data expunged
	05/16/17-06:46:37	Polls open
	05/16/17-07:05:24	Voter enabled
	05/16/17-07:06:46	Voter cast ballot
	05/16/17-07:06:46	New BIR record stored
	05/16/17-07:47:07	Voter enabled
	05/16/17-07:49:54	Voter cast ballot

Cartridge Audit Log Report

Precinct: 33-02

Machine Number	Audit Date	Cartridge Audit Description
021444	05/16/17-07:49:54	New BIR record stored
	05/16/17-07:50:28	Voter enabled
	05/16/17-07:52:07	Voter cast ballot
	05/16/17-07:52:07	New BIR record stored
	05/16/17-08:12:47	Voter enabled
	05/16/17-08:21:37	Voter cast ballot
	05/16/17-08:21:37	New BIR record stored
	05/16/17-08:24:18	Voter enabled
	05/16/17-08:27:24	Voter cast ballot
	05/16/17-08:27:24	New BIR record stored
	05/16/17-08:27:49	Voter enabled
	05/16/17-08:30:09	Voter cast ballot
	05/16/17-08:30:09	New BIR record stored
	05/16/17-09:25:58	Voter enabled
	05/16/17-09:29:30	Voter cast ballot
	05/16/17-09:29:30	New BIR record stored
	05/16/17-10:33:17	Voter enabled
	05/16/17-10:37:51	Voter cast ballot
	05/16/17-10:37:51	New BIR record stored
	05/16/17-10:51:31	Voter enabled
	05/16/17-10:53:18	Voter cast ballot
	05/16/17-10:53:18	New BIR record stored
	05/16/17-11:02:24	Voter enabled
	05/16/17-11:29:33	Voter cast ballot
	05/16/17-11:29:33	New BIR record stored
	05/16/17-11:29:39	Voter enabled
	05/16/17-11:30:44	Voter cast ballot
	05/16/17-11:30:44	New BIR record stored
	05/16/17-11:31:07	Voter enabled
	05/16/17-11:31:07	Voter was cancelled
	05/16/17-12:07:21	Voter enabled
	05/16/17-12:08:43	Voter cast ballot
	05/16/17-12:08:43	New BIR record stored
	05/16/17-12:08:48	Voter enabled
	05/16/17-12:10:04	Voter cast ballot
	05/16/17-12:10:04	New BIR record stored
	05/16/17-12:16:57	Voter enabled
	05/16/17-12:19:16	Voter cast ballot
	05/16/17-12:19:16	New BIR record stored
	05/16/17-12:51:11	Voter enabled
	05/16/17-12:53:53	Voter cast ballot
	05/16/17-12:53:53	New BIR record stored
	05/16/17-16:47:52	Voter enabled
	05/16/17-16:52:24	Voter cast ballot
	05/16/17-16:52:24	New BIR record stored
	05/16/17-18:19:17	Voter enabled
	05/16/17-18:24:03	Voter cast ballot
	05/16/17-18:24:03	New BIR record stored
	05/16/17-18:28:03	Lamp Test requested
	05/16/17-18:28:12	Lamp Test requested
	05/16/17-19:02:21	Voter enabled
	05/16/17-19:02:28	Voter was cancelled
	05/16/17-19:03:48	Voter enabled
	05/16/17-19:03:48	Voter was cancelled
	05/16/17-19:04:18	Voter enabled
	05/16/17-19:07:16	Voter cast ballot
	05/16/17-19:07:16	New BIR record stored
	05/16/17-19:58:58	Close Polls pushed
	05/16/17-20:01:41	Polls closed

Cartridge Audit Log Report

Precinct: 33-02

Machine Number	Audit Date	Cartridge Audit Description
021444	05/16/17-20:01:41	Rear door is open
	05/16/17-20:02:45	Printer paper empty

Precinct: 33-03

Machine Number	Audit Date	Cartridge Audit Description
021445	04/24/17-10:25:33	Image download ok
	04/24/17-10:25:34	Cartridge code is OK
	04/24/17-10:25:42	Matrix Modules OK
	04/24/17-10:25:43	Rear door is open
	04/24/17-10:28:55	Image download ok
	04/24/17-10:28:55	Cartridge code is OK
	04/24/17-10:29:04	Matrix Modules OK
	04/24/17-10:29:04	Polls ready to open
	04/24/17-10:29:32	Test election requested
	04/24/17-10:29:32	Polls open request
	04/24/17-10:29:48	Test data expunged
	04/24/17-10:34:21	Polls open
	04/24/17-10:37:12	ADA Voter enabled
	04/24/17-10:37:18	Voter was cancelled
	04/24/17-10:37:36	Voter enabled
	04/24/17-10:55:55	Voter enabled
	04/24/17-10:56:16	Voter enabled
	04/24/17-10:56:35	Voter enabled
	04/24/17-10:57:17	Voter enabled
	04/24/17-10:57:23	Voter enabled
	04/24/17-10:57:26	Voter enabled
	04/24/17-10:57:28	Voter enabled
	04/24/17-10:57:31	Voter enabled
	04/24/17-10:57:34	Voter enabled
	04/24/17-10:57:37	Voter was cancelled
	04/24/17-10:57:39	Voter enabled
	04/24/17-10:59:17	Voter enabled
	04/24/17-10:59:30	Voter enabled
	04/24/17-10:59:33	Voter enabled
	04/24/17-10:59:36	Voter enabled
	04/24/17-10:59:38	Voter was cancelled
	04/24/17-10:59:39	Voter enabled
	04/24/17-10:59:44	Voter enabled
	04/24/17-10:59:47	Voter enabled
	04/24/17-10:59:49	Voter enabled
	04/24/17-10:59:51	Voter was cancelled
	04/24/17-10:59:52	Test election done
	04/24/17-11:02:36	Polls closed
	04/24/17-11:05:36	Rear door is open
	04/24/17-11:05:37	Rear door is open
	04/24/17-11:05:38	Printer paper empty
	04/25/17-14:47:47	Image download ok
	04/25/17-14:47:47	Cartridge code is OK
	05/02/17-08:33:40	Image download ok
	05/02/17-08:33:40	Cartridge code is OK
	05/02/17-08:33:48	Matrix Modules OK
	05/02/17-08:33:49	Rear door is open
	05/02/17-08:43:48	Lamp Test requested
	05/16/17-07:06:33	Image download ok
	05/16/17-07:06:33	Cartridge code is OK
	05/16/17-07:06:41	Matrix Modules OK
	05/16/17-07:06:41	Polls ready to open

Cartridge Audit Log Report

Precinct: 33-03

Machine Number	Audit Date	Cartridge Audit Description
021445	05/16/17-07:06:42	AC power failed
	05/16/17-07:08:40	AC power restored
	05/16/17-17:55:19	Polls open request
	05/16/17-17:56:21	Test data expunged
	05/16/17-19:32:25	Polls open
	05/16/17-19:34:44	Rear door AND polls open
021446	04/19/17-07:30:35	Image download ok
	04/19/17-07:30:35	Cartridge code is OK
	04/19/17-07:30:37	Matrix Modules OK
	04/19/17-07:30:37	Rear door is open
	04/19/17-07:31:31	Image download ok
	04/19/17-07:31:32	Cartridge code is OK
	04/19/17-07:31:33	Matrix Modules OK
	04/19/17-07:31:33	Polls ready to open
	04/19/17-07:33:14	Test election requested
	04/19/17-07:33:14	Polls open request
	04/19/17-07:33:30	Test data expunged
	04/19/17-07:34:51	Polls open
	04/19/17-07:34:55	Voter enabled
	04/19/17-07:43:38	Voter enabled
	04/19/17-07:44:14	Voter enabled
	04/19/17-07:44:32	Voter enabled
	04/19/17-07:44:51	Voter enabled
	04/19/17-07:45:00	Voter enabled
	04/19/17-07:45:04	Voter enabled
	04/19/17-07:45:07	Voter enabled
	04/19/17-07:45:10	Voter enabled
	04/19/17-07:45:12	Voter enabled
	04/19/17-08:02:34	Voter was cancelled
	04/19/17-08:02:36	Voter enabled
	04/19/17-08:03:31	Voter enabled
	04/19/17-08:03:42	Voter enabled
	04/19/17-08:03:45	Voter enabled
	04/19/17-08:03:47	Voter enabled
	04/19/17-08:03:48	Voter was cancelled
	04/19/17-08:03:50	Voter enabled
	04/19/17-08:03:54	Voter enabled
	04/19/17-08:03:58	Voter enabled
	04/19/17-08:04:00	Voter enabled
	04/19/17-08:07:23	Voter was cancelled
	04/19/17-08:07:23	Test election done
	04/19/17-08:10:07	Polls closed
	04/19/17-08:53:00	Rear door is open
	04/19/17-08:53:02	Printer paper empty
	04/19/17-08:53:14	Printer comm failed
	05/02/17-08:33:11	Image download ok
	05/02/17-08:33:12	Cartridge code is OK
	05/02/17-08:33:13	Matrix Modules OK
	05/02/17-08:33:14	Rear door is open
	05/02/17-08:43:21	Lamp Test requested
	05/02/17-08:58:47	Rear door is open
	05/16/17-06:38:17	Image download ok
	05/16/17-06:38:17	Cartridge code is OK
	05/16/17-06:38:19	Matrix Modules OK
	05/16/17-06:38:19	Polls ready to open
	05/16/17-06:52:29	Polls open request
	05/16/17-06:53:16	Test data expunged
	05/16/17-06:56:04	Polls open

Cartridge Audit Log Report

Precinct: 33-03

Machine Number	Audit Date	Cartridge Audit Description
021446	05/16/17-06:57:03	Voter enabled
	05/16/17-06:58:37	Voter was cancelled
	05/16/17-06:58:50	Voter enabled
	05/16/17-07:11:12	Voter was cancelled
	05/16/17-07:12:41	Voter enabled
	05/16/17-07:15:00	Voter cast ballot
	05/16/17-07:15:00	New BIR record stored
	05/16/17-07:21:00	Voter enabled
	05/16/17-07:22:35	Voter cast ballot
	05/16/17-07:22:35	New BIR record stored
	05/16/17-07:22:49	Voter enabled
	05/16/17-07:22:49	Voter was cancelled
	05/16/17-07:23:03	Voter enabled
	05/16/17-07:26:18	Voter cast ballot
	05/16/17-07:26:18	New BIR record stored
	05/16/17-07:52:31	Voter enabled
	05/16/17-07:54:04	Voter cast ballot
	05/16/17-07:54:04	New BIR record stored
	05/16/17-08:48:02	Voter enabled
	05/16/17-08:50:26	Voter was cancelled
	05/16/17-09:23:10	Voter enabled
	05/16/17-09:27:45	Voter cast ballot
	05/16/17-09:27:45	New BIR record stored
	05/16/17-09:27:53	Voter enabled
	05/16/17-09:29:29	Voter cast ballot
	05/16/17-09:29:29	New BIR record stored
	05/16/17-09:46:07	Voter enabled
	05/16/17-09:47:18	Voter cast ballot
	05/16/17-09:47:18	New BIR record stored
	05/16/17-09:59:55	Voter enabled
	05/16/17-10:00:40	Voter cast ballot
	05/16/17-10:00:40	New BIR record stored
	05/16/17-10:01:38	Voter enabled
	05/16/17-10:04:09	Voter cast ballot
	05/16/17-10:04:09	New BIR record stored
	05/16/17-10:04:20	Voter enabled
	05/16/17-10:05:40	Voter cast ballot
	05/16/17-10:05:40	New BIR record stored
	05/16/17-10:31:20	Voter enabled
	05/16/17-10:35:26	Voter cast ballot
	05/16/17-10:35:26	New BIR record stored
	05/16/17-10:53:10	Voter enabled
	05/16/17-11:05:30	Voter cast ballot
	05/16/17-11:05:30	New BIR record stored
	05/16/17-11:22:05	Voter enabled
	05/16/17-11:23:59	Voter cast ballot
	05/16/17-11:23:59	New BIR record stored
	05/16/17-11:28:03	Voter enabled
	05/16/17-11:31:09	Voter cast ballot
	05/16/17-11:31:09	New BIR record stored
	05/16/17-11:49:25	Voter enabled
	05/16/17-11:52:35	Voter cast ballot
	05/16/17-11:52:35	New BIR record stored
	05/16/17-11:56:29	Voter enabled
	05/16/17-11:58:51	Voter cast ballot
	05/16/17-11:58:51	New BIR record stored
	05/16/17-12:21:42	Voter enabled
	05/16/17-12:21:42	Voter was cancelled
	05/16/17-12:21:47	Voter enabled

Cartridge Audit Log Report

Precinct: 33-03

Machine Number	Audit Date	Cartridge Audit Description
021446	05/16/17-12:22:46	Voter cast ballot
	05/16/17-12:22:46	New BIR record stored
	05/16/17-12:42:13	Voter enabled
	05/16/17-12:43:52	Voter cast ballot
	05/16/17-12:43:52	New BIR record stored
	05/16/17-12:44:03	Voter enabled
	05/16/17-12:49:15	Voter cast ballot
	05/16/17-12:49:15	New BIR record stored
	05/16/17-13:17:28	Voter enabled
	05/16/17-13:21:15	Voter cast ballot
	05/16/17-13:21:15	New BIR record stored
	05/16/17-13:29:15	Voter enabled
	05/16/17-13:30:11	Voter cast ballot
	05/16/17-13:30:11	New BIR record stored
	05/16/17-14:00:57	Voter enabled
	05/16/17-14:01:02	Voter was cancelled
	05/16/17-14:01:06	Voter enabled
	05/16/17-14:03:57	Voter cast ballot
	05/16/17-14:03:57	New BIR record stored
	05/16/17-14:10:42	Voter enabled
	05/16/17-14:13:08	Voter cast ballot
	05/16/17-14:13:08	New BIR record stored
	05/16/17-14:31:09	Voter enabled
	05/16/17-14:32:26	Voter cast ballot
	05/16/17-14:32:26	New BIR record stored
	05/16/17-15:21:10	Voter enabled
	05/16/17-15:21:40	Voter cast ballot
	05/16/17-15:21:40	New BIR record stored
	05/16/17-15:23:14	Voter enabled
	05/16/17-15:25:46	Voter cast ballot
	05/16/17-15:25:46	New BIR record stored
	05/16/17-15:29:41	Voter enabled
	05/16/17-15:31:20	Voter cast ballot
	05/16/17-15:31:20	New BIR record stored
	05/16/17-15:59:19	Voter enabled
	05/16/17-16:00:30	Voter cast ballot
	05/16/17-16:00:30	New BIR record stored
	05/16/17-16:44:41	Voter enabled
	05/16/17-16:47:38	Voter cast ballot
	05/16/17-16:47:38	New BIR record stored
	05/16/17-17:02:15	Voter enabled
	05/16/17-17:04:23	Voter cast ballot
	05/16/17-17:04:23	New BIR record stored
	05/16/17-17:41:41	Voter enabled
	05/16/17-17:48:48	Voter cast ballot
	05/16/17-17:48:48	New BIR record stored
	05/16/17-18:01:04	Voter enabled
	05/16/17-18:02:12	Voter cast ballot
	05/16/17-18:02:12	New BIR record stored
	05/16/17-18:14:07	Voter enabled
	05/16/17-18:16:45	Voter cast ballot
	05/16/17-18:16:45	New BIR record stored
	05/16/17-19:42:15	Voter enabled
	05/16/17-19:46:14	Voter cast ballot
	05/16/17-19:46:14	New BIR record stored
	05/16/17-20:09:07	Close Polls pushed
	05/16/17-20:11:50	Polls closed
	05/16/17-20:11:57	Rear door is open
	05/16/17-20:11:59	Rear door is open

Cartridge Audit Log Report

Precinct: 33-03

Machine Number	Audit Date	Cartridge Audit Description
021446	05/16/17-20:12:12	Image download ok
	05/16/17-20:12:13	Cartridge code is OK
	05/16/17-20:12:14	Matrix Modules OK
	05/16/17-20:12:16	Printer paper empty

Precinct: 33-04

Machine Number	Audit Date	Cartridge Audit Description
021447	04/24/17-10:25:58	Image download ok
	04/24/17-10:25:59	Cartridge code is OK
	04/24/17-10:26:07	Matrix Modules OK
	04/24/17-10:26:08	Rear door is open
	04/24/17-10:29:12	Image download ok
	04/24/17-10:29:13	Cartridge code is OK
	04/24/17-10:29:21	Matrix Modules OK
	04/24/17-10:29:21	Polls ready to open
	04/24/17-10:30:02	Test election requested
	04/24/17-10:30:02	Polls open request
	04/24/17-10:30:18	Test data expunged
	04/24/17-10:34:40	Polls open
	04/24/17-10:38:24	ADA Voter enabled
	04/24/17-10:38:31	Voter was cancelled
	04/24/17-10:38:53	Voter enabled
	04/24/17-10:59:06	Voter enabled
	04/24/17-10:59:23	Voter enabled
	04/24/17-10:59:39	Voter enabled
	04/24/17-10:59:53	Voter enabled
	04/24/17-10:59:59	Voter enabled
	04/24/17-11:00:02	Voter enabled
	04/24/17-11:00:04	Voter enabled
	04/24/17-11:00:07	Voter enabled
	04/24/17-11:00:09	Voter enabled
	04/24/17-11:00:10	Voter was cancelled
	04/24/17-11:00:12	Voter enabled
	04/24/17-11:00:41	Voter enabled
	04/24/17-11:00:54	Voter enabled
	04/24/17-11:00:56	Voter enabled
	04/24/17-11:00:59	Voter enabled
	04/24/17-11:01:02	Voter enabled
	04/24/17-11:01:06	Voter enabled
	04/24/17-11:01:08	Voter enabled
	04/24/17-11:01:09	Voter was cancelled
	04/24/17-11:01:10	Test election done
	04/24/17-11:02:51	Polls closed
	04/24/17-11:06:31	Rear door is open
	04/24/17-11:06:32	Printer paper empty
	05/02/17-08:34:10	Image download ok
	05/02/17-08:34:11	Cartridge code is OK
	05/02/17-08:34:19	Matrix Modules OK
	05/02/17-08:34:20	Rear door is open
	05/02/17-08:44:33	Lamp Test requested
	05/16/17-09:36:43	Image download ok
	05/16/17-09:36:44	Cartridge code is OK
	05/16/17-09:36:52	Matrix Modules OK
	05/16/17-09:36:52	Polls ready to open
	05/16/17-09:37:31	Polls open request
	05/16/17-10:01:43	Test data expunged
	05/16/17-10:03:56	Polls open

Cartridge Audit Log Report

Precinct: 33-04

Machine Number	Audit Date	Cartridge Audit Description
021447	05/16/17-10:51:01	Voter enabled
	05/16/17-10:51:09	Voter was cancelled
	05/16/17-10:51:15	Voter enabled
	05/16/17-10:52:19	Voter cast ballot
	05/16/17-10:52:19	New BIR record stored
	05/16/17-11:09:57	Voter enabled
	05/16/17-11:17:39	Voter cast ballot
	05/16/17-11:17:39	New BIR record stored
	05/16/17-13:05:57	Voter enabled
	05/16/17-13:09:39	Voter cast ballot
	05/16/17-13:09:39	New BIR record stored
	05/16/17-14:29:06	Voter enabled
	05/16/17-14:30:50	Voter cast ballot
	05/16/17-14:30:50	New BIR record stored
	05/16/17-18:21:31	Voter enabled
	05/16/17-18:21:55	Voter cast ballot
	05/16/17-18:21:55	New BIR record stored
	05/16/17-19:42:29	Voter enabled
	05/16/17-19:44:58	Voter cast ballot
	05/16/17-19:44:58	New BIR record stored
	05/16/17-19:45:11	Voter enabled
	05/16/17-19:46:42	Voter cast ballot
	05/16/17-19:46:42	New BIR record stored
	05/16/17-20:04:59	Close Polls pushed
	05/16/17-20:06:40	Polls closed
	05/16/17-20:06:45	Rear door is open
	05/16/17-20:07:02	Printer paper empty
021448	04/19/17-07:30:42	Image download ok
	04/19/17-07:30:42	Cartridge code is OK
	04/19/17-07:30:44	Matrix Modules OK
	04/19/17-07:30:44	Rear door is open
	04/19/17-07:31:39	Image download ok
	04/19/17-07:31:40	Cartridge code is OK
	04/19/17-07:31:41	Matrix Modules OK
	04/19/17-07:31:41	Polls ready to open
	04/19/17-07:33:24	Test election requested
	04/19/17-07:33:24	Polls open request
	04/19/17-07:33:42	Test data expunged
	04/19/17-07:35:03	Polls open
	04/19/17-07:35:07	Voter enabled
	04/19/17-07:46:00	Voter enabled
	04/19/17-07:46:35	Voter enabled
	04/19/17-07:46:51	Voter enabled
	04/19/17-07:47:09	Voter enabled
	04/19/17-07:47:20	Voter enabled
	04/19/17-07:47:24	Voter enabled
	04/19/17-07:47:27	Voter enabled
	04/19/17-07:47:29	Voter enabled
	04/19/17-07:47:32	Voter enabled
	04/19/17-08:02:44	Voter was cancelled
	04/19/17-08:02:46	Voter enabled
	04/19/17-08:04:36	Voter enabled
	04/19/17-08:04:49	Voter enabled
	04/19/17-08:04:52	Voter enabled
	04/19/17-08:04:54	Voter enabled
	04/19/17-08:04:56	Voter was cancelled
	04/19/17-08:04:57	Voter enabled
	04/19/17-08:05:01	Voter enabled

Cartridge Audit Log Report

Precinct: 33-04

Machine Number	Audit Date	Cartridge Audit Description
021448	04/19/17-08:05:05	Voter enabled
	04/19/17-08:05:07	Voter enabled
	04/19/17-08:07:23	Voter was cancelled
	04/19/17-08:07:24	Test election done
	04/19/17-08:10:06	Polls closed
	04/19/17-08:53:41	Rear door is open
	04/19/17-08:53:43	Printer paper empty
	04/19/17-08:54:03	Printer comm failed
	04/25/17-14:48:05	Image download ok
	04/25/17-14:48:05	Cartridge code is OK
	04/25/17-14:48:06	Matrix Modules OK
	04/25/17-14:48:07	Rear door is open
	05/02/17-08:33:16	Image download ok
	05/02/17-08:33:16	Cartridge code is OK
	05/02/17-08:33:18	Matrix Modules OK
	05/02/17-08:33:19	Rear door is open
	05/02/17-08:43:40	Lamp Test requested
	05/02/17-08:59:31	Rear door is open
	05/16/17-06:39:46	Image download ok
	05/16/17-06:39:46	Cartridge code is OK
	05/16/17-06:39:48	Matrix Modules OK
	05/16/17-06:39:48	Polls ready to open
	05/16/17-06:39:49	AC power failed
	05/16/17-06:48:08	AC power restored
	05/16/17-07:03:02	AC power failed
	05/16/17-07:04:50	AC power restored
	05/16/17-07:08:30	Polls open request
	05/16/17-07:16:23	Test data expunged
	05/16/17-07:18:05	Polls open
	05/16/17-07:18:18	Voter enabled
	05/16/17-07:18:30	Voter was cancelled
	05/16/17-07:18:56	Voter enabled
	05/16/17-07:20:53	Voter cast ballot
	05/16/17-07:20:53	New BIR record stored
	05/16/17-07:21:10	Voter enabled
	05/16/17-07:21:19	Voter was cancelled
	05/16/17-07:21:21	Voter enabled
	05/16/17-07:45:37	Voter was cancelled
	05/16/17-07:46:26	Voter enabled
	05/16/17-07:47:25	Voter cast ballot
	05/16/17-07:47:25	New BIR record stored
	05/16/17-08:10:34	Voter enabled
	05/16/17-08:10:55	Voter cast ballot
	05/16/17-08:10:55	New BIR record stored
	05/16/17-08:46:38	Voter enabled
	05/16/17-08:49:04	Voter cast ballot
	05/16/17-08:49:04	New BIR record stored
	05/16/17-08:49:18	Voter enabled
	05/16/17-08:49:37	Voter was cancelled
	05/16/17-10:06:37	Voter enabled
	05/16/17-10:07:56	Voter cast ballot
	05/16/17-10:07:56	New BIR record stored
	05/16/17-10:20:16	Voter enabled
	05/16/17-10:23:00	Voter cast ballot
	05/16/17-10:23:00	New BIR record stored
	05/16/17-10:43:52	Voter enabled
	05/16/17-10:49:06	Voter cast ballot
	05/16/17-10:49:06	New BIR record stored
	05/16/17-11:06:37	Voter enabled

Cartridge Audit Log Report

Precinct: 33-04

Machine Number	Audit Date	Cartridge Audit Description
021448	05/16/17-11:10:35	Voter cast ballot
	05/16/17-11:10:35	New BIR record stored
	05/16/17-11:19:32	Voter enabled
	05/16/17-11:24:56	Voter cast ballot
	05/16/17-11:24:56	New BIR record stored
	05/16/17-13:03:41	Voter enabled
	05/16/17-13:04:54	Voter cast ballot
	05/16/17-13:04:54	New BIR record stored
	05/16/17-13:05:55	Voter enabled
	05/16/17-13:09:19	Voter cast ballot
	05/16/17-13:09:19	New BIR record stored
	05/16/17-14:21:23	Voter enabled
	05/16/17-14:22:05	Voter cast ballot
	05/16/17-14:22:05	New BIR record stored
	05/16/17-14:27:39	Voter enabled
	05/16/17-14:31:12	Voter cast ballot
	05/16/17-14:31:12	New BIR record stored
	05/16/17-14:31:33	Voter enabled
	05/16/17-14:33:00	Voter cast ballot
	05/16/17-14:33:00	New BIR record stored
	05/16/17-14:56:35	Voter enabled
	05/16/17-15:00:13	Voter cast ballot
	05/16/17-15:00:13	New BIR record stored
	05/16/17-15:11:47	Voter enabled
	05/16/17-15:12:42	Voter cast ballot
	05/16/17-15:12:42	New BIR record stored
	05/16/17-15:13:38	Voter enabled
	05/16/17-15:16:50	Voter cast ballot
	05/16/17-15:16:50	New BIR record stored
	05/16/17-15:18:49	Voter enabled
	05/16/17-15:20:47	Voter cast ballot
	05/16/17-15:20:47	New BIR record stored
	05/16/17-15:45:29	Voter enabled
	05/16/17-15:48:25	Voter cast ballot
	05/16/17-15:48:25	New BIR record stored
	05/16/17-15:49:47	Voter enabled
	05/16/17-15:51:12	Voter cast ballot
	05/16/17-15:51:12	New BIR record stored
	05/16/17-16:06:53	Voter enabled
	05/16/17-16:09:16	Voter cast ballot
	05/16/17-16:09:16	New BIR record stored
	05/16/17-16:12:26	Voter enabled
	05/16/17-16:21:12	Voter cast ballot
	05/16/17-16:21:12	New BIR record stored
	05/16/17-16:21:46	Voter enabled
	05/16/17-16:23:39	Voter cast ballot
	05/16/17-16:23:39	New BIR record stored
	05/16/17-16:29:21	Voter enabled
	05/16/17-16:30:31	Voter cast ballot
	05/16/17-16:30:31	New BIR record stored
	05/16/17-16:32:39	Voter enabled
	05/16/17-16:34:03	Voter cast ballot
	05/16/17-16:34:03	New BIR record stored
	05/16/17-16:37:14	Voter enabled
	05/16/17-16:37:42	Voter cast ballot
	05/16/17-16:37:42	New BIR record stored
	05/16/17-16:38:02	Voter enabled
	05/16/17-16:39:55	Voter was cancelled
	05/16/17-18:17:34	Voter enabled

Cartridge Audit Log Report

Precinct: 33-04

Machine Number	Audit Date	Cartridge Audit Description
021448	05/16/17-18:18:57	Voter cast ballot
	05/16/17-18:18:57	New BIR record stored
	05/16/17-18:24:57	Voter enabled
	05/16/17-18:30:09	Voter cast ballot
	05/16/17-18:30:09	New BIR record stored
	05/16/17-18:43:35	Voter enabled
	05/16/17-18:49:27	Voter cast ballot
	05/16/17-18:49:27	New BIR record stored
	05/16/17-19:43:07	Close Polls pushed
	05/16/17-19:45:49	Polls closed
	05/16/17-19:46:39	Rear door is open
	05/16/17-19:46:43	Rear door is open
	05/16/17-19:46:44	Rear door is open
	05/16/17-19:46:46	Rear door is open
	05/16/17-19:46:50	Rear door is open
	05/16/17-19:47:40	Printer paper empty

Precinct: 33-05

Machine Number	Audit Date	Cartridge Audit Description
021449	04/24/17-10:25:28	Image download ok
	04/24/17-10:25:28	Cartridge code is OK
	04/24/17-10:25:37	Matrix Modules OK
	04/24/17-10:25:38	Rear door is open
	04/24/17-10:28:36	Image download ok
	04/24/17-10:28:36	Cartridge code is OK
	04/24/17-10:28:45	Matrix Modules OK
	04/24/17-10:28:45	Polls ready to open
	04/24/17-10:29:34	Test election requested
	04/24/17-10:29:34	Polls open request
	04/24/17-10:29:50	Test data expunged
	04/24/17-10:34:03	Polls open
	04/24/17-10:38:39	ADA Voter enabled
	04/24/17-10:38:46	Voter was cancelled
	04/24/17-10:38:52	Voter enabled
	04/24/17-11:01:13	Voter enabled
	04/24/17-11:01:49	Voter enabled
	04/24/17-11:02:06	Voter enabled
	04/24/17-11:02:25	Voter enabled
	04/24/17-11:02:36	Voter enabled
	04/24/17-11:02:40	Voter enabled
	04/24/17-11:02:42	Voter enabled
	04/24/17-11:02:45	Voter enabled
	04/24/17-11:02:47	Voter enabled
	04/24/17-11:02:49	Voter was cancelled
	04/24/17-11:02:52	Voter enabled
	04/24/17-11:03:27	Voter enabled
	04/24/17-11:03:40	Voter enabled
	04/24/17-11:03:43	Voter enabled
	04/24/17-11:03:45	Voter enabled
	04/24/17-11:03:48	Voter enabled
	04/24/17-11:03:52	Voter enabled
	04/24/17-11:03:54	Voter enabled
	04/24/17-11:03:57	Voter was cancelled
	04/24/17-11:03:58	Test election done
	04/24/17-11:06:42	Polls closed
	04/24/17-12:30:24	Rear door is open
	04/24/17-12:30:26	Printer paper empty

Cartridge Audit Log Report

Precinct: 33-05

Machine Number	Audit Date	Cartridge Audit Description
021449	04/25/17-14:48:39	Image download ok
	04/25/17-14:48:39	Cartridge code is OK
	05/02/17-08:33:28	Image download ok
	05/02/17-08:33:28	Cartridge code is OK
	05/02/17-08:33:36	Matrix Modules OK
	05/02/17-08:33:37	Rear door is open
	05/02/17-08:43:57	Lamp Test requested
	05/16/17-07:58:01	Image download ok
	05/16/17-07:58:01	Cartridge code is OK
	05/16/17-07:58:09	Matrix Modules OK
	05/16/17-07:58:09	Polls ready to open
	05/16/17-08:14:57	Polls open request
	05/16/17-09:58:44	Test data expunged
	05/16/17-09:59:38	Polls open
	05/16/17-10:12:38	ADA Voter enabled
	05/16/17-10:12:50	Voter was cancelled
	05/16/17-11:18:02	Voter enabled
	05/16/17-11:21:54	Voter cast ballot
	05/16/17-11:21:54	New BIR record stored
	05/16/17-11:25:42	Voter enabled
	05/16/17-11:26:27	Voter cast ballot
	05/16/17-11:26:27	New BIR record stored
	05/16/17-11:45:25	Voter enabled
	05/16/17-11:47:31	Voter cast ballot
	05/16/17-11:47:31	New BIR record stored
	05/16/17-12:50:45	Voter enabled
	05/16/17-12:53:06	Voter cast ballot
	05/16/17-12:53:06	New BIR record stored
	05/16/17-14:05:14	Voter enabled
	05/16/17-14:07:00	Voter cast ballot
	05/16/17-14:07:00	New BIR record stored
	05/16/17-14:58:07	Voter enabled
	05/16/17-14:58:54	Voter cast ballot
	05/16/17-14:58:54	New BIR record stored
	05/16/17-14:59:30	Voter enabled
	05/16/17-15:00:41	Voter cast ballot
	05/16/17-15:00:41	New BIR record stored
	05/16/17-15:18:02	Voter enabled
	05/16/17-15:20:22	Voter cast ballot
	05/16/17-15:20:22	New BIR record stored
	05/16/17-15:44:28	Voter enabled
	05/16/17-15:47:49	Voter cast ballot
	05/16/17-15:47:49	New BIR record stored
	05/16/17-16:33:09	Voter enabled
	05/16/17-16:36:08	Voter cast ballot
	05/16/17-16:36:08	New BIR record stored
	05/16/17-16:36:19	Voter enabled
	05/16/17-16:38:10	Voter cast ballot
	05/16/17-16:38:10	New BIR record stored
	05/16/17-16:45:13	Voter enabled
	05/16/17-16:47:16	Voter cast ballot
	05/16/17-16:47:16	New BIR record stored
	05/16/17-17:21:02	Voter enabled
	05/16/17-17:22:00	Voter cast ballot
	05/16/17-17:22:00	New BIR record stored
	05/16/17-17:49:02	Voter enabled
	05/16/17-17:51:19	Voter cast ballot
	05/16/17-17:51:19	New BIR record stored
	05/16/17-17:53:52	Voter enabled

Cartridge Audit Log Report

Precinct: 33-05

Machine Number	Audit Date	Cartridge Audit Description
021449	05/16/17-17:54:24	Voter cast ballot
	05/16/17-17:54:24	New BIR record stored
	05/16/17-17:54:38	Voter enabled
	05/16/17-17:56:20	Voter cast ballot
	05/16/17-17:56:20	New BIR record stored
	05/16/17-18:21:20	Voter enabled
	05/16/17-18:22:48	Voter cast ballot
	05/16/17-18:22:48	New BIR record stored
	05/16/17-18:23:57	Voter enabled
	05/16/17-18:25:42	Voter cast ballot
	05/16/17-18:25:42	New BIR record stored
	05/16/17-18:26:43	Voter enabled
	05/16/17-18:33:23	Voter cast ballot
	05/16/17-18:33:23	New BIR record stored
	05/16/17-19:08:26	Voter enabled
	05/16/17-19:11:22	Voter cast ballot
	05/16/17-19:11:22	New BIR record stored
	05/16/17-19:11:35	Voter enabled
	05/16/17-19:14:25	Voter cast ballot
	05/16/17-19:14:25	New BIR record stored
	05/16/17-19:43:21	Voter enabled
	05/16/17-19:45:22	Voter cast ballot
	05/16/17-19:45:22	New BIR record stored
	05/16/17-20:11:12	Close Polls pushed
	05/16/17-20:13:56	Polls closed
	05/16/17-20:15:06	Rear door is open
021450	04/19/17-07:30:29	Image download ok
	04/19/17-07:30:29	Cartridge code is OK
	04/19/17-07:30:31	Matrix Modules OK
	04/19/17-07:30:32	Rear door is open
	04/19/17-07:31:28	Image download ok
	04/19/17-07:31:28	Cartridge code is OK
	04/19/17-07:31:30	Matrix Modules OK
	04/19/17-07:31:30	Polls ready to open
	04/19/17-07:33:15	Test election requested
	04/19/17-07:33:15	Polls open request
	04/19/17-07:33:30	Test data expunged
	04/19/17-07:34:56	Polls open
	04/19/17-07:35:00	Voter enabled
	04/19/17-07:48:13	Voter enabled
	04/19/17-07:48:45	Voter enabled
	04/19/17-07:49:01	Voter enabled
	04/19/17-07:49:17	Voter enabled
	04/19/17-07:49:24	Voter enabled
	04/19/17-07:49:28	Voter enabled
	04/19/17-07:49:31	Voter enabled
	04/19/17-07:49:34	Voter enabled
	04/19/17-07:49:36	Voter enabled
	04/19/17-08:02:36	Voter was cancelled
	04/19/17-08:02:38	Voter enabled
	04/19/17-08:05:23	Voter enabled
	04/19/17-08:05:34	Voter enabled
	04/19/17-08:05:37	Voter enabled
	04/19/17-08:05:39	Voter enabled
	04/19/17-08:05:40	Voter was cancelled
	04/19/17-08:05:42	Voter enabled
	04/19/17-08:05:46	Voter enabled
	04/19/17-08:05:49	Voter enabled

Cartridge Audit Log Report

Precinct: 33-05

Machine Number	Audit Date	Cartridge Audit Description
021450	04/19/17-08:05:52	Voter enabled
	04/19/17-08:07:02	Voter was cancelled
	04/19/17-08:07:04	Test election done
	04/19/17-08:09:48	Polls closed
	04/19/17-08:54:00	Rear door is open
	04/19/17-08:54:01	Printer paper empty
	04/25/17-14:48:12	Image download ok
	04/25/17-14:48:13	Cartridge code is OK
	05/02/17-08:32:48	Image download ok
	05/02/17-08:32:49	Cartridge code is OK
	05/02/17-08:32:50	Matrix Modules OK
	05/02/17-08:32:51	Rear door is open
	05/02/17-08:43:19	Lamp Test requested
	05/16/17-07:55:47	Image download ok
	05/16/17-07:55:47	Cartridge code is OK
	05/16/17-07:55:49	Matrix Modules OK
	05/16/17-07:55:49	Polls ready to open
	05/16/17-09:57:29	Polls open request
	05/16/17-09:57:47	Test data expunged
	05/16/17-09:58:31	Polls open
	05/16/17-09:59:07	Voter enabled
	05/16/17-09:59:08	Voter was cancelled
	05/16/17-09:59:12	Voter enabled
	05/16/17-09:59:12	Voter was cancelled
	05/16/17-09:59:17	Voter enabled
	05/16/17-09:59:21	Voter was cancelled
	05/16/17-10:10:32	Voter enabled
	05/16/17-10:10:45	Voter was cancelled
	05/16/17-10:10:50	Voter enabled
	05/16/17-10:10:56	Voter was cancelled
	05/16/17-10:11:00	Voter enabled
	05/16/17-10:11:00	Voter was cancelled
	05/16/17-10:11:09	Voter enabled
	05/16/17-10:11:11	Voter was cancelled
	05/16/17-10:35:12	Voter enabled
	05/16/17-10:35:45	Voter cast ballot
	05/16/17-10:35:45	New BIR record stored
	05/16/17-10:45:43	Voter enabled
	05/16/17-10:46:10	Voter cast ballot
	05/16/17-10:46:10	New BIR record stored
	05/16/17-10:46:45	Voter enabled
	05/16/17-10:48:33	Voter cast ballot
	05/16/17-10:48:33	New BIR record stored
	05/16/17-10:50:39	Voter enabled
	05/16/17-10:56:23	Voter cast ballot
	05/16/17-10:56:23	New BIR record stored
	05/16/17-11:06:41	Voter enabled
	05/16/17-11:09:00	Voter cast ballot
	05/16/17-11:09:00	New BIR record stored
	05/16/17-11:11:49	Voter enabled
	05/16/17-11:16:37	Voter cast ballot
	05/16/17-11:16:37	New BIR record stored
	05/16/17-11:23:05	Voter enabled
	05/16/17-11:24:11	Voter cast ballot
	05/16/17-11:24:11	New BIR record stored
	05/16/17-12:10:10	Voter enabled
	05/16/17-12:11:50	Voter cast ballot
	05/16/17-12:11:50	New BIR record stored
	05/16/17-13:37:09	Voter enabled

Cartridge Audit Log Report

Precinct: 33-05

Machine Number	Audit Date	Cartridge Audit Description
021450	05/16/17-13:38:19	Voter cast ballot
	05/16/17-13:38:19	New BIR record stored
	05/16/17-13:50:08	Voter enabled
	05/16/17-13:52:41	Voter cast ballot
	05/16/17-13:52:41	New BIR record stored
	05/16/17-14:21:10	Voter enabled
	05/16/17-14:22:21	Voter cast ballot
	05/16/17-14:22:21	New BIR record stored
	05/16/17-16:33:03	Voter enabled
	05/16/17-16:34:01	Voter cast ballot
	05/16/17-16:34:01	New BIR record stored
	05/16/17-16:34:16	Voter enabled
	05/16/17-16:35:24	Voter cast ballot
	05/16/17-16:35:24	New BIR record stored
	05/16/17-17:45:41	Voter enabled
	05/16/17-17:47:39	Voter cast ballot
	05/16/17-17:47:39	New BIR record stored
	05/16/17-17:51:21	Voter enabled
	05/16/17-17:52:04	Voter cast ballot
	05/16/17-17:52:04	New BIR record stored
	05/16/17-17:52:17	Voter enabled
	05/16/17-17:52:41	Voter cast ballot
	05/16/17-17:52:41	New BIR record stored
	05/16/17-18:01:21	Voter enabled
	05/16/17-18:02:49	Voter cast ballot
	05/16/17-18:02:49	New BIR record stored
	05/16/17-18:22:05	Voter enabled
	05/16/17-18:26:24	Voter cast ballot
	05/16/17-18:26:24	New BIR record stored
	05/16/17-18:38:22	Voter enabled
	05/16/17-18:40:23	Voter cast ballot
	05/16/17-18:40:23	New BIR record stored
	05/16/17-18:49:28	Voter enabled
	05/16/17-18:51:34	Voter cast ballot
	05/16/17-18:51:34	New BIR record stored
	05/16/17-19:07:06	Voter enabled
	05/16/17-19:08:45	Voter cast ballot
	05/16/17-19:08:45	New BIR record stored
	05/16/17-19:09:04	Voter enabled
	05/16/17-19:11:10	Voter cast ballot
	05/16/17-19:11:10	New BIR record stored
	05/16/17-19:43:18	Voter enabled
	05/16/17-19:44:37	Voter cast ballot
	05/16/17-19:44:37	New BIR record stored
	05/16/17-20:10:45	Close Polls pushed
	05/16/17-20:13:28	Polls closed
	05/16/17-20:14:15	Rear door is open

Precinct: 33-06

Machine Number	Audit Date	Cartridge Audit Description
021451	04/24/17-10:24:42	Image download ok
	04/24/17-10:24:42	Cartridge code is OK
	04/24/17-10:24:50	Matrix Modules OK
	04/24/17-10:24:51	Rear door is open
	04/24/17-10:27:43	Image download ok
	04/24/17-10:27:44	Cartridge code is OK
	04/24/17-10:27:52	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 33-06

Machine Number	Audit Date	Cartridge Audit Description
021451	04/24/17-10:27:52	Polls ready to open
	04/24/17-10:28:51	Test election requested
	04/24/17-10:28:51	Polls open request
	04/24/17-10:29:07	Test data expunged
	04/24/17-10:33:09	Polls open
	04/24/17-10:38:47	ADA Voter enabled
	04/24/17-10:38:53	Voter was cancelled
	04/24/17-10:39:03	Voter enabled
	04/24/17-11:00:21	Voter enabled
	04/24/17-11:00:54	Voter enabled
	04/24/17-11:01:18	Voter enabled
	04/24/17-11:01:28	Voter enabled
	04/24/17-11:01:33	Voter enabled
	04/24/17-11:01:36	Voter enabled
	04/24/17-11:01:39	Voter enabled
	04/24/17-11:01:41	Voter enabled
	04/24/17-11:01:44	Voter enabled
	04/24/17-11:01:47	Voter was cancelled
	04/24/17-11:01:50	Voter enabled
	04/24/17-11:03:01	Voter enabled
	04/24/17-11:03:14	Voter enabled
	04/24/17-11:03:16	Voter enabled
	04/24/17-11:03:20	Voter enabled
	04/24/17-11:03:24	Voter was cancelled
	04/24/17-11:03:25	Voter enabled
	04/24/17-11:03:35	Voter enabled
	04/24/17-11:03:38	Voter enabled
	04/24/17-11:03:41	Voter enabled
	04/24/17-11:03:43	Voter was cancelled
	04/24/17-11:03:44	Test election done
	04/24/17-11:06:27	Polls closed
	04/24/17-12:30:07	Rear door is open
	04/24/17-12:30:10	Printer paper empty
	05/02/17-08:32:42	Image download ok
	05/02/17-08:32:43	Cartridge code is OK
	05/02/17-08:32:51	Matrix Modules OK
	05/02/17-08:32:52	Rear door is open
	05/02/17-08:43:19	Lamp Test requested
	05/02/17-09:00:15	Rear door is open
	05/16/17-07:46:05	Image download ok
	05/16/17-07:46:05	Cartridge code is OK
	05/16/17-07:46:14	Matrix Modules OK
	05/16/17-07:46:14	Polls ready to open
	05/16/17-07:46:15	AC power failed
	05/16/17-07:46:45	AC power restored
	05/16/17-07:58:34	Polls open request
	05/16/17-07:59:48	Test data expunged
	05/16/17-08:01:04	Polls open
	05/16/17-08:01:46	Voter enabled
	05/16/17-08:02:50	Voter was cancelled
	05/16/17-08:02:53	Voter enabled
	05/16/17-08:03:27	Voter was cancelled
	05/16/17-08:03:45	Voter enabled
	05/16/17-10:40:12	Voter was cancelled
	05/16/17-10:40:16	ADA Voter enabled
	05/16/17-10:40:18	Voter was cancelled
	05/16/17-10:40:52	Rear door AND polls open
	05/16/17-10:41:11	Image download ok
	05/16/17-10:41:11	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 33-06

Machine Number	Audit Date	Cartridge Audit Description
021451	05/16/17-10:41:20	Matrix Modules OK
	05/16/17-10:41:32	Polls open
	05/16/17-12:07:42	Voter enabled
	05/16/17-12:09:53	Voter cast ballot
	05/16/17-12:09:53	New BIR record stored
	05/16/17-13:14:12	Voter enabled
	05/16/17-13:16:07	Voter cast ballot
	05/16/17-13:16:07	New BIR record stored
	05/16/17-13:17:25	Voter enabled
	05/16/17-13:20:07	Voter cast ballot
	05/16/17-13:20:07	New BIR record stored
	05/16/17-13:22:05	Voter enabled
	05/16/17-13:23:59	Voter cast ballot
	05/16/17-13:23:59	New BIR record stored
	05/16/17-14:46:14	Voter enabled
	05/16/17-14:48:13	Voter cast ballot
	05/16/17-14:48:13	New BIR record stored
	05/16/17-15:21:18	Voter enabled
	05/16/17-15:25:05	Voter cast ballot
	05/16/17-15:25:05	New BIR record stored
	05/16/17-17:31:40	Voter enabled
	05/16/17-17:34:12	Voter cast ballot
	05/16/17-17:34:12	New BIR record stored
	05/16/17-17:50:17	Voter enabled
	05/16/17-17:51:43	Voter cast ballot
	05/16/17-17:51:43	New BIR record stored
	05/16/17-17:55:17	Voter enabled
	05/16/17-17:58:28	Voter cast ballot
	05/16/17-17:58:28	New BIR record stored
	05/16/17-18:02:41	Voter enabled
	05/16/17-18:05:32	Voter cast ballot
	05/16/17-18:05:32	New BIR record stored
	05/16/17-18:32:13	Voter enabled
	05/16/17-18:37:02	Voter cast ballot
	05/16/17-18:37:02	New BIR record stored
	05/16/17-18:39:39	Voter enabled
	05/16/17-18:42:05	Voter cast ballot
	05/16/17-18:42:05	New BIR record stored
	05/16/17-18:44:27	Voter enabled
	05/16/17-18:49:00	Voter cast ballot
	05/16/17-18:49:00	New BIR record stored
	05/16/17-19:52:32	Voter enabled
	05/16/17-19:57:05	Voter cast ballot
	05/16/17-19:57:05	New BIR record stored
	05/16/17-19:58:20	Voter enabled
	05/16/17-20:08:07	Voter cast ballot
	05/16/17-20:08:07	New BIR record stored
	05/16/17-20:09:04	Close Polls pushed
	05/16/17-20:11:46	Polls closed
	05/16/17-20:12:45	Rear door is open
021452	04/19/17-07:31:17	Image download ok
	04/19/17-07:31:18	Cartridge code is OK
	04/19/17-07:31:19	Matrix Modules OK
	04/19/17-07:31:20	Rear door is open
	04/19/17-07:32:18	Image download ok
	04/19/17-07:32:18	Cartridge code is OK
	04/19/17-07:32:20	Matrix Modules OK
	04/19/17-07:32:20	Polls ready to open

Cartridge Audit Log Report

Precinct: 33-06

Machine Number	Audit Date	Cartridge Audit Description
021452	04/19/17-07:34:07	Test election requested
	04/19/17-07:34:07	Polls open request
	04/19/17-07:34:23	Test data expunged
	04/19/17-07:35:51	Polls open
	04/19/17-07:35:55	Voter enabled
	04/19/17-07:51:59	Voter enabled
	04/19/17-07:52:31	Voter enabled
	04/19/17-07:52:52	Voter enabled
	04/19/17-07:53:05	Voter enabled
	04/19/17-07:53:15	Voter enabled
	04/19/17-07:53:19	Voter enabled
	04/19/17-07:53:21	Voter enabled
	04/19/17-07:53:24	Voter enabled
	04/19/17-07:53:27	Voter enabled
	04/19/17-08:03:28	Voter was cancelled
	04/19/17-08:03:30	Voter enabled
	04/19/17-08:07:08	Voter enabled
	04/19/17-08:07:21	Voter enabled
	04/19/17-08:07:24	Voter enabled
	04/19/17-08:07:26	Voter enabled
	04/19/17-08:07:27	Voter was cancelled
	04/19/17-08:07:28	Voter enabled
	04/19/17-08:07:33	Voter enabled
	04/19/17-08:07:36	Voter enabled
	04/19/17-08:07:38	Voter enabled
	04/19/17-08:07:45	Voter was cancelled
	04/19/17-08:07:45	Test election done
	04/19/17-08:10:28	Polls closed
	04/19/17-08:55:12	Rear door is open
	04/19/17-08:55:14	Printer paper empty
	04/25/17-14:49:38	Image download ok
	04/25/17-14:49:38	Cartridge code is OK
	04/25/17-14:49:40	Matrix Modules OK
	05/02/17-08:34:07	Image download ok
	05/02/17-08:34:07	Cartridge code is OK
	05/02/17-08:34:09	Matrix Modules OK
	05/02/17-08:34:10	Rear door is open
	05/02/17-08:44:43	Lamp Test requested
	05/16/17-07:42:55	Image download ok
	05/16/17-07:42:55	Cartridge code is OK
	05/16/17-07:42:57	Matrix Modules OK
	05/16/17-07:42:57	Polls ready to open
	05/16/17-07:42:58	AC power failed
	05/16/17-07:45:39	AC power restored
	05/16/17-07:45:54	Polls open request
	05/16/17-07:51:40	Test data expunged
	05/16/17-07:53:33	Polls open
	05/16/17-07:53:44	Voter enabled
	05/16/17-07:54:22	Voter was cancelled
	05/16/17-07:54:35	Voter enabled
	05/16/17-07:55:14	Voter was cancelled
	05/16/17-07:55:16	Voter enabled
	05/16/17-07:55:51	Voter was cancelled
	05/16/17-07:56:09	Voter enabled
	05/16/17-08:09:03	Voter was cancelled
	05/16/17-08:09:16	Voter enabled
	05/16/17-08:10:35	Voter was cancelled
	05/16/17-08:10:51	Voter enabled
	05/16/17-08:10:57	Voter was cancelled

Cartridge Audit Log Report

Precinct: 33-06

Machine Number	Audit Date	Cartridge Audit Description
021452	05/16/17-08:22:03	Voter enabled
	05/16/17-08:22:15	Voter was cancelled
	05/16/17-10:39:42	Voter enabled
	05/16/17-10:39:44	Voter was cancelled
	05/16/17-10:39:47	Voter enabled
	05/16/17-10:40:15	Voter was cancelled
	05/16/17-10:40:22	Voter enabled
	05/16/17-10:40:27	Voter was cancelled
	05/16/17-10:40:32	Voter enabled
	05/16/17-10:40:33	Voter was cancelled
	05/16/17-10:40:52	Voter enabled
	05/16/17-10:40:57	Voter was cancelled
	05/16/17-10:41:14	Voter enabled
	05/16/17-10:41:15	Voter was cancelled
	05/16/17-10:41:18	Voter enabled
	05/16/17-10:41:18	Voter was cancelled
	05/16/17-10:41:21	Voter enabled
	05/16/17-10:41:22	Voter was cancelled
	05/16/17-10:45:53	Voter enabled
	05/16/17-10:46:43	Voter cast ballot
	05/16/17-10:46:43	New BIR record stored
	05/16/17-10:47:13	Voter enabled
	05/16/17-10:48:01	Voter cast ballot
	05/16/17-10:48:01	New BIR record stored
	05/16/17-12:51:21	Voter enabled
	05/16/17-12:52:00	Voter cast ballot
	05/16/17-12:52:00	New BIR record stored
	05/16/17-13:00:51	Voter enabled
	05/16/17-13:05:04	Voter cast ballot
	05/16/17-13:05:04	New BIR record stored
	05/16/17-13:24:49	Voter enabled
	05/16/17-13:27:25	Voter cast ballot
	05/16/17-13:27:25	New BIR record stored
	05/16/17-13:50:00	Voter enabled
	05/16/17-13:52:10	Voter cast ballot
	05/16/17-13:52:10	New BIR record stored
	05/16/17-13:54:48	Voter enabled
	05/16/17-14:01:06	Voter cast ballot
	05/16/17-14:01:06	New BIR record stored
	05/16/17-16:06:34	Voter enabled
	05/16/17-16:08:21	Voter cast ballot
	05/16/17-16:08:21	New BIR record stored
	05/16/17-16:16:03	Voter enabled
	05/16/17-16:16:49	Voter cast ballot
	05/16/17-16:16:49	New BIR record stored
	05/16/17-16:34:25	Voter enabled
	05/16/17-16:38:07	Voter cast ballot
	05/16/17-16:38:07	New BIR record stored
	05/16/17-17:31:45	Voter enabled
	05/16/17-17:35:09	Voter cast ballot
	05/16/17-17:35:09	New BIR record stored
	05/16/17-17:56:02	Voter enabled
	05/16/17-17:58:46	Voter cast ballot
	05/16/17-17:58:46	New BIR record stored
	05/16/17-17:59:05	Voter enabled
	05/16/17-18:01:02	Voter cast ballot
	05/16/17-18:01:02	New BIR record stored
	05/16/17-18:30:39	Voter enabled
	05/16/17-18:33:14	Voter cast ballot

Cartridge Audit Log Report

Precinct: 33-06

Machine Number	Audit Date	Cartridge Audit Description
021452	05/16/17-18:33:14	New BIR record stored
	05/16/17-19:58:58	Voter enabled
	05/16/17-20:08:57	Voter cast ballot
	05/16/17-20:08:57	New BIR record stored
	05/16/17-20:10:31	Close Polls pushed
	05/16/17-20:13:13	Polls closed
	05/16/17-20:14:11	Rear door is open

Precinct: 33-07

Machine Number	Audit Date	Cartridge Audit Description
021453	04/24/17-10:24:51	Image download ok
	04/24/17-10:24:51	Cartridge code is OK
	04/24/17-10:25:00	Matrix Modules OK
	04/24/17-10:25:01	Rear door is open
	04/24/17-10:27:47	Image download ok
	04/24/17-10:27:47	Cartridge code is OK
	04/24/17-10:27:55	Matrix Modules OK
	04/24/17-10:27:55	Polls ready to open
	04/24/17-10:29:03	Test election requested
	04/24/17-10:29:03	Polls open request
	04/24/17-10:29:20	Test data expunged
	04/24/17-10:33:11	Polls open
	04/24/17-10:39:46	ADA Voter enabled
	04/24/17-10:39:56	Voter was cancelled
	04/24/17-10:40:17	Voter enabled
	04/24/17-11:22:37	Voter enabled
	04/24/17-11:22:58	Voter enabled
	04/24/17-11:23:15	Voter enabled
	04/24/17-11:23:27	Voter enabled
	04/24/17-11:23:33	Voter enabled
	04/24/17-11:23:36	Voter enabled
	04/24/17-11:23:39	Voter enabled
	04/24/17-11:23:41	Voter enabled
	04/24/17-11:23:43	Voter enabled
	04/24/17-11:23:45	Voter was cancelled
	04/24/17-11:23:46	Test election done
	04/24/17-11:26:30	Polls closed
	04/24/17-12:30:46	Rear door is open
	04/24/17-12:30:48	Printer paper empty
	04/25/17-14:48:47	Image download ok
	04/25/17-14:48:47	Cartridge code is OK
	05/02/17-08:32:57	Image download ok
	05/02/17-08:32:57	Cartridge code is OK
	05/02/17-08:33:05	Matrix Modules OK
	05/02/17-08:33:06	Rear door is open
	05/02/17-08:43:36	Lamp Test requested
	05/16/17-06:38:57	Image download ok
	05/16/17-06:38:58	Cartridge code is OK
	05/16/17-06:39:06	Matrix Modules OK
	05/16/17-06:39:06	Polls ready to open
	05/16/17-06:39:45	Polls open request
	05/16/17-06:40:12	Test data expunged
	05/16/17-07:07:57	Polls open
	05/16/17-10:41:39	Voter enabled
	05/16/17-10:43:20	Voter cast ballot
	05/16/17-10:43:20	New BIR record stored
	05/16/17-14:57:06	Voter enabled

Cartridge Audit Log Report

Precinct: 33-07

Machine Number	Audit Date	Cartridge Audit Description
021453	05/16/17-14:59:56	Voter cast ballot
	05/16/17-14:59:56	New BIR record stored
	05/16/17-17:42:43	Voter enabled
	05/16/17-17:43:39	Voter cast ballot
	05/16/17-17:43:39	New BIR record stored
	05/16/17-19:39:50	Voter enabled
	05/16/17-19:41:38	Voter cast ballot
	05/16/17-19:41:38	New BIR record stored
	05/16/17-19:45:42	Voter enabled
	05/16/17-19:46:28	Voter cast ballot
	05/16/17-19:46:29	New BIR record stored
	05/16/17-19:59:27	Voter enabled
	05/16/17-20:03:14	Voter cast ballot
	05/16/17-20:03:14	New BIR record stored
	05/16/17-20:03:25	Voter enabled
	05/16/17-20:05:27	Voter cast ballot
	05/16/17-20:05:27	New BIR record stored
	05/16/17-20:05:57	Lamp Test requested
	05/16/17-20:06:07	Close Polls pushed
	05/16/17-20:08:51	Polls closed
	05/16/17-20:09:01	Rear door is open
	05/16/17-20:09:12	Printer comm failed
021454	04/19/17-07:30:55	Image download ok
	04/19/17-07:30:56	Cartridge code is OK
	04/19/17-07:30:57	Matrix Modules OK
	04/19/17-07:30:58	Rear door is open
	04/19/17-07:31:57	Image download ok
	04/19/17-07:31:58	Cartridge code is OK
	04/19/17-07:31:59	Matrix Modules OK
	04/19/17-07:31:59	Polls ready to open
	04/19/17-07:33:47	Test election requested
	04/19/17-07:33:47	Polls open request
	04/19/17-07:35:49	Test data expunged
	04/19/17-07:41:01	Polls open
	04/19/17-07:41:06	Voter enabled
	04/19/17-07:53:59	Voter enabled
	04/19/17-07:54:29	Voter enabled
	04/19/17-07:55:29	Voter enabled
	04/19/17-07:55:55	Voter enabled
	04/19/17-07:56:03	Voter enabled
	04/19/17-07:56:07	Voter enabled
	04/19/17-07:56:09	Voter enabled
	04/19/17-07:56:12	Voter enabled
	04/19/17-07:56:15	Voter enabled
	04/19/17-08:07:45	Voter was cancelled
	04/19/17-08:07:49	Voter enabled
	04/19/17-08:10:32	Voter enabled
	04/19/17-08:10:45	Voter enabled
	04/19/17-08:10:48	Voter enabled
	04/19/17-08:10:50	Voter enabled
	04/19/17-08:10:51	Voter was cancelled
	04/19/17-08:10:52	Voter enabled
	04/19/17-08:10:56	Voter enabled
	04/19/17-08:10:59	Voter enabled
	04/19/17-08:11:01	Voter enabled
	04/19/17-08:11:03	Voter was cancelled
	04/19/17-08:11:04	Test election done
	04/19/17-08:13:49	Polls closed

Cartridge Audit Log Report

Precinct: 33-07

Machine Number	Audit Date	Cartridge Audit Description
021454	04/19/17-08:55:14	Rear door is open
	04/19/17-08:55:16	Printer paper empty
	04/25/17-13:27:09	Image download ok
	04/25/17-13:27:09	Cartridge code is OK
	04/25/17-13:27:10	Matrix Modules OK
	04/25/17-13:27:11	Rear door is open
	05/02/17-08:33:31	Image download ok
	05/02/17-08:33:32	Cartridge code is OK
	05/02/17-08:33:33	Matrix Modules OK
	05/02/17-08:33:34	Rear door is open
	05/02/17-08:44:17	Lamp Test requested
	05/02/17-09:02:01	Rear door is open
	05/16/17-06:31:55	Image download ok
	05/16/17-06:31:55	Cartridge code is OK
	05/16/17-06:31:57	Matrix Modules OK
	05/16/17-06:31:57	Polls ready to open
	05/16/17-06:32:46	Polls open request
	05/16/17-06:33:08	Test data expunged
	05/16/17-07:11:30	Polls open
	05/16/17-08:11:53	Voter enabled
	05/16/17-08:12:29	Voter cast ballot
	05/16/17-08:12:29	New BIR record stored
	05/16/17-08:14:53	Voter enabled
	05/16/17-08:17:21	Voter cast ballot
	05/16/17-08:17:21	New BIR record stored
	05/16/17-10:55:53	Voter enabled
	05/16/17-10:59:44	Voter cast ballot
	05/16/17-10:59:44	New BIR record stored
	05/16/17-12:14:43	Voter enabled
	05/16/17-12:18:01	Voter cast ballot
	05/16/17-12:18:01	New BIR record stored
	05/16/17-12:30:43	Voter enabled
	05/16/17-12:31:34	Voter cast ballot
	05/16/17-12:31:34	New BIR record stored
	05/16/17-13:10:44	Voter enabled
	05/16/17-13:14:03	Voter cast ballot
	05/16/17-13:14:03	New BIR record stored
	05/16/17-13:26:47	Voter enabled
	05/16/17-13:27:29	Voter cast ballot
	05/16/17-13:27:29	New BIR record stored
	05/16/17-14:07:07	Voter enabled
	05/16/17-14:10:02	Voter cast ballot
	05/16/17-14:10:02	New BIR record stored
	05/16/17-14:51:09	Voter enabled
	05/16/17-14:53:49	Voter cast ballot
	05/16/17-14:53:49	New BIR record stored
	05/16/17-14:56:49	Voter enabled
	05/16/17-14:59:21	Voter cast ballot
	05/16/17-14:59:21	New BIR record stored
	05/16/17-15:50:41	Voter enabled
	05/16/17-15:52:28	Voter cast ballot
	05/16/17-15:52:28	New BIR record stored
	05/16/17-16:12:11	Voter enabled
	05/16/17-16:13:30	Voter cast ballot
	05/16/17-16:13:30	New BIR record stored
	05/16/17-16:16:28	Voter enabled
	05/16/17-16:19:04	Voter cast ballot
	05/16/17-16:19:04	New BIR record stored
	05/16/17-16:45:32	Voter enabled

Cartridge Audit Log Report

Precinct: 33-07

Machine Number	Audit Date	Cartridge Audit Description
021454	05/16/17-16:48:43	Voter cast ballot
	05/16/17-16:48:43	New BIR record stored
	05/16/17-16:50:14	Voter enabled
	05/16/17-16:52:03	Voter cast ballot
	05/16/17-16:52:03	New BIR record stored
	05/16/17-16:54:36	Voter enabled
	05/16/17-17:04:23	Voter cast ballot
	05/16/17-17:04:23	New BIR record stored
	05/16/17-17:33:41	Voter enabled
	05/16/17-17:34:28	Voter cast ballot
	05/16/17-17:34:28	New BIR record stored
	05/16/17-17:42:14	Voter enabled
	05/16/17-17:45:39	Voter cast ballot
	05/16/17-17:45:39	New BIR record stored
	05/16/17-17:48:09	Voter enabled
	05/16/17-17:49:11	Voter cast ballot
	05/16/17-17:49:11	New BIR record stored
	05/16/17-17:58:16	Voter enabled
	05/16/17-17:59:08	Voter cast ballot
	05/16/17-17:59:08	New BIR record stored
	05/16/17-18:33:49	Voter enabled
	05/16/17-18:36:29	Voter cast ballot
	05/16/17-18:36:29	New BIR record stored
	05/16/17-18:40:33	Voter enabled
	05/16/17-18:41:53	Voter cast ballot
	05/16/17-18:41:53	New BIR record stored
	05/16/17-18:50:19	Voter enabled
	05/16/17-18:55:38	Voter cast ballot
	05/16/17-18:55:38	New BIR record stored
	05/16/17-19:30:11	Voter enabled
	05/16/17-19:31:27	Voter cast ballot
	05/16/17-19:31:27	New BIR record stored
	05/16/17-19:35:22	Voter enabled
	05/16/17-19:37:14	Voter cast ballot
	05/16/17-19:37:14	New BIR record stored
	05/16/17-19:38:40	Voter enabled
	05/16/17-19:41:20	Voter cast ballot
	05/16/17-19:41:20	New BIR record stored
	05/16/17-19:41:38	Voter enabled
	05/16/17-19:43:37	Voter cast ballot
	05/16/17-19:43:37	New BIR record stored
	05/16/17-19:44:11	Voter enabled
	05/16/17-19:46:25	Voter cast ballot
	05/16/17-19:46:25	New BIR record stored
	05/16/17-19:59:09	Voter enabled
	05/16/17-20:00:16	Voter cast ballot
	05/16/17-20:00:16	New BIR record stored
	05/16/17-20:00:57	Voter enabled
	05/16/17-20:06:41	Voter cast ballot
	05/16/17-20:06:41	New BIR record stored
	05/16/17-20:07:36	Close Polls pushed
	05/16/17-20:10:20	Polls closed
	05/16/17-20:12:29	Rear door is open

Precinct: 33-08

Machine Number	Audit Date	Cartridge Audit Description
021455	04/24/17-10:24:45	Image download ok

Cartridge Audit Log Report

Precinct: 33-08

Machine Number	Audit Date	Cartridge Audit Description
021455	04/24/17-10:24:45	Cartridge code is OK
	04/24/17-10:24:53	Matrix Modules OK
	04/24/17-10:24:54	Rear door is open
	04/24/17-10:27:23	Image download ok
	04/24/17-10:27:23	Cartridge code is OK
	04/24/17-10:27:31	Matrix Modules OK
	04/24/17-10:27:31	Polls ready to open
	04/24/17-10:29:00	Test election requested
	04/24/17-10:29:00	Polls open request
	04/24/17-10:29:17	Test data expunged
	04/24/17-10:32:53	Polls open
	04/24/17-10:40:31	ADA Voter enabled
	04/24/17-10:40:37	Voter was cancelled
	04/24/17-10:40:55	Voter enabled
	04/24/17-11:25:01	Voter enabled
	04/24/17-11:25:21	Voter enabled
	04/24/17-11:25:32	Voter enabled
	04/24/17-11:25:45	Voter enabled
	04/24/17-11:25:50	Voter enabled
	04/24/17-11:25:53	Voter enabled
	04/24/17-11:25:55	Voter enabled
	04/24/17-11:25:58	Voter enabled
	04/24/17-11:26:00	Voter enabled
	04/24/17-11:26:02	Voter was cancelled
	04/24/17-11:26:04	Voter enabled
	04/24/17-11:27:17	Voter enabled
	04/24/17-11:27:32	Voter enabled
	04/24/17-11:27:34	Voter enabled
	04/24/17-11:27:37	Voter enabled
	04/24/17-11:27:37	Voter was cancelled
	04/24/17-11:27:39	Voter enabled
	04/24/17-11:27:44	Voter enabled
	04/24/17-11:27:46	Voter enabled
	04/24/17-11:27:49	Voter enabled
	04/24/17-11:27:51	Voter was cancelled
	04/24/17-11:27:51	Test election done
	04/24/17-11:30:35	Polls closed
	04/24/17-12:31:22	Rear door is open
	04/24/17-12:31:24	Printer paper empty
	04/25/17-13:27:00	Image download ok
	04/25/17-13:27:00	Cartridge code is OK
	04/25/17-13:27:08	Matrix Modules OK
	05/02/17-08:32:47	Image download ok
	05/02/17-08:32:48	Cartridge code is OK
	05/02/17-08:32:56	Matrix Modules OK
	05/02/17-08:32:57	Rear door is open
	05/02/17-08:43:43	Lamp Test requested
	05/16/17-06:15:07	Image download ok
	05/16/17-06:15:07	Cartridge code is OK
	05/16/17-06:15:16	Matrix Modules OK
	05/16/17-06:15:16	Polls ready to open
	05/16/17-06:16:14	Polls open request
	05/16/17-06:16:50	Test data expunged
	05/16/17-07:39:38	Polls open
	05/16/17-07:40:19	Voter enabled
	05/16/17-07:42:33	Voter cast ballot
	05/16/17-07:42:33	New BIR record stored
	05/16/17-07:53:22	Voter enabled
	05/16/17-07:54:48	Voter cast ballot

Cartridge Audit Log Report

Precinct: 33-08

Machine Number	Audit Date	Cartridge Audit Description
021455	05/16/17-07:54:48	New BIR record stored
	05/16/17-08:07:06	Voter enabled
	05/16/17-08:11:54	Voter cast ballot
	05/16/17-08:11:54	New BIR record stored
	05/16/17-08:26:54	Voter enabled
	05/16/17-08:28:30	Voter cast ballot
	05/16/17-08:28:30	New BIR record stored
	05/16/17-08:28:34	Voter enabled
	05/16/17-08:30:02	Voter cast ballot
	05/16/17-08:30:02	New BIR record stored
	05/16/17-12:51:21	Voter enabled
	05/16/17-12:52:31	Voter cast ballot
	05/16/17-12:52:31	New BIR record stored
	05/16/17-13:07:41	Voter enabled
	05/16/17-13:10:19	Voter cast ballot
	05/16/17-13:10:19	New BIR record stored
	05/16/17-13:17:16	Voter enabled
	05/16/17-13:19:18	Voter cast ballot
	05/16/17-13:19:18	New BIR record stored
	05/16/17-13:36:43	Voter enabled
	05/16/17-13:38:48	Voter cast ballot
	05/16/17-13:38:48	New BIR record stored
	05/16/17-14:01:37	Voter enabled
	05/16/17-14:05:27	Voter cast ballot
	05/16/17-14:05:27	New BIR record stored
	05/16/17-14:09:49	Voter enabled
	05/16/17-14:14:26	Voter cast ballot
	05/16/17-14:14:26	New BIR record stored
	05/16/17-14:25:01	Voter enabled
	05/16/17-14:28:29	Voter cast ballot
	05/16/17-14:28:29	New BIR record stored
	05/16/17-15:27:12	Voter enabled
	05/16/17-15:28:43	Voter cast ballot
	05/16/17-15:28:43	New BIR record stored
	05/16/17-15:42:05	Voter enabled
	05/16/17-15:46:24	Voter cast ballot
	05/16/17-15:46:24	New BIR record stored
	05/16/17-16:24:43	Voter enabled
	05/16/17-16:27:56	Voter cast ballot
	05/16/17-16:27:56	New BIR record stored
	05/16/17-16:29:11	Voter enabled
	05/16/17-16:30:41	Voter cast ballot
	05/16/17-16:30:41	New BIR record stored
	05/16/17-16:31:17	Voter enabled
	05/16/17-16:32:29	Voter cast ballot
	05/16/17-16:32:29	New BIR record stored
	05/16/17-17:42:43	Voter enabled
	05/16/17-17:44:42	Voter cast ballot
	05/16/17-17:44:42	New BIR record stored
	05/16/17-18:37:30	Voter enabled
	05/16/17-18:45:02	Voter cast ballot
	05/16/17-18:45:02	New BIR record stored
	05/16/17-18:53:02	Voter enabled
	05/16/17-18:56:20	Voter cast ballot
	05/16/17-18:56:20	New BIR record stored
	05/16/17-19:19:28	Voter enabled
	05/16/17-19:20:52	Voter cast ballot
	05/16/17-19:20:52	New BIR record stored
	05/16/17-19:28:23	Voter enabled

Cartridge Audit Log Report

Precinct: 33-08

Machine Number	Audit Date	Cartridge Audit Description
021455	05/16/17-19:29:22	Voter cast ballot
	05/16/17-19:29:22	New BIR record stored
	05/16/17-19:30:38	Voter enabled
	05/16/17-19:35:31	Voter cast ballot
	05/16/17-19:35:31	New BIR record stored
	05/16/17-19:37:34	Voter enabled
	05/16/17-19:39:46	Voter cast ballot
	05/16/17-19:39:46	New BIR record stored
	05/16/17-20:02:28	Close Polls pushed
	05/16/17-20:05:11	Polls closed
	05/16/17-20:06:44	Rear door is open
021456	04/19/17-07:30:49	Image download ok
	04/19/17-07:30:49	Cartridge code is OK
	04/19/17-07:30:51	Matrix Modules OK
	04/19/17-07:30:51	Rear door is open
	04/19/17-07:31:52	Image download ok
	04/19/17-07:31:53	Cartridge code is OK
	04/19/17-07:31:54	Matrix Modules OK
	04/19/17-07:31:54	Polls ready to open
	04/19/17-07:33:43	Test election requested
	04/19/17-07:33:43	Polls open request
	04/19/17-07:34:00	Test data expunged
	04/19/17-07:35:35	Polls open
	04/19/17-07:35:38	Voter enabled
	04/19/17-07:56:48	Voter enabled
	04/19/17-07:57:37	Voter enabled
	04/19/17-07:57:58	Voter enabled
	04/19/17-07:58:23	Voter enabled
	04/19/17-07:58:31	Voter enabled
	04/19/17-07:58:35	Voter enabled
	04/19/17-07:58:38	Voter enabled
	04/19/17-07:58:41	Voter enabled
	04/19/17-07:58:43	Voter enabled
	04/19/17-08:07:43	Voter was cancelled
	04/19/17-08:07:45	Voter enabled
	04/19/17-08:09:24	Voter enabled
	04/19/17-08:09:35	Voter enabled
	04/19/17-08:09:37	Voter enabled
	04/19/17-08:09:40	Voter enabled
	04/19/17-08:09:42	Voter was cancelled
	04/19/17-08:09:43	Voter enabled
	04/19/17-08:09:48	Voter enabled
	04/19/17-08:09:51	Voter enabled
	04/19/17-08:09:54	Voter enabled
	04/19/17-08:11:00	Voter was cancelled
	04/19/17-08:11:00	Test election done
	04/19/17-08:13:44	Polls closed
	04/19/17-08:55:34	Rear door is open
	04/19/17-08:55:35	Printer paper empty
	04/19/17-08:55:46	Printer comm failed
	04/19/17-08:55:56	Printer paper empty
	04/19/17-08:56:17	Printer comm failed
	04/25/17-13:27:59	Image download ok
	04/25/17-13:28:00	Cartridge code is OK
	04/25/17-13:28:01	Matrix Modules OK
	05/02/17-08:33:16	Image download ok
	05/02/17-08:33:17	Cartridge code is OK
	05/02/17-08:33:18	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 33-08

Machine Number	Audit Date	Cartridge Audit Description
021456	05/02/17-08:33:19	Rear door is open
	05/02/17-08:44:07	Lamp Test requested
	05/02/17-09:02:29	Rear door is open
	05/16/17-06:20:33	Image download ok
	05/16/17-06:20:33	Cartridge code is OK
	05/16/17-06:20:35	Matrix Modules OK
	05/16/17-06:20:35	Polls ready to open
	05/16/17-06:21:20	Polls open request
	05/16/17-06:21:56	Test data expunged
	05/16/17-07:45:27	Polls open
	05/16/17-08:27:30	Voter enabled
	05/16/17-08:29:09	Voter was cancelled
	05/16/17-08:29:12	Voter enabled
	05/16/17-08:31:10	Voter cast ballot
	05/16/17-08:31:10	New BIR record stored
	05/16/17-13:08:36	Voter enabled
	05/16/17-13:11:07	Voter cast ballot
	05/16/17-13:11:07	New BIR record stored
	05/16/17-15:27:54	Voter enabled
	05/16/17-15:29:58	Voter cast ballot
	05/16/17-15:29:58	New BIR record stored
	05/16/17-18:43:07	Voter enabled
	05/16/17-18:46:57	Voter cast ballot
	05/16/17-18:46:57	New BIR record stored
	05/16/17-19:34:41	Voter enabled
	05/16/17-19:38:58	Voter cast ballot
	05/16/17-19:38:58	New BIR record stored
	05/16/17-20:02:26	Close Polls pushed
	05/16/17-20:05:10	Polls closed
	05/16/17-20:05:21	Rear door is open

Precinct: 33-09

Machine Number	Audit Date	Cartridge Audit Description
021457	04/24/17-10:26:04	Image download ok
	04/24/17-10:26:05	Cartridge code is OK
	04/24/17-10:26:13	Matrix Modules OK
	04/24/17-10:26:14	Rear door is open
	04/24/17-10:28:36	Image download ok
	04/24/17-10:28:37	Cartridge code is OK
	04/24/17-10:28:45	Matrix Modules OK
	04/24/17-10:28:45	Polls ready to open
	04/24/17-10:30:24	Test election requested
	04/24/17-10:30:24	Polls open request
	04/24/17-10:30:39	Test data expunged
	04/24/17-10:34:05	Polls open
	04/24/17-10:42:35	ADA Voter enabled
	04/24/17-10:42:42	Voter was cancelled
	04/24/17-10:43:02	Voter enabled
	04/24/17-11:30:45	Voter enabled
	04/24/17-11:31:04	Voter enabled
	04/24/17-11:31:15	Voter enabled
	04/24/17-11:31:25	Voter enabled
	04/24/17-11:31:32	Voter enabled
	04/24/17-11:31:37	Voter enabled
	04/24/17-11:31:40	Voter enabled
	04/24/17-11:31:42	Voter enabled
	04/24/17-11:31:45	Voter enabled

Cartridge Audit Log Report

Precinct: 33-09

Machine Number	Audit Date	Cartridge Audit Description
021457	04/24/17-11:31:47	Voter was cancelled
	04/24/17-11:31:49	Voter enabled
	04/24/17-11:33:00	Voter enabled
	04/24/17-11:33:13	Voter enabled
	04/24/17-11:33:15	Voter enabled
	04/24/17-11:33:18	Voter enabled
	04/24/17-11:33:18	Voter was cancelled
	04/24/17-11:33:20	Voter enabled
	04/24/17-11:33:25	Voter enabled
	04/24/17-11:33:28	Voter enabled
	04/24/17-11:33:33	Voter enabled
	04/24/17-11:33:34	Voter was cancelled
	04/24/17-11:33:34	Test election done
	04/24/17-11:36:18	Polls closed
	04/24/17-12:33:12	Rear door is open
	04/24/17-12:33:14	Printer paper empty
	05/02/17-08:34:12	Image download ok
	05/02/17-08:34:12	Cartridge code is OK
	05/02/17-08:34:20	Matrix Modules OK
	05/02/17-08:34:21	Rear door is open
	05/02/17-08:45:17	Lamp Test requested
	05/02/17-09:03:52	Rear door is open
	05/16/17-06:48:06	Image download ok
	05/16/17-06:48:07	Cartridge code is OK
	05/16/17-06:48:15	Matrix Modules OK
	05/16/17-06:48:15	Polls ready to open
	05/16/17-06:51:00	Polls open request
	05/16/17-06:52:32	Test data expunged
	05/16/17-06:56:03	Polls open
	05/16/17-07:39:54	Voter enabled
	05/16/17-07:40:12	Voter was cancelled
	05/16/17-07:40:24	Voter enabled
	05/16/17-07:43:12	Voter cast ballot
	05/16/17-07:43:12	New BIR record stored
	05/16/17-08:08:34	Voter enabled
	05/16/17-08:09:03	Voter cast ballot
	05/16/17-08:09:03	New BIR record stored
	05/16/17-08:57:06	Voter enabled
	05/16/17-08:58:53	Voter cast ballot
	05/16/17-08:58:53	New BIR record stored
	05/16/17-09:01:54	Voter enabled
	05/16/17-09:06:35	Voter cast ballot
	05/16/17-09:06:35	New BIR record stored
	05/16/17-09:22:29	Voter enabled
	05/16/17-09:25:29	Voter cast ballot
	05/16/17-09:25:29	New BIR record stored
	05/16/17-09:29:12	Voter enabled
	05/16/17-09:30:44	Voter cast ballot
	05/16/17-09:30:44	New BIR record stored
	05/16/17-09:43:13	Voter enabled
	05/16/17-09:46:06	Voter cast ballot
	05/16/17-09:46:06	New BIR record stored
	05/16/17-10:48:35	Voter enabled
	05/16/17-10:52:04	Voter cast ballot
	05/16/17-10:52:04	New BIR record stored
	05/16/17-11:03:42	Voter enabled
	05/16/17-11:04:41	Voter cast ballot
	05/16/17-11:04:41	New BIR record stored
	05/16/17-11:40:20	Voter enabled

Cartridge Audit Log Report

Precinct: 33-09

Machine Number	Audit Date	Cartridge Audit Description
021457	05/16/17-11:41:40	Voter cast ballot
	05/16/17-11:41:40	New BIR record stored
	05/16/17-11:51:01	Voter enabled
	05/16/17-11:52:29	Voter cast ballot
	05/16/17-11:52:29	New BIR record stored
	05/16/17-12:24:11	Voter enabled
	05/16/17-12:27:25	Voter cast ballot
	05/16/17-12:27:25	New BIR record stored
	05/16/17-12:46:13	Voter enabled
	05/16/17-12:49:00	Voter cast ballot
	05/16/17-12:49:00	New BIR record stored
	05/16/17-13:34:27	Voter enabled
	05/16/17-13:34:30	Voter was cancelled
	05/16/17-13:34:33	Voter enabled
	05/16/17-13:36:05	Voter cast ballot
	05/16/17-13:36:05	New BIR record stored
	05/16/17-13:55:53	Voter enabled
	05/16/17-13:57:08	Voter cast ballot
	05/16/17-13:57:08	New BIR record stored
	05/16/17-13:57:59	Voter enabled
	05/16/17-13:58:53	Voter cast ballot
	05/16/17-13:58:53	New BIR record stored
	05/16/17-14:23:16	Voter enabled
	05/16/17-14:26:47	Voter cast ballot
	05/16/17-14:26:47	New BIR record stored
	05/16/17-14:30:27	Voter enabled
	05/16/17-14:31:45	Voter cast ballot
	05/16/17-14:31:45	New BIR record stored
	05/16/17-15:34:13	Voter enabled
	05/16/17-15:38:55	Voter cast ballot
	05/16/17-15:38:55	New BIR record stored
	05/16/17-16:04:10	Voter enabled
	05/16/17-16:11:55	Voter cast ballot
	05/16/17-16:11:55	New BIR record stored
	05/16/17-16:42:03	Voter enabled
	05/16/17-16:42:42	Voter cast ballot
	05/16/17-16:42:42	New BIR record stored
	05/16/17-17:27:51	Voter enabled
	05/16/17-17:29:56	Voter cast ballot
	05/16/17-17:29:56	New BIR record stored
	05/16/17-17:30:13	Voter enabled
	05/16/17-17:32:30	Voter cast ballot
	05/16/17-17:32:30	New BIR record stored
	05/16/17-17:34:00	Voter enabled
	05/16/17-17:37:54	Voter cast ballot
	05/16/17-17:37:54	New BIR record stored
	05/16/17-17:38:07	Voter enabled
	05/16/17-17:40:55	Voter cast ballot
	05/16/17-17:40:55	New BIR record stored
	05/16/17-17:46:08	Voter enabled
	05/16/17-17:47:57	Voter cast ballot
	05/16/17-17:47:57	New BIR record stored
	05/16/17-18:22:59	Voter enabled
	05/16/17-18:25:20	Voter cast ballot
	05/16/17-18:25:20	New BIR record stored
	05/16/17-18:31:40	Voter enabled
	05/16/17-18:33:57	Voter cast ballot
	05/16/17-18:33:57	New BIR record stored
	05/16/17-18:38:15	Voter enabled

Cartridge Audit Log Report

Precinct: 33-09

Machine Number	Audit Date	Cartridge Audit Description
021457	05/16/17-18:39:08	Voter cast ballot
	05/16/17-18:39:08	New BIR record stored
	05/16/17-18:48:13	Voter enabled
	05/16/17-18:53:57	Voter cast ballot
	05/16/17-18:53:57	New BIR record stored
	05/16/17-19:33:01	Voter enabled
	05/16/17-19:36:04	Voter cast ballot
	05/16/17-19:36:04	New BIR record stored
	05/16/17-19:40:00	Voter enabled
	05/16/17-19:48:41	Voter cast ballot
	05/16/17-19:48:41	New BIR record stored
	05/16/17-19:52:17	Voter enabled
	05/16/17-19:54:08	Voter cast ballot
	05/16/17-19:54:08	New BIR record stored
	05/16/17-20:03:09	Close Polls pushed
	05/16/17-20:05:52	Polls closed
	05/16/17-20:07:39	Rear door is open
	05/16/17-20:08:09	Printer paper empty
021458	04/19/17-07:30:50	Image download ok
	04/19/17-07:30:51	Cartridge code is OK
	04/19/17-07:30:52	Matrix Modules OK
	04/19/17-07:30:53	Rear door is open
	04/19/17-07:31:55	Image download ok
	04/19/17-07:31:56	Cartridge code is OK
	04/19/17-07:31:57	Matrix Modules OK
	04/19/17-07:31:57	Polls ready to open
	04/19/17-07:33:49	Test election requested
	04/19/17-07:33:49	Polls open request
	04/19/17-07:34:08	Test data expunged
	04/19/17-07:35:42	Polls open
	04/19/17-07:35:46	Voter enabled
	04/19/17-08:00:03	Voter enabled
	04/19/17-08:00:33	Voter enabled
	04/19/17-08:00:52	Voter enabled
	04/19/17-08:01:06	Voter enabled
	04/19/17-08:01:12	Voter enabled
	04/19/17-08:01:16	Voter enabled
	04/19/17-08:01:19	Voter enabled
	04/19/17-08:01:22	Voter enabled
	04/19/17-08:01:24	Voter enabled
	04/19/17-08:07:48	Voter was cancelled
	04/19/17-08:07:50	Voter enabled
	04/19/17-08:08:24	Voter enabled
	04/19/17-08:08:38	Voter enabled
	04/19/17-08:08:40	Voter enabled
	04/19/17-08:08:44	Voter enabled
	04/19/17-08:08:44	Voter was cancelled
	04/19/17-08:08:46	Voter enabled
	04/19/17-08:08:50	Voter enabled
	04/19/17-08:08:53	Voter enabled
	04/19/17-08:08:56	Voter enabled
	04/19/17-08:11:03	Voter was cancelled
	04/19/17-08:11:04	Test election done
	04/19/17-08:13:48	Polls closed
	04/19/17-08:57:01	Rear door is open
	04/19/17-08:57:02	Printer paper empty
	05/02/17-08:33:19	Image download ok
	05/02/17-08:33:20	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 33-09

Machine Number	Audit Date	Cartridge Audit Description
021458	05/02/17-08:33:21	Matrix Modules OK
	05/02/17-08:33:22	Rear door is open
	05/02/17-08:44:27	Lamp Test requested
	05/02/17-09:03:17	Rear door is open
	05/16/17-06:49:05	Image download ok
	05/16/17-06:49:06	Cartridge code is OK
	05/16/17-06:49:07	Matrix Modules OK
	05/16/17-06:49:07	Polls ready to open
	05/16/17-06:50:05	Polls open request
	05/16/17-06:51:37	Test data expunged
	05/16/17-06:55:23	Polls open
	05/16/17-08:57:25	Voter enabled
	05/16/17-08:58:14	Voter cast ballot
	05/16/17-08:58:14	New BIR record stored
	05/16/17-09:28:26	Voter enabled
	05/16/17-09:29:31	Voter cast ballot
	05/16/17-09:29:31	New BIR record stored
	05/16/17-13:56:10	Voter enabled
	05/16/17-13:58:49	Voter cast ballot
	05/16/17-13:58:49	New BIR record stored
	05/16/17-16:03:45	Voter enabled
	05/16/17-16:06:14	Voter cast ballot
	05/16/17-16:06:14	New BIR record stored
	05/16/17-16:09:24	Voter enabled
	05/16/17-16:10:23	Voter cast ballot
	05/16/17-16:10:23	New BIR record stored
	05/16/17-17:27:06	Voter enabled
	05/16/17-17:30:11	Voter cast ballot
	05/16/17-17:30:11	New BIR record stored
	05/16/17-17:36:35	Voter enabled
	05/16/17-17:40:48	Voter cast ballot
	05/16/17-17:40:48	New BIR record stored
	05/16/17-18:47:21	Voter enabled
	05/16/17-18:50:23	Voter cast ballot
	05/16/17-18:50:23	New BIR record stored
	05/16/17-18:52:21	Voter enabled
	05/16/17-18:53:05	Voter cast ballot
	05/16/17-18:53:05	New BIR record stored
	05/16/17-19:39:53	Voter enabled
	05/16/17-19:42:02	Voter cast ballot
	05/16/17-19:42:02	New BIR record stored
	05/16/17-19:45:15	Voter enabled
	05/16/17-19:50:07	Voter cast ballot
	05/16/17-19:50:07	New BIR record stored
	05/16/17-19:53:56	Voter enabled
	05/16/17-19:54:17	Voter cast ballot
	05/16/17-19:54:17	New BIR record stored
	05/16/17-20:02:00	Close Polls pushed
	05/16/17-20:04:43	Polls closed
	05/16/17-20:08:33	Rear door is open
	05/16/17-20:08:46	Printer paper empty

Precinct: 33-10

Machine Number	Audit Date	Cartridge Audit Description
021459	04/20/17-10:24:24	Image download ok
	04/20/17-10:24:24	Cartridge code is OK
	04/20/17-10:24:32	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 33-10

Machine Number	Audit Date	Cartridge Audit Description
021459	04/20/17-10:24:33	Rear door is open
	04/24/17-10:25:34	Image download ok
	04/24/17-10:25:34	Cartridge code is OK
	04/24/17-10:25:42	Matrix Modules OK
	04/24/17-10:25:43	Rear door is open
	04/24/17-10:27:59	Image download ok
	04/24/17-10:27:59	Cartridge code is OK
	04/24/17-10:28:07	Matrix Modules OK
	04/24/17-10:28:07	Polls ready to open
	04/24/17-10:29:56	Test election requested
	04/24/17-10:29:56	Polls open request
	04/24/17-10:30:12	Test data expunged
	04/24/17-10:33:26	Polls open
	04/24/17-10:42:49	ADA Voter enabled
	04/24/17-10:42:56	Voter was cancelled
	04/24/17-10:43:04	Voter enabled
	04/24/17-11:34:48	Voter enabled
	04/24/17-11:35:06	Voter enabled
	04/24/17-11:35:21	Voter enabled
	04/24/17-11:35:33	Voter enabled
	04/24/17-11:35:40	Voter enabled
	04/24/17-11:35:43	Voter enabled
	04/24/17-11:35:46	Voter enabled
	04/24/17-11:35:48	Voter enabled
	04/24/17-11:35:51	Voter enabled
	04/24/17-11:35:53	Voter was cancelled
	04/24/17-11:35:55	Voter enabled
	04/24/17-11:37:04	Voter enabled
	04/24/17-11:37:21	Voter enabled
	04/24/17-11:37:24	Voter enabled
	04/24/17-11:37:26	Voter enabled
	04/24/17-11:37:27	Voter was cancelled
	04/24/17-11:37:29	Voter enabled
	04/24/17-11:37:33	Voter enabled
	04/24/17-11:37:36	Voter enabled
	04/24/17-11:37:39	Voter enabled
	04/24/17-11:37:41	Voter was cancelled
	04/24/17-11:37:42	Test election done
	04/24/17-11:40:26	Polls closed
	04/24/17-12:33:11	Rear door is open
	04/24/17-12:33:13	Printer paper empty
	05/02/17-08:33:35	Image download ok
	05/02/17-08:33:35	Cartridge code is OK
	05/02/17-08:33:43	Matrix Modules OK
	05/02/17-08:33:44	Rear door is open
	05/02/17-08:45:09	Lamp Test requested
	05/02/17-09:04:06	Rear door is open
	05/16/17-06:15:39	Image download ok
	05/16/17-06:15:40	Cartridge code is OK
	05/16/17-06:15:48	Matrix Modules OK
	05/16/17-06:15:48	Polls ready to open
	05/16/17-06:45:02	Polls open request
	05/16/17-06:54:39	Test data expunged
	05/16/17-06:58:12	Polls open
	05/16/17-07:08:18	Voter enabled
	05/16/17-07:08:54	Voter was cancelled
	05/16/17-07:08:58	Voter enabled
	05/16/17-07:09:38	Voter cast ballot
	05/16/17-07:09:38	New BIR record stored

Cartridge Audit Log Report

Precinct: 33-10

Machine Number	Audit Date	Cartridge Audit Description
021459	05/16/17-19:17:43	Voter enabled
	05/16/17-19:18:09	Voter cast ballot
	05/16/17-19:18:09	New BIR record stored
	05/16/17-20:02:05	Close Polls pushed
	05/16/17-20:04:49	Polls closed
	05/16/17-20:05:09	Rear door is open
	05/16/17-20:05:52	Printer paper empty
	05/26/17-23:00:53	Image download ok
	05/26/17-23:00:54	Cartridge code is OK
	05/26/17-23:01:02	Matrix Modules OK
	05/26/17-23:01:03	Rear door is open
	05/26/17-23:01:21	Rear door is open
021460	04/19/17-07:31:30	Image download ok
	04/19/17-07:31:30	Cartridge code is OK
	04/19/17-07:31:32	Matrix Modules OK
	04/19/17-07:31:33	Rear door is open
	04/19/17-07:32:36	Image download ok
	04/19/17-07:32:37	Cartridge code is OK
	04/19/17-07:32:38	Matrix Modules OK
	04/19/17-07:32:38	Polls ready to open
	04/19/17-07:34:35	Test election requested
	04/19/17-07:34:35	Polls open request
	04/19/17-07:34:50	Test data expunged
	04/19/17-07:36:27	Polls open
	04/19/17-07:36:31	Voter enabled
	04/19/17-08:03:01	Voter enabled
	04/19/17-08:03:31	Voter enabled
	04/19/17-08:03:51	Voter enabled
	04/19/17-08:04:08	Voter enabled
	04/19/17-08:04:15	Voter enabled
	04/19/17-08:04:19	Voter enabled
	04/19/17-08:04:21	Voter enabled
	04/19/17-08:04:24	Voter enabled
	04/19/17-08:04:27	Voter enabled
	04/19/17-08:11:46	Voter was cancelled
	04/19/17-08:11:49	Voter enabled
	04/19/17-08:14:41	Voter enabled
	04/19/17-08:14:54	Voter enabled
	04/19/17-08:14:57	Voter enabled
	04/19/17-08:14:59	Voter enabled
	04/19/17-08:15:00	Voter was cancelled
	04/19/17-08:15:02	Voter enabled
	04/19/17-08:15:06	Voter enabled
	04/19/17-08:15:09	Voter enabled
	04/19/17-08:15:12	Voter enabled
	04/19/17-08:15:13	Voter was cancelled
	04/19/17-08:15:14	Test election done
	04/19/17-08:17:58	Polls closed
	04/19/17-08:58:04	Rear door is open
	04/19/17-08:58:06	Printer paper empty
	05/02/17-08:34:32	Image download ok
	05/02/17-08:34:33	Cartridge code is OK
	05/02/17-08:34:34	Matrix Modules OK
	05/02/17-08:34:35	Rear door is open
	05/02/17-08:46:09	Lamp Test requested
	05/02/17-09:20:08	Lamp Test requested
	05/16/17-06:14:05	Image download ok
	05/16/17-06:14:05	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 33-10

Machine Number	Audit Date	Cartridge Audit Description
021460	05/16/17-06:14:07	Matrix Modules OK
	05/16/17-06:14:07	Polls ready to open
	05/16/17-06:14:08	AC power failed
	05/16/17-06:14:18	AC power restored
	05/16/17-06:46:14	Polls open request
	05/16/17-06:56:16	Test data expunged
	05/16/17-06:58:55	Polls open
	05/16/17-07:09:41	Voter enabled
	05/16/17-07:10:42	Voter cast ballot
	05/16/17-07:10:42	New BIR record stored
	05/16/17-07:10:53	Voter enabled
	05/16/17-07:12:51	Voter was cancelled
	05/16/17-07:18:18	Voter enabled
	05/16/17-07:19:42	Voter cast ballot
	05/16/17-07:19:42	New BIR record stored
	05/16/17-08:10:49	Voter enabled
	05/16/17-08:17:06	Voter cast ballot
	05/16/17-08:17:06	New BIR record stored
	05/16/17-09:16:26	Voter enabled
	05/16/17-09:18:35	Voter cast ballot
	05/16/17-09:18:35	New BIR record stored
	05/16/17-10:31:05	Voter enabled
	05/16/17-10:33:44	Voter cast ballot
	05/16/17-10:33:44	New BIR record stored
	05/16/17-10:51:31	Voter enabled
	05/16/17-10:54:34	Voter cast ballot
	05/16/17-10:54:34	New BIR record stored
	05/16/17-11:41:11	Voter enabled
	05/16/17-11:42:28	Voter cast ballot
	05/16/17-11:42:28	New BIR record stored
	05/16/17-11:51:43	Voter enabled
	05/16/17-11:53:41	Voter cast ballot
	05/16/17-11:53:41	New BIR record stored
	05/16/17-11:54:49	Voter enabled
	05/16/17-11:55:26	Voter cast ballot
	05/16/17-11:55:26	New BIR record stored
	05/16/17-12:46:24	Voter enabled
	05/16/17-12:48:38	Voter cast ballot
	05/16/17-12:48:38	New BIR record stored
	05/16/17-13:08:02	Voter enabled
	05/16/17-13:09:15	Voter cast ballot
	05/16/17-13:09:15	New BIR record stored
	05/16/17-13:23:48	Voter enabled
	05/16/17-13:24:28	Voter cast ballot
	05/16/17-13:24:28	New BIR record stored
	05/16/17-13:37:22	Voter enabled
	05/16/17-13:41:39	Voter cast ballot
	05/16/17-13:41:39	New BIR record stored
	05/16/17-15:43:19	Voter enabled
	05/16/17-15:48:33	Voter cast ballot
	05/16/17-15:48:33	New BIR record stored
	05/16/17-15:54:14	Voter enabled
	05/16/17-15:55:19	Voter cast ballot
	05/16/17-15:55:19	New BIR record stored
	05/16/17-16:00:02	Voter enabled
	05/16/17-16:06:15	Voter cast ballot
	05/16/17-16:06:15	New BIR record stored
	05/16/17-17:43:39	Voter enabled
	05/16/17-17:46:06	Voter cast ballot

Cartridge Audit Log Report

Precinct: 33-10

Machine Number	Audit Date	Cartridge Audit Description
021460	05/16/17-17:46:06	New BIR record stored
	05/16/17-17:53:14	Voter enabled
	05/16/17-17:55:18	Voter cast ballot
	05/16/17-17:55:18	New BIR record stored
	05/16/17-17:59:06	Voter enabled
	05/16/17-18:00:46	Voter cast ballot
	05/16/17-18:00:46	New BIR record stored
	05/16/17-18:17:49	Voter enabled
	05/16/17-18:19:34	Voter cast ballot
	05/16/17-18:19:34	New BIR record stored
	05/16/17-19:06:06	Voter enabled
	05/16/17-19:09:01	Voter cast ballot
	05/16/17-19:09:01	New BIR record stored
	05/16/17-19:17:22	Voter enabled
	05/16/17-19:21:28	Voter cast ballot
	05/16/17-19:21:28	New BIR record stored
	05/16/17-20:00:16	Voter enabled
	05/16/17-20:03:13	Voter cast ballot
	05/16/17-20:03:13	New BIR record stored
	05/16/17-20:03:50	Close Polls pushed
	05/16/17-20:06:33	Polls closed
	05/16/17-20:06:54	Rear door is open
	05/16/17-20:08:09	Printer paper empty
	05/26/17-23:02:49	Image download ok
	05/26/17-23:02:50	Cartridge code is OK
	05/26/17-23:02:51	Matrix Modules OK
	05/26/17-23:02:52	Rear door is open
	05/26/17-23:03:32	Rear door is open

Precinct: 33-11

Machine Number	Audit Date	Cartridge Audit Description
021461	04/24/17-10:26:39	Image download ok
	04/24/17-10:26:39	Cartridge code is OK
	04/24/17-10:26:47	Matrix Modules OK
	04/24/17-10:26:48	Rear door is open
	04/24/17-10:28:47	Image download ok
	04/24/17-10:28:48	Cartridge code is OK
	04/24/17-10:28:56	Matrix Modules OK
	04/24/17-10:28:56	Polls ready to open
	04/24/17-10:30:54	Test election requested
	04/24/17-10:30:54	Polls open request
	04/24/17-10:31:11	Test data expunged
	04/24/17-10:34:13	Polls open
	04/24/17-10:44:35	ADA Voter enabled
	04/24/17-10:44:41	Voter was cancelled
	04/24/17-10:44:48	Voter enabled
	04/24/17-11:39:50	Voter enabled
	04/24/17-11:40:07	Voter enabled
	04/24/17-11:40:19	Voter enabled
	04/24/17-11:40:28	Voter enabled
	04/24/17-11:40:34	Voter enabled
	04/24/17-11:40:37	Voter enabled
	04/24/17-11:40:40	Voter enabled
	04/24/17-11:40:42	Voter enabled
	04/24/17-11:40:58	Voter enabled
	04/24/17-11:40:59	Voter was cancelled
	04/24/17-11:41:01	Voter enabled

Cartridge Audit Log Report

Precinct: 33-11

Machine Number	Audit Date	Cartridge Audit Description
021461	04/24/17-11:42:11	Voter enabled
	04/24/17-11:42:25	Voter enabled
	04/24/17-11:42:27	Voter enabled
	04/24/17-11:42:30	Voter enabled
	04/24/17-11:42:30	Voter was cancelled
	04/24/17-11:42:32	Voter enabled
	04/24/17-11:42:36	Voter enabled
	04/24/17-11:42:39	Voter enabled
	04/24/17-11:42:41	Voter enabled
	04/24/17-11:42:44	Voter was cancelled
	04/24/17-11:42:44	Test election done
	04/24/17-11:45:27	Polls closed
	04/24/17-12:34:40	Rear door is open
	04/24/17-12:34:42	Printer comm failed
	04/24/17-12:34:47	Printer paper empty
	05/02/17-08:34:48	Image download ok
	05/02/17-08:34:48	Cartridge code is OK
	05/02/17-08:34:56	Matrix Modules OK
	05/02/17-08:34:57	Rear door is open
	05/02/17-08:46:40	Lamp Test requested
	05/02/17-09:06:07	Rear door is open
	05/02/17-09:06:11	Rear door is open
	05/16/17-06:58:20	Image download ok
	05/16/17-06:58:20	Cartridge code is OK
	05/16/17-06:58:29	Matrix Modules OK
	05/16/17-06:58:29	Polls ready to open
	05/16/17-06:58:30	AC power failed
	05/16/17-07:06:24	AC power restored
	05/16/17-07:08:00	Polls open request
	05/16/17-07:15:30	Test data expunged
	05/16/17-07:20:41	Polls open
	05/16/17-07:47:03	Voter enabled
	05/16/17-07:47:03	Voter was cancelled
	05/16/17-07:48:30	Voter enabled
	05/16/17-07:49:18	Voter cast ballot
	05/16/17-07:49:18	New BIR record stored
	05/16/17-07:57:37	Voter enabled
	05/16/17-07:57:37	Voter was cancelled
	05/16/17-08:16:36	Voter enabled
	05/16/17-08:16:45	Voter was cancelled
	05/16/17-08:16:48	Voter enabled
	05/16/17-08:17:51	Voter was cancelled
	05/16/17-09:44:14	Voter enabled
	05/16/17-10:08:41	Voter was cancelled
	05/16/17-10:08:44	Voter enabled
	05/16/17-10:15:51	Voter cast ballot
	05/16/17-10:15:51	New BIR record stored
	05/16/17-10:16:06	Voter enabled
	05/16/17-10:17:36	Voter cast ballot
	05/16/17-10:17:36	New BIR record stored
	05/16/17-10:27:53	Voter enabled
	05/16/17-11:22:03	Voter was cancelled
	05/16/17-11:22:06	Voter enabled
	05/16/17-11:24:21	Voter cast ballot
	05/16/17-11:24:21	New BIR record stored
	05/16/17-11:37:54	Voter enabled
	05/16/17-11:37:55	Voter was cancelled
	05/16/17-11:37:58	Voter enabled
	05/16/17-11:41:51	Voter cast ballot

Cartridge Audit Log Report

Precinct: 33-11

Machine Number	Audit Date	Cartridge Audit Description
021461	05/16/17-11:41:51	New BIR record stored
	05/16/17-11:41:57	Voter enabled
	05/16/17-11:41:59	Voter was cancelled
	05/16/17-11:42:02	Voter enabled
	05/16/17-11:44:14	Voter cast ballot
	05/16/17-11:44:14	New BIR record stored
	05/16/17-12:39:18	Voter enabled
	05/16/17-12:39:21	Voter was cancelled
	05/16/17-12:39:24	Voter enabled
	05/16/17-12:43:02	Voter was cancelled
	05/16/17-12:43:23	Voter enabled
	05/16/17-12:43:23	Voter was cancelled
	05/16/17-13:19:55	Voter enabled
	05/16/17-13:20:33	Voter cast ballot
	05/16/17-13:20:33	New BIR record stored
	05/16/17-13:27:27	Voter enabled
	05/16/17-13:32:31	Voter cast ballot
	05/16/17-13:32:31	New BIR record stored
	05/16/17-15:45:50	Voter enabled
	05/16/17-15:47:31	Voter cast ballot
	05/16/17-15:47:31	New BIR record stored
	05/16/17-16:37:59	Voter enabled
	05/16/17-16:39:33	Voter cast ballot
	05/16/17-16:39:33	New BIR record stored
	05/16/17-18:24:08	Voter enabled
	05/16/17-18:31:50	Voter cast ballot
	05/16/17-18:31:50	New BIR record stored
	05/16/17-18:34:46	Voter enabled
	05/16/17-18:39:00	Voter cast ballot
	05/16/17-18:39:00	New BIR record stored
	05/16/17-18:45:32	Voter enabled
	05/16/17-18:47:58	Voter cast ballot
	05/16/17-18:47:58	New BIR record stored
	05/16/17-18:48:09	Voter enabled
	05/16/17-18:51:11	Voter cast ballot
	05/16/17-18:51:11	New BIR record stored
	05/16/17-19:54:00	Voter enabled
	05/16/17-19:57:26	Voter cast ballot
	05/16/17-19:57:26	New BIR record stored
	05/16/17-20:05:20	Close Polls pushed
	05/16/17-20:08:02	Polls closed
	05/16/17-20:09:32	Rear door is open
	05/16/17-20:10:11	Printer paper empty
021462	04/19/17-07:31:04	Image download ok
	04/19/17-07:31:04	Cartridge code is OK
	04/19/17-07:31:06	Matrix Modules OK
	04/19/17-07:31:06	Rear door is open
	04/19/17-07:32:12	Image download ok
	04/19/17-07:32:12	Cartridge code is OK
	04/19/17-07:32:14	Matrix Modules OK
	04/19/17-07:32:14	Polls ready to open
	04/19/17-07:34:13	Test election requested
	04/19/17-07:34:13	Polls open request
	04/19/17-07:34:29	Test data expunged
	04/19/17-07:36:07	Polls open
	04/19/17-07:36:10	Voter enabled
	04/19/17-08:04:44	Voter enabled
	04/19/17-08:05:11	Voter enabled

Cartridge Audit Log Report

Precinct: 33-11

Machine Number	Audit Date	Cartridge Audit Description
021462	04/19/17-08:05:26	Voter enabled
	04/19/17-08:05:43	Voter enabled
	04/19/17-08:05:51	Voter enabled
	04/19/17-08:05:54	Voter enabled
	04/19/17-08:05:56	Voter enabled
	04/19/17-08:05:59	Voter enabled
	04/19/17-08:06:02	Voter enabled
	04/19/17-08:11:24	Voter was cancelled
	04/19/17-08:11:27	Voter enabled
	04/19/17-08:13:12	Voter enabled
	04/19/17-08:13:23	Voter enabled
	04/19/17-08:13:25	Voter enabled
	04/19/17-08:13:28	Voter enabled
	04/19/17-08:13:28	Voter was cancelled
	04/19/17-08:13:30	Voter enabled
	04/19/17-08:13:33	Voter enabled
	04/19/17-08:13:37	Voter enabled
	04/19/17-08:13:40	Voter enabled
	04/19/17-08:13:40	Voter was cancelled
	04/19/17-08:13:41	Test election done
	04/19/17-08:16:23	Polls closed
	04/19/17-08:58:05	Rear door is open
	04/19/17-08:58:06	Printer paper empty
	05/02/17-08:33:51	Image download ok
	05/02/17-08:33:51	Cartridge code is OK
	05/02/17-08:33:53	Matrix Modules OK
	05/02/17-08:33:54	Rear door is open
	05/02/17-08:45:45	Lamp Test requested
	05/02/17-09:05:26	Rear door is open
	05/16/17-06:57:31	Image download ok
	05/16/17-06:57:32	Cartridge code is OK
	05/16/17-06:57:33	Matrix Modules OK
	05/16/17-06:57:33	Polls ready to open
	05/16/17-06:57:35	AC power failed
	05/16/17-07:02:11	AC power restored
	05/16/17-07:05:11	Polls open request
	05/16/17-07:05:34	Test data expunged
	05/16/17-07:14:48	Polls open
	05/16/17-07:30:47	Voter enabled
	05/16/17-07:32:07	Voter cast ballot
	05/16/17-07:32:07	New BIR record stored
	05/16/17-08:23:29	Voter enabled
	05/16/17-08:23:31	Voter was cancelled
	05/16/17-08:23:34	Voter enabled
	05/16/17-08:23:34	Voter was cancelled
	05/16/17-10:07:36	Voter enabled
	05/16/17-10:19:16	Voter cast ballot
	05/16/17-10:19:16	New BIR record stored
	05/16/17-11:19:36	Voter enabled
	05/16/17-11:20:57	Voter was cancelled
	05/16/17-11:20:59	Voter enabled
	05/16/17-11:23:43	Voter cast ballot
	05/16/17-11:23:43	New BIR record stored
	05/16/17-11:36:53	Voter enabled
	05/16/17-11:41:58	Voter cast ballot
	05/16/17-11:41:58	New BIR record stored
	05/16/17-11:42:09	Voter enabled
	05/16/17-11:42:11	Voter was cancelled
	05/16/17-11:42:12	Voter enabled

Cartridge Audit Log Report

Precinct: 33-11

Machine Number	Audit Date	Cartridge Audit Description
021462	05/16/17-11:42:12	Voter was cancelled
	05/16/17-11:42:14	Voter enabled
	05/16/17-11:42:52	Voter cast ballot
	05/16/17-11:42:52	New BIR record stored
	05/16/17-12:38:06	Voter enabled
	05/16/17-12:41:53	Voter was cancelled
	05/16/17-12:58:14	Voter enabled
	05/16/17-13:01:32	Voter cast ballot
	05/16/17-13:01:32	New BIR record stored
	05/16/17-14:06:35	Voter enabled
	05/16/17-14:08:45	Voter cast ballot
	05/16/17-14:08:45	New BIR record stored
	05/16/17-16:35:36	Voter enabled
	05/16/17-16:38:44	Voter cast ballot
	05/16/17-16:38:44	New BIR record stored
	05/16/17-17:49:12	Voter enabled
	05/16/17-17:51:31	Voter cast ballot
	05/16/17-17:51:31	New BIR record stored
	05/16/17-18:11:27	Voter enabled
	05/16/17-18:17:06	Voter cast ballot
	05/16/17-18:17:06	New BIR record stored
	05/16/17-18:34:33	Voter enabled
	05/16/17-18:36:44	Voter cast ballot
	05/16/17-18:36:44	New BIR record stored
	05/16/17-18:42:48	Voter enabled
	05/16/17-18:48:04	Voter cast ballot
	05/16/17-18:48:04	New BIR record stored
	05/16/17-19:42:55	Voter enabled
	05/16/17-19:44:06	Voter cast ballot
	05/16/17-19:44:06	New BIR record stored
	05/16/17-19:52:41	Voter enabled
	05/16/17-19:54:39	Voter cast ballot
	05/16/17-19:54:39	New BIR record stored
	05/16/17-20:04:15	Close Polls pushed
	05/16/17-20:06:57	Polls closed
	05/16/17-20:09:29	Rear door is open
	05/16/17-20:10:14	Printer paper empty

Precinct: 33-12

Machine Number	Audit Date	Cartridge Audit Description
021463	04/24/17-10:25:36	Image download ok
	04/24/17-10:25:37	Cartridge code is OK
	04/24/17-10:25:45	Matrix Modules OK
	04/24/17-10:25:46	Rear door is open
	04/24/17-10:27:38	Image download ok
	04/24/17-10:27:39	Cartridge code is OK
	04/24/17-10:27:47	Matrix Modules OK
	04/24/17-10:27:47	Polls ready to open
	04/24/17-10:29:55	Test election requested
	04/24/17-10:29:55	Polls open request
	04/24/17-10:30:11	Test data expunged
	04/24/17-10:33:03	Polls open
	04/24/17-10:44:21	ADA Voter enabled
	04/24/17-10:44:26	Voter was cancelled
	04/24/17-10:44:44	Voter enabled
	04/24/17-12:35:10	Voter enabled
	04/24/17-12:35:28	Voter enabled

Cartridge Audit Log Report

Precinct: 33-12

Machine Number	Audit Date	Cartridge Audit Description
021463	04/24/17-12:35:44	Voter enabled
	04/24/17-12:36:00	Voter enabled
	04/24/17-12:36:05	Voter enabled
	04/24/17-12:36:09	Voter enabled
	04/24/17-12:36:11	Voter enabled
	04/24/17-12:36:14	Voter enabled
	04/24/17-12:36:16	Voter enabled
	04/24/17-12:36:17	Voter was cancelled
	04/24/17-12:36:20	Voter enabled
	04/24/17-12:36:53	Voter enabled
	04/24/17-12:37:07	Voter enabled
	04/24/17-12:37:09	Voter enabled
	04/24/17-12:37:12	Voter enabled
	04/24/17-12:37:15	Voter enabled
	04/24/17-12:37:18	Voter enabled
	04/24/17-12:37:21	Voter enabled
	04/24/17-12:37:21	Voter was cancelled
	04/24/17-12:37:22	Test election done
	04/24/17-12:40:05	Polls closed
	04/24/17-13:05:39	Rear door is open
	04/24/17-13:05:42	Printer comm failed
	05/02/17-08:33:24	Image download ok
	05/02/17-08:33:24	Cartridge code is OK
	05/02/17-08:33:33	Matrix Modules OK
	05/02/17-08:33:33	Rear door is open
	05/02/17-08:45:27	Lamp Test requested
	05/16/17-06:59:34	Image download ok
	05/16/17-06:59:34	Cartridge code is OK
	05/16/17-06:59:42	Matrix Modules OK
	05/16/17-06:59:42	Polls ready to open
	05/16/17-06:59:44	AC power failed
	05/16/17-07:02:09	AC power restored
	05/16/17-07:02:22	Polls open request
	05/16/17-07:05:30	Test data expunged
	05/16/17-08:04:18	Polls open
	05/16/17-08:04:21	Voter enabled
	05/16/17-09:44:40	Voter was cancelled
	05/16/17-09:44:47	Voter enabled
	05/16/17-09:44:48	Voter was cancelled
	05/16/17-09:44:50	Voter enabled
	05/16/17-09:46:43	Voter cast ballot
	05/16/17-09:46:43	New BIR record stored
	05/16/17-11:26:40	Voter enabled
	05/16/17-11:56:02	Voter was cancelled
	05/16/17-12:40:20	Voter enabled
	05/16/17-12:41:43	Voter cast ballot
	05/16/17-12:41:43	New BIR record stored
	05/16/17-13:47:32	Voter enabled
	05/16/17-14:03:16	Voter cast ballot
	05/16/17-14:03:16	New BIR record stored
	05/16/17-14:03:25	Voter enabled
	05/16/17-14:03:26	Voter was cancelled
	05/16/17-14:03:29	Voter enabled
	05/16/17-14:18:53	Voter was cancelled
	05/16/17-14:18:55	Voter enabled
	05/16/17-14:19:22	Voter was cancelled
	05/16/17-14:19:25	Voter enabled
	05/16/17-14:22:28	Voter cast ballot
	05/16/17-14:22:28	New BIR record stored

Cartridge Audit Log Report

Precinct: 33-12

Machine Number	Audit Date	Cartridge Audit Description
021463	05/16/17-14:28:15	Voter enabled
	05/16/17-14:39:19	Voter cast ballot
	05/16/17-14:39:19	New BIR record stored
	05/16/17-16:28:24	Voter enabled
	05/16/17-16:30:27	Voter cast ballot
	05/16/17-16:30:27	New BIR record stored
	05/16/17-16:50:23	Voter enabled
	05/16/17-16:52:56	Voter cast ballot
	05/16/17-16:52:56	New BIR record stored
	05/16/17-16:56:07	Voter enabled
	05/16/17-16:59:07	Voter cast ballot
	05/16/17-16:59:07	New BIR record stored
	05/16/17-17:54:42	Voter enabled
	05/16/17-18:02:42	Voter cast ballot
	05/16/17-18:02:42	New BIR record stored
	05/16/17-18:55:22	Voter enabled
	05/16/17-18:56:53	Voter cast ballot
	05/16/17-18:56:53	New BIR record stored
	05/16/17-19:03:29	Voter enabled
	05/16/17-19:07:24	Voter cast ballot
	05/16/17-19:07:24	New BIR record stored
	05/16/17-19:09:55	Voter enabled
	05/16/17-19:13:04	Voter cast ballot
	05/16/17-19:13:04	New BIR record stored
	05/16/17-19:14:50	Voter enabled
	05/16/17-19:14:50	Voter was cancelled
	05/16/17-19:15:03	Voter enabled
	05/16/17-19:18:42	Voter cast ballot
	05/16/17-19:18:42	New BIR record stored
	05/16/17-19:18:52	Voter enabled
	05/16/17-19:20:29	Voter was cancelled
	05/16/17-19:20:31	Voter enabled
	05/16/17-19:23:53	Voter cast ballot
	05/16/17-19:23:53	New BIR record stored
	05/16/17-20:02:20	Close Polls pushed
	05/16/17-20:05:03	Polls closed
	05/16/17-20:05:35	Rear door is open
	05/16/17-20:06:28	Printer paper empty
021464	04/19/17-07:31:05	Image download ok
	04/19/17-07:31:06	Cartridge code is OK
	04/19/17-07:31:07	Matrix Modules OK
	04/19/17-07:31:08	Rear door is open
	04/19/17-07:32:16	Image download ok
	04/19/17-07:32:17	Cartridge code is OK
	04/19/17-07:32:18	Matrix Modules OK
	04/19/17-07:32:18	Polls ready to open
	04/19/17-07:34:19	Test election requested
	04/19/17-07:34:19	Polls open request
	04/19/17-07:34:35	Test data expunged
	04/19/17-07:36:14	Polls open
	04/19/17-07:36:18	Voter enabled
	04/19/17-08:06:44	Voter enabled
	04/19/17-08:07:09	Voter enabled
	04/19/17-08:07:32	Voter enabled
	04/19/17-08:07:50	Voter enabled
	04/19/17-08:07:57	Voter enabled
	04/19/17-08:08:02	Voter enabled
	04/19/17-08:08:05	Voter enabled

Cartridge Audit Log Report

Precinct: 33-12

Machine Number	Audit Date	Cartridge Audit Description
021464	04/19/17-08:08:08	Voter enabled
	04/19/17-08:08:11	Voter enabled
	04/19/17-08:11:29	Voter was cancelled
	04/19/17-08:11:32	Voter enabled
	04/19/17-08:12:02	Voter enabled
	04/19/17-08:12:14	Voter enabled
	04/19/17-08:12:30	Voter enabled
	04/19/17-08:12:32	Voter enabled
	04/19/17-08:12:32	Voter was cancelled
	04/19/17-08:12:34	Voter enabled
	04/19/17-08:12:38	Voter enabled
	04/19/17-08:12:41	Voter enabled
	04/19/17-08:12:43	Voter enabled
	04/19/17-08:14:52	Voter was cancelled
	04/19/17-08:14:52	Test election done
	04/19/17-08:17:36	Polls closed
	04/19/17-08:58:32	Rear door is open
	04/19/17-08:58:34	Printer paper empty
	05/02/17-08:33:50	Image download ok
	05/02/17-08:33:50	Cartridge code is OK
	05/02/17-08:33:52	Matrix Modules OK
	05/02/17-08:33:53	Rear door is open
	05/02/17-08:45:55	Lamp Test requested
	05/02/17-09:06:18	Rear door is open
	05/16/17-06:55:49	Image download ok
	05/16/17-06:55:50	Cartridge code is OK
	05/16/17-06:55:51	Matrix Modules OK
	05/16/17-06:55:51	Polls ready to open
	05/16/17-06:55:52	AC power failed
	05/16/17-07:03:03	AC power restored
	05/16/17-07:03:56	Polls open request
	05/16/17-07:04:34	Test data expunged
	05/16/17-07:23:52	Polls open
	05/16/17-07:24:03	Voter enabled
	05/16/17-07:25:58	Voter cast ballot
	05/16/17-07:25:58	New BIR record stored
	05/16/17-07:58:59	Voter enabled
	05/16/17-08:00:30	Voter cast ballot
	05/16/17-08:00:30	New BIR record stored
	05/16/17-08:00:43	Voter enabled
	05/16/17-08:01:33	Voter cast ballot
	05/16/17-08:01:33	New BIR record stored
	05/16/17-08:17:26	Voter enabled
	05/16/17-08:20:52	Voter cast ballot
	05/16/17-08:20:52	New BIR record stored
	05/16/17-09:15:46	Voter enabled
	05/16/17-09:18:11	Voter was cancelled
	05/16/17-09:18:15	Voter enabled
	05/16/17-09:19:15	Voter cast ballot
	05/16/17-09:19:15	New BIR record stored
	05/16/17-09:43:31	Voter enabled
	05/16/17-09:43:54	Voter was cancelled
	05/16/17-09:43:57	Voter enabled
	05/16/17-09:46:43	Voter cast ballot
	05/16/17-09:46:43	New BIR record stored
	05/16/17-10:12:38	Voter enabled
	05/16/17-10:14:04	Voter cast ballot
	05/16/17-10:14:04	New BIR record stored
	05/16/17-11:04:48	Voter enabled

Cartridge Audit Log Report

Precinct: 33-12

Machine Number	Audit Date	Cartridge Audit Description
021464	05/16/17-11:05:42	Voter cast ballot
	05/16/17-11:05:42	New BIR record stored
	05/16/17-11:44:33	Voter enabled
	05/16/17-11:46:47	Voter cast ballot
	05/16/17-11:46:47	New BIR record stored
	05/16/17-11:57:17	Voter enabled
	05/16/17-11:58:38	Voter cast ballot
	05/16/17-11:58:38	New BIR record stored
	05/16/17-12:41:10	Voter enabled
	05/16/17-12:43:18	Voter cast ballot
	05/16/17-12:43:18	New BIR record stored
	05/16/17-14:48:53	Voter enabled
	05/16/17-14:50:22	Voter cast ballot
	05/16/17-14:50:22	New BIR record stored
	05/16/17-17:57:51	Voter enabled
	05/16/17-18:02:23	Voter cast ballot
	05/16/17-18:02:23	New BIR record stored
	05/16/17-18:43:47	Voter enabled
	05/16/17-18:43:50	Voter was cancelled
	05/16/17-18:56:25	Voter enabled
	05/16/17-19:00:59	Voter cast ballot
	05/16/17-19:00:59	New BIR record stored
	05/16/17-19:12:06	Voter enabled
	05/16/17-19:17:06	Voter was cancelled
	05/16/17-19:17:10	Voter enabled
	05/16/17-19:18:18	Voter cast ballot
	05/16/17-19:18:18	New BIR record stored
	05/16/17-19:18:41	Voter enabled
	05/16/17-19:21:37	Voter cast ballot
	05/16/17-19:21:37	New BIR record stored
	05/16/17-20:03:10	Close Polls pushed
	05/16/17-20:05:52	Polls closed
	05/16/17-20:06:05	Rear door is open

Precinct: 33-13

Machine Number	Audit Date	Cartridge Audit Description
021465	04/24/17-10:26:00	Image download ok
	04/24/17-10:26:00	Cartridge code is OK
	04/24/17-10:26:09	Matrix Modules OK
	04/24/17-10:26:09	Rear door is open
	04/24/17-10:27:56	Image download ok
	04/24/17-10:27:56	Cartridge code is OK
	04/24/17-10:28:05	Matrix Modules OK
	04/24/17-10:28:05	Polls ready to open
	04/24/17-10:30:22	Test election requested
	04/24/17-10:30:22	Polls open request
	04/24/17-10:30:39	Test data expunged
	04/24/17-10:33:19	Polls open
	04/24/17-10:45:26	ADA Voter enabled
	04/24/17-10:45:33	Voter was cancelled
	04/24/17-10:45:40	Voter enabled
	04/24/17-12:38:23	Voter enabled
	04/24/17-12:38:42	Voter enabled
	04/24/17-12:38:56	Voter enabled
	04/24/17-12:39:12	Voter enabled
	04/24/17-12:39:18	Voter enabled
	04/24/17-12:39:21	Voter enabled

Cartridge Audit Log Report

Precinct: 33-13

Machine Number	Audit Date	Cartridge Audit Description
021465	04/24/17-12:39:23	Voter enabled
	04/24/17-12:39:26	Voter enabled
	04/24/17-12:39:28	Voter enabled
	04/24/17-12:39:29	Voter was cancelled
	04/24/17-12:39:33	Voter enabled
	04/24/17-12:40:04	Voter enabled
	04/24/17-12:40:19	Voter enabled
	04/24/17-12:40:21	Voter enabled
	04/24/17-12:40:24	Voter enabled
	04/24/17-12:40:27	Voter enabled
	04/24/17-12:40:30	Voter enabled
	04/24/17-12:40:33	Voter enabled
	04/24/17-12:40:33	Voter was cancelled
	04/24/17-12:40:34	Test election done
	04/24/17-12:43:18	Polls closed
	04/24/17-13:06:27	Rear door is open
	04/24/17-13:06:30	Printer paper empty
	05/02/17-08:33:53	Image download ok
	05/02/17-08:33:53	Cartridge code is OK
	05/02/17-08:34:01	Matrix Modules OK
	05/02/17-08:34:02	Rear door is open
	05/02/17-08:46:02	Lamp Test requested
	05/02/17-09:06:45	Rear door is open
	05/16/17-06:35:43	Image download ok
	05/16/17-06:35:44	Cartridge code is OK
	05/16/17-06:35:52	Matrix Modules OK
	05/16/17-06:35:52	Polls ready to open
	05/16/17-06:35:53	AC power failed
	05/16/17-06:38:05	AC power restored
	05/16/17-06:38:50	AC power failed
	05/16/17-06:38:52	AC power restored
	05/16/17-06:44:05	Polls open request
	05/16/17-07:05:29	Test data expunged
	05/16/17-08:56:43	Polls open
	05/16/17-08:56:46	Voter enabled
	05/16/17-08:56:52	Voter was cancelled
	05/16/17-08:57:04	Voter enabled
	05/16/17-08:57:47	Voter cast ballot
	05/16/17-08:57:47	New BIR record stored
	05/16/17-10:30:31	Voter enabled
	05/16/17-10:32:16	Voter cast ballot
	05/16/17-10:32:16	New BIR record stored
	05/16/17-10:44:06	Voter enabled
	05/16/17-10:46:22	Voter cast ballot
	05/16/17-10:46:22	New BIR record stored
	05/16/17-11:52:06	Voter enabled
	05/16/17-11:53:25	Voter cast ballot
	05/16/17-11:53:25	New BIR record stored
	05/16/17-15:14:21	Voter enabled
	05/16/17-15:14:44	Voter cast ballot
	05/16/17-15:14:44	New BIR record stored
	05/16/17-15:41:23	Voter enabled
	05/16/17-15:44:51	Voter cast ballot
	05/16/17-15:44:51	New BIR record stored
	05/16/17-15:45:00	Voter enabled
	05/16/17-15:46:40	Voter cast ballot
	05/16/17-15:46:40	New BIR record stored
	05/16/17-16:52:01	Voter enabled
	05/16/17-16:53:58	Voter cast ballot

Cartridge Audit Log Report

Precinct: 33-13

Machine Number	Audit Date	Cartridge Audit Description
021465	05/16/17-16:53:58	New BIR record stored
	05/16/17-17:28:40	Voter enabled
	05/16/17-17:30:52	Voter cast ballot
	05/16/17-17:30:52	New BIR record stored
	05/16/17-18:26:06	Voter enabled
	05/16/17-18:27:30	Voter cast ballot
	05/16/17-18:27:30	New BIR record stored
	05/16/17-18:34:28	Voter enabled
	05/16/17-18:37:49	Voter cast ballot
	05/16/17-18:37:49	New BIR record stored
	05/16/17-19:04:55	Voter enabled
	05/16/17-19:06:23	Voter cast ballot
	05/16/17-19:06:23	New BIR record stored
	05/16/17-20:02:15	Close Polls pushed
	05/16/17-20:04:58	Polls closed
	05/16/17-20:05:44	Rear door is open
	05/16/17-20:06:06	Printer paper empty
021466	04/19/17-07:30:37	Image download ok
	04/19/17-07:30:38	Cartridge code is OK
	04/19/17-07:30:39	Matrix Modules OK
	04/19/17-07:30:40	Rear door is open
	04/19/17-07:31:51	Image download ok
	04/19/17-07:31:52	Cartridge code is OK
	04/19/17-07:31:53	Matrix Modules OK
	04/19/17-07:31:53	Polls ready to open
	04/19/17-07:35:52	Test election requested
	04/19/17-07:35:52	Polls open request
	04/19/17-07:36:07	Test data expunged
	04/19/17-07:40:09	Polls open
	04/19/17-07:40:13	Voter enabled
	04/19/17-08:08:32	Voter enabled
	04/19/17-08:09:03	Voter enabled
	04/19/17-08:09:18	Voter enabled
	04/19/17-08:09:32	Voter enabled
	04/19/17-08:09:41	Voter enabled
	04/19/17-08:09:44	Voter enabled
	04/19/17-08:09:47	Voter enabled
	04/19/17-08:09:50	Voter enabled
	04/19/17-08:09:52	Voter enabled
	04/19/17-08:58:29	Voter was cancelled
	04/19/17-08:58:31	Voter enabled
	04/19/17-09:00:15	Voter enabled
	04/19/17-09:00:28	Voter enabled
	04/19/17-09:00:30	Voter enabled
	04/19/17-09:00:32	Voter enabled
	04/19/17-09:00:33	Voter was cancelled
	04/19/17-09:00:35	Voter enabled
	04/19/17-09:00:40	Voter enabled
	04/19/17-09:00:43	Voter enabled
	04/19/17-09:00:45	Voter enabled
	04/19/17-09:00:47	Voter was cancelled
	04/19/17-09:00:47	Test election done
	04/19/17-09:03:31	Polls closed
	04/19/17-09:57:29	Rear door is open
	04/19/17-09:57:31	Printer paper empty
	05/02/17-08:33:09	Image download ok
	05/02/17-08:33:09	Cartridge code is OK
	05/02/17-08:33:11	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 33-13

Machine Number	Audit Date	Cartridge Audit Description
021466	05/02/17-08:33:12	Rear door is open
	05/02/17-08:45:30	Lamp Test requested
	05/02/17-09:06:38	Rear door is open
	05/16/17-06:31:46	Image download ok
	05/16/17-06:31:47	Cartridge code is OK
	05/16/17-06:31:48	Matrix Modules OK
	05/16/17-06:31:48	Polls ready to open
	05/16/17-06:31:49	AC power failed
	05/16/17-06:32:50	AC power restored
	05/16/17-06:37:15	AC power failed
	05/16/17-06:37:48	AC power restored
	05/16/17-06:37:50	AC power failed
	05/16/17-06:38:09	AC power restored
	05/16/17-06:43:29	Polls open request
	05/16/17-07:03:55	Test data expunged
	05/16/17-07:28:15	Polls open
	05/16/17-07:28:18	Voter enabled
	05/16/17-07:28:22	Voter was cancelled
	05/16/17-07:28:24	Voter enabled
	05/16/17-07:28:44	Voter was cancelled
	05/16/17-07:28:59	Voter enabled
	05/16/17-07:30:09	Voter cast ballot
	05/16/17-07:30:09	New BIR record stored
	05/16/17-07:31:00	Voter enabled
	05/16/17-07:31:03	Voter was cancelled
	05/16/17-07:31:06	Voter enabled
	05/16/17-07:34:42	Voter cast ballot
	05/16/17-07:34:42	New BIR record stored
	05/16/17-08:13:45	Voter enabled
	05/16/17-08:13:55	Voter was cancelled
	05/16/17-08:13:57	Voter enabled
	05/16/17-08:13:59	Voter was cancelled
	05/16/17-08:14:02	Voter enabled
	05/16/17-08:16:11	Voter cast ballot
	05/16/17-08:16:11	New BIR record stored
	05/16/17-08:48:09	Voter enabled
	05/16/17-08:48:14	Voter was cancelled
	05/16/17-08:48:17	Voter enabled
	05/16/17-08:51:52	Voter cast ballot
	05/16/17-08:51:52	New BIR record stored
	05/16/17-08:56:07	Voter enabled
	05/16/17-08:58:26	Voter cast ballot
	05/16/17-08:58:26	New BIR record stored
	05/16/17-08:59:02	Voter enabled
	05/16/17-09:01:21	Voter cast ballot
	05/16/17-09:01:21	New BIR record stored
	05/16/17-09:26:51	Voter enabled
	05/16/17-09:26:51	Voter was cancelled
	05/16/17-09:27:28	Voter enabled
	05/16/17-09:29:33	Voter cast ballot
	05/16/17-09:29:33	New BIR record stored
	05/16/17-10:00:05	Voter enabled
	05/16/17-10:02:54	Voter cast ballot
	05/16/17-10:02:54	New BIR record stored
	05/16/17-10:19:34	Voter enabled
	05/16/17-10:21:48	Voter cast ballot
	05/16/17-10:21:48	New BIR record stored
	05/16/17-10:29:36	Voter enabled
	05/16/17-10:31:45	Voter cast ballot

Cartridge Audit Log Report

Precinct: 33-13

Machine Number	Audit Date	Cartridge Audit Description
021466	05/16/17-10:31:45	New BIR record stored
	05/16/17-10:42:45	Voter enabled
	05/16/17-10:45:28	Voter cast ballot
	05/16/17-10:45:28	New BIR record stored
	05/16/17-11:48:40	Voter enabled
	05/16/17-11:52:23	Voter cast ballot
	05/16/17-11:52:23	New BIR record stored
	05/16/17-11:54:50	Voter enabled
	05/16/17-11:55:31	Voter cast ballot
	05/16/17-11:55:31	New BIR record stored
	05/16/17-13:18:59	Voter enabled
	05/16/17-13:19:56	Voter cast ballot
	05/16/17-13:19:56	New BIR record stored
	05/16/17-14:17:53	Voter enabled
	05/16/17-14:18:26	Voter cast ballot
	05/16/17-14:18:26	New BIR record stored
	05/16/17-14:41:58	Voter enabled
	05/16/17-14:45:00	Voter cast ballot
	05/16/17-14:45:00	New BIR record stored
	05/16/17-14:57:57	Voter enabled
	05/16/17-15:00:42	Voter cast ballot
	05/16/17-15:00:42	New BIR record stored
	05/16/17-15:13:26	Voter enabled
	05/16/17-15:16:20	Voter cast ballot
	05/16/17-15:16:20	New BIR record stored
	05/16/17-15:29:23	Voter enabled
	05/16/17-15:31:06	Voter cast ballot
	05/16/17-15:31:06	New BIR record stored
	05/16/17-15:41:11	Voter enabled
	05/16/17-15:44:43	Voter cast ballot
	05/16/17-15:44:43	New BIR record stored
	05/16/17-15:44:49	Voter enabled
	05/16/17-15:46:35	Voter cast ballot
	05/16/17-15:46:35	New BIR record stored
	05/16/17-16:49:29	Voter enabled
	05/16/17-16:50:26	Voter cast ballot
	05/16/17-16:50:26	New BIR record stored
	05/16/17-16:52:11	Voter enabled
	05/16/17-16:54:27	Voter cast ballot
	05/16/17-16:54:28	New BIR record stored
	05/16/17-17:14:27	Voter enabled
	05/16/17-17:15:24	Voter cast ballot
	05/16/17-17:15:24	New BIR record stored
	05/16/17-18:14:04	Voter enabled
	05/16/17-18:15:11	Voter cast ballot
	05/16/17-18:15:11	New BIR record stored
	05/16/17-18:24:50	Voter enabled
	05/16/17-18:25:44	Voter cast ballot
	05/16/17-18:25:44	New BIR record stored
	05/16/17-18:33:31	Voter enabled
	05/16/17-18:36:45	Voter cast ballot
	05/16/17-18:36:45	New BIR record stored
	05/16/17-18:37:10	Voter enabled
	05/16/17-18:41:23	Voter cast ballot
	05/16/17-18:41:23	New BIR record stored
	05/16/17-18:44:08	Voter enabled
	05/16/17-18:46:04	Voter cast ballot
	05/16/17-18:46:04	New BIR record stored
	05/16/17-20:01:24	Close Polls pushed

Cartridge Audit Log Report

Precinct: 33-13

Machine Number	Audit Date	Cartridge Audit Description
021466	05/16/17-20:04:07	Polls closed
	05/16/17-20:04:10	Rear door is open
	05/16/17-20:04:43	Printer paper empty

Precinct: 33-14

Machine Number	Audit Date	Cartridge Audit Description
021467	04/24/17-10:25:44	Image download ok
	04/24/17-10:25:44	Cartridge code is OK
	04/24/17-10:25:52	Matrix Modules OK
	04/24/17-10:25:53	Rear door is open
	04/24/17-10:27:30	Image download ok
	04/24/17-10:27:30	Cartridge code is OK
	04/24/17-10:27:39	Matrix Modules OK
	04/24/17-10:27:39	Polls ready to open
	04/24/17-10:30:10	Test election requested
	04/24/17-10:30:10	Polls open request
	04/24/17-10:30:26	Test data expunged
	04/24/17-10:32:53	Polls open
	04/24/17-10:46:03	ADA Voter enabled
	04/24/17-10:46:10	Voter was cancelled
	04/24/17-10:46:17	Voter enabled
	04/24/17-12:40:53	Voter enabled
	04/24/17-12:41:14	Voter enabled
	04/24/17-12:41:30	Voter enabled
	04/24/17-12:41:45	Voter enabled
	04/24/17-12:41:51	Voter enabled
	04/24/17-12:41:55	Voter enabled
	04/24/17-12:41:57	Voter enabled
	04/24/17-12:42:00	Voter enabled
	04/24/17-12:42:02	Voter enabled
	04/24/17-12:42:03	Voter was cancelled
	04/24/17-12:42:06	Voter enabled
	04/24/17-12:42:37	Voter enabled
	04/24/17-12:42:51	Voter enabled
	04/24/17-12:42:53	Voter enabled
	04/24/17-12:42:56	Voter enabled
	04/24/17-12:42:59	Voter enabled
	04/24/17-12:43:02	Voter enabled
	04/24/17-12:43:05	Voter enabled
	04/24/17-12:43:05	Voter was cancelled
	04/24/17-12:43:06	Test election done
	04/24/17-12:45:49	Polls closed
	04/24/17-13:06:34	Rear door is open
	04/24/17-13:06:37	Printer paper empty
	05/02/17-08:33:35	Image download ok
	05/02/17-08:33:36	Cartridge code is OK
	05/02/17-08:33:44	Matrix Modules OK
	05/02/17-08:33:45	Rear door is open
	05/02/17-08:45:58	Lamp Test requested
	05/02/17-09:07:13	Rear door is open
	05/16/17-06:33:23	Image download ok
	05/16/17-06:33:23	Cartridge code is OK
	05/16/17-06:33:32	Matrix Modules OK
	05/16/17-06:33:32	Polls ready to open
	05/16/17-06:33:33	AC power failed
	05/16/17-06:33:58	Polls open request
	05/16/17-06:34:35	Test data expunged

Cartridge Audit Log Report

Precinct: 33-14

Machine Number	Audit Date	Cartridge Audit Description
021467	05/16/17-06:35:52	Polls open
	05/16/17-06:52:48	AC power restored
	05/16/17-06:58:36	Voter enabled
	05/16/17-06:58:51	Voter was cancelled
	05/16/17-06:58:55	Voter enabled
	05/16/17-07:06:49	Voter cast ballot
	05/16/17-07:06:49	New BIR record stored
	05/16/17-07:49:42	Voter enabled
	05/16/17-07:53:03	Voter cast ballot
	05/16/17-07:53:03	New BIR record stored
	05/16/17-08:10:22	Voter enabled
	05/16/17-08:14:15	Voter cast ballot
	05/16/17-08:14:15	New BIR record stored
	05/16/17-08:22:29	Voter enabled
	05/16/17-08:24:50	Voter cast ballot
	05/16/17-08:24:50	New BIR record stored
	05/16/17-08:34:57	Voter enabled
	05/16/17-08:41:29	Voter cast ballot
	05/16/17-08:41:29	New BIR record stored
	05/16/17-11:05:40	Voter enabled
	05/16/17-11:07:56	Voter cast ballot
	05/16/17-11:07:56	New BIR record stored
	05/16/17-11:57:50	Voter enabled
	05/16/17-12:00:28	Voter cast ballot
	05/16/17-12:00:28	New BIR record stored
	05/16/17-14:56:21	Voter enabled
	05/16/17-15:03:21	Voter cast ballot
	05/16/17-15:03:21	New BIR record stored
	05/16/17-15:34:42	Voter enabled
	05/16/17-15:38:15	Voter cast ballot
	05/16/17-15:38:15	New BIR record stored
	05/16/17-15:46:42	Voter enabled
	05/16/17-15:50:56	Voter cast ballot
	05/16/17-15:50:56	New BIR record stored
	05/16/17-16:23:51	Voter enabled
	05/16/17-16:27:01	Voter cast ballot
	05/16/17-16:27:01	New BIR record stored
	05/16/17-17:46:57	Voter enabled
	05/16/17-17:48:17	Voter cast ballot
	05/16/17-17:48:17	New BIR record stored
	05/16/17-18:06:28	Voter enabled
	05/16/17-18:08:28	Voter cast ballot
	05/16/17-18:08:28	New BIR record stored
	05/16/17-18:08:46	Voter enabled
	05/16/17-18:09:38	Voter cast ballot
	05/16/17-18:09:38	New BIR record stored
	05/16/17-18:10:00	Voter enabled
	05/16/17-18:10:43	Voter cast ballot
	05/16/17-18:10:43	New BIR record stored
	05/16/17-19:35:25	Voter enabled
	05/16/17-19:44:58	Voter cast ballot
	05/16/17-19:44:58	New BIR record stored
	05/16/17-19:45:14	Voter enabled
	05/16/17-19:46:29	Voter cast ballot
	05/16/17-19:46:29	New BIR record stored
	05/16/17-20:01:45	Close Polls pushed
	05/16/17-20:04:27	Polls closed
	05/16/17-20:04:38	Rear door is open

Cartridge Audit Log Report

Precinct: 33-14

Machine Number	Audit Date	Cartridge Audit Description
021468	04/19/17-07:30:35	Image download ok
	04/19/17-07:30:35	Cartridge code is OK
	04/19/17-07:30:37	Matrix Modules OK
	04/19/17-07:30:37	Rear door is open
	04/19/17-07:31:50	Image download ok
	04/19/17-07:31:50	Cartridge code is OK
	04/19/17-07:31:52	Matrix Modules OK
	04/19/17-07:31:52	Polls ready to open
	04/19/17-07:35:53	Test election requested
	04/19/17-07:35:53	Polls open request
	04/19/17-07:36:11	Test data expunged
	04/19/17-07:39:56	Polls open
	04/19/17-07:40:00	Voter enabled
	04/19/17-08:10:25	Voter enabled
	04/19/17-08:10:52	Voter enabled
	04/19/17-08:11:16	Voter enabled
	04/19/17-08:11:31	Voter enabled
	04/19/17-08:11:38	Voter enabled
	04/19/17-08:11:42	Voter enabled
	04/19/17-08:11:46	Voter enabled
	04/19/17-08:11:49	Voter enabled
	04/19/17-08:11:51	Voter enabled
	04/19/17-08:58:31	Voter was cancelled
	04/19/17-08:58:33	Voter enabled
	04/19/17-08:59:13	Voter enabled
	04/19/17-08:59:25	Voter enabled
	04/19/17-08:59:27	Voter enabled
	04/19/17-08:59:30	Voter enabled
	04/19/17-08:59:30	Voter was cancelled
	04/19/17-08:59:32	Voter enabled
	04/19/17-08:59:37	Voter enabled
	04/19/17-08:59:40	Voter enabled
	04/19/17-08:59:42	Voter enabled
	04/19/17-09:00:57	Voter was cancelled
	04/19/17-09:00:57	Test election done
	04/19/17-09:03:40	Polls closed
	04/19/17-09:56:51	Rear door is open
	04/19/17-09:56:53	Printer paper empty
	05/02/17-08:33:04	Image download ok
	05/02/17-08:33:05	Cartridge code is OK
	05/02/17-08:33:06	Matrix Modules OK
	05/02/17-08:33:07	Rear door is open
	05/02/17-08:45:37	Lamp Test requested
	05/02/17-09:07:17	Rear door is open
	05/16/17-06:35:39	Image download ok
	05/16/17-06:35:39	Cartridge code is OK
	05/16/17-06:35:41	Matrix Modules OK
	05/16/17-06:35:41	Polls ready to open
	05/16/17-06:35:42	AC power failed
	05/16/17-06:35:52	Polls open request
	05/16/17-06:36:24	Test data expunged
	05/16/17-06:38:58	Polls open
	05/16/17-06:52:28	AC power restored
	05/16/17-07:50:30	Voter enabled
	05/16/17-07:56:30	Voter cast ballot
	05/16/17-07:56:30	New BIR record stored
	05/16/17-16:21:43	Voter enabled
	05/16/17-16:23:38	Voter cast ballot
	05/16/17-16:23:38	New BIR record stored

Cartridge Audit Log Report

Precinct: 33-14

Machine Number	Audit Date	Cartridge Audit Description
021468	05/16/17-17:06:01	Voter enabled
	05/16/17-17:06:33	Voter cast ballot
	05/16/17-17:06:33	New BIR record stored
	05/16/17-17:32:41	Voter enabled
	05/16/17-17:33:56	Voter cast ballot
	05/16/17-17:33:56	New BIR record stored
	05/16/17-17:38:25	Voter enabled
	05/16/17-17:40:30	Voter cast ballot
	05/16/17-17:40:30	New BIR record stored
	05/16/17-17:42:24	Voter enabled
	05/16/17-17:44:05	Voter cast ballot
	05/16/17-17:44:05	New BIR record stored
	05/16/17-17:44:45	Voter enabled
	05/16/17-17:46:35	Voter cast ballot
	05/16/17-17:46:35	New BIR record stored
	05/16/17-18:02:14	Voter enabled
	05/16/17-18:09:54	Voter cast ballot
	05/16/17-18:09:54	New BIR record stored
	05/16/17-18:23:48	Voter enabled
	05/16/17-18:27:33	Voter cast ballot
	05/16/17-18:27:33	New BIR record stored
	05/16/17-18:29:15	Voter enabled
	05/16/17-18:30:12	Voter cast ballot
	05/16/17-18:30:12	New BIR record stored
	05/16/17-18:46:22	Voter enabled
	05/16/17-18:49:27	Voter cast ballot
	05/16/17-18:49:27	New BIR record stored
	05/16/17-19:31:46	Close Polls pushed
	05/16/17-19:34:28	Polls closed

Precinct: 33-15

Machine Number	Audit Date	Cartridge Audit Description
021469	04/24/17-10:25:39	Image download ok
	04/24/17-10:25:39	Cartridge code is OK
	04/24/17-10:25:47	Matrix Modules OK
	04/24/17-10:25:48	Rear door is open
	04/24/17-10:27:19	Image download ok
	04/24/17-10:27:20	Cartridge code is OK
	04/24/17-10:27:28	Matrix Modules OK
	04/24/17-10:27:28	Polls ready to open
	04/24/17-10:30:08	Test election requested
	04/24/17-10:30:08	Polls open request
	04/24/17-10:30:24	Test data expunged
	04/24/17-10:32:41	Polls open
	04/24/17-10:46:46	ADA Voter enabled
	04/24/17-10:46:53	Voter was cancelled
	04/24/17-10:47:17	Voter enabled
	04/24/17-12:43:57	Voter enabled
	04/24/17-12:44:23	Voter enabled
	04/24/17-12:44:39	Voter enabled
	04/24/17-12:44:58	Voter enabled
	04/24/17-12:45:05	Voter enabled
	04/24/17-12:45:08	Voter enabled
	04/24/17-12:45:11	Voter enabled
	04/24/17-12:45:14	Voter enabled
	04/24/17-12:45:17	Voter enabled
	04/24/17-12:45:19	Voter was cancelled

Cartridge Audit Log Report

Precinct: 33-15

Machine Number	Audit Date	Cartridge Audit Description
021469	04/24/17-12:45:22	Voter enabled
	04/24/17-12:45:54	Voter enabled
	04/24/17-12:46:09	Voter enabled
	04/24/17-12:46:11	Voter enabled
	04/24/17-12:46:14	Voter enabled
	04/24/17-12:46:17	Voter enabled
	04/24/17-12:46:21	Voter enabled
	04/24/17-12:46:24	Voter enabled
	04/24/17-12:46:25	Voter was cancelled
	04/24/17-12:46:25	Test election done
	04/24/17-12:49:09	Polls closed
	04/24/17-13:06:54	Rear door is open
	04/24/17-13:06:56	Printer comm failed
	05/02/17-08:33:29	Image download ok
	05/02/17-08:33:30	Cartridge code is OK
	05/02/17-08:33:38	Matrix Modules OK
	05/02/17-08:33:39	Rear door is open
	05/02/17-08:46:09	Lamp Test requested
	05/02/17-09:07:52	Rear door is open
	05/16/17-06:57:09	Image download ok
	05/16/17-06:57:09	Cartridge code is OK
	05/16/17-06:57:17	Matrix Modules OK
	05/16/17-06:57:17	Polls ready to open
	05/16/17-07:01:23	Polls open request
	05/16/17-07:02:31	Test data expunged
	05/16/17-07:05:25	Polls open
	05/16/17-07:14:49	Voter enabled
	05/16/17-07:49:46	AC power failed
	05/16/17-07:49:47	AC power restored
	05/16/17-19:14:19	Voter cast ballot
	05/16/17-19:14:19	New BIR record stored
	05/16/17-19:15:34	Voter enabled
	05/16/17-19:36:35	Voter was cancelled
	05/16/17-19:36:45	Close Polls pushed
	05/16/17-19:39:29	Polls closed
	05/16/17-19:39:32	Rear door is open
	05/16/17-19:39:49	Image download ok
	05/16/17-19:39:49	Cartridge code is OK
	05/16/17-19:39:58	Matrix Modules OK
	05/16/17-19:39:58	Rear door is open
021470	04/19/17-07:30:31	Image download ok
	04/19/17-07:30:32	Cartridge code is OK
	04/19/17-07:30:33	Matrix Modules OK
	04/19/17-07:30:34	Rear door is open
	04/19/17-07:31:48	Image download ok
	04/19/17-07:31:48	Cartridge code is OK
	04/19/17-07:31:50	Matrix Modules OK
	04/19/17-07:31:50	Polls ready to open
	04/19/17-07:35:54	Test election requested
	04/19/17-07:35:54	Polls open request
	04/19/17-07:36:09	Test data expunged
	04/19/17-07:39:43	Polls open
	04/19/17-07:39:47	Voter enabled
	04/19/17-08:12:25	Voter enabled
	04/19/17-08:13:04	Voter enabled
	04/19/17-08:13:37	Voter enabled
	04/19/17-08:14:06	Voter enabled
	04/19/17-08:14:24	Voter enabled

Cartridge Audit Log Report

Precinct: 33-15

Machine Number	Audit Date	Cartridge Audit Description
021470	04/19/17-08:14:28	Voter enabled
	04/19/17-08:14:31	Voter enabled
	04/19/17-08:14:34	Voter enabled
	04/19/17-08:14:36	Voter enabled
	04/19/17-08:58:32	Voter was cancelled
	04/19/17-08:58:32	Test election done
	04/19/17-09:01:16	Polls closed
	04/19/17-09:01:17	Rear door is open
	04/19/17-09:01:18	Printer paper empty
	05/02/17-08:33:03	Image download ok
	05/02/17-08:33:04	Cartridge code is OK
	05/02/17-08:33:05	Matrix Modules OK
	05/02/17-08:33:06	Rear door is open
	05/02/17-08:45:51	Lamp Test requested
	05/02/17-09:07:59	Rear door is open
	05/16/17-06:58:37	Image download ok
	05/16/17-06:58:37	Cartridge code is OK
	05/16/17-06:58:39	Matrix Modules OK
	05/16/17-06:58:39	Polls ready to open
	05/16/17-07:00:35	Polls open request
	05/16/17-07:01:39	Test data expunged
	05/16/17-07:05:19	Polls open
	05/16/17-07:14:12	Voter enabled
	05/16/17-07:31:30	Voter cast ballot
	05/16/17-07:31:30	New BIR record stored
	05/16/17-07:31:51	Voter enabled
	05/16/17-07:34:54	Voter cast ballot
	05/16/17-07:34:54	New BIR record stored
	05/16/17-07:49:21	AC power failed
	05/16/17-07:49:22	AC power restored
	05/16/17-08:18:01	Voter enabled
	05/16/17-08:18:29	Voter cast ballot
	05/16/17-08:18:29	New BIR record stored
	05/16/17-09:20:39	Voter enabled
	05/16/17-12:25:08	Voter cast ballot
	05/16/17-12:25:08	New BIR record stored
	05/16/17-12:42:27	Voter enabled
	05/16/17-12:43:40	Voter cast ballot
	05/16/17-12:43:40	New BIR record stored
	05/16/17-12:45:51	Voter enabled
	05/16/17-13:05:55	Voter was cancelled
	05/16/17-13:05:59	Voter enabled
	05/16/17-13:08:24	Voter cast ballot
	05/16/17-13:08:24	New BIR record stored
	05/16/17-14:14:45	Voter enabled
	05/16/17-14:18:41	Voter cast ballot
	05/16/17-14:18:41	New BIR record stored
	05/16/17-14:19:05	Voter enabled
	05/16/17-14:30:10	Voter cast ballot
	05/16/17-14:30:10	New BIR record stored
	05/16/17-14:30:29	Voter enabled
	05/16/17-14:43:20	Voter cast ballot
	05/16/17-14:43:20	New BIR record stored
	05/16/17-14:51:51	Voter enabled
	05/16/17-14:54:37	Voter cast ballot
	05/16/17-14:54:37	New BIR record stored
	05/16/17-16:01:51	Voter enabled
	05/16/17-16:01:52	Voter was cancelled
	05/16/17-16:01:56	Voter enabled

Cartridge Audit Log Report

Precinct: 33-15

Machine Number	Audit Date	Cartridge Audit Description
021470	05/16/17-16:02:51	Voter cast ballot
	05/16/17-16:02:51	New BIR record stored
	05/16/17-16:34:41	Voter enabled
	05/16/17-16:37:24	Voter cast ballot
	05/16/17-16:37:24	New BIR record stored
	05/16/17-16:43:31	Voter enabled
	05/16/17-16:48:44	Voter cast ballot
	05/16/17-16:48:44	New BIR record stored
	05/16/17-16:59:26	Voter enabled
	05/16/17-17:00:22	Voter cast ballot
	05/16/17-17:00:22	New BIR record stored
	05/16/17-17:12:31	Voter enabled
	05/16/17-17:23:59	Voter cast ballot
	05/16/17-17:23:59	New BIR record stored
	05/16/17-17:24:10	Voter enabled
	05/16/17-17:54:47	Voter cast ballot
	05/16/17-17:54:47	New BIR record stored
	05/16/17-17:55:07	Voter enabled
	05/16/17-17:58:10	Voter cast ballot
	05/16/17-17:58:10	New BIR record stored
	05/16/17-17:58:29	Voter enabled
	05/16/17-18:13:49	Voter cast ballot
	05/16/17-18:13:49	New BIR record stored
	05/16/17-18:14:04	Voter enabled
	05/16/17-18:42:05	Voter cast ballot
	05/16/17-18:42:05	New BIR record stored
	05/16/17-18:42:17	Voter enabled
	05/16/17-19:11:05	Voter cast ballot
	05/16/17-19:11:05	New BIR record stored
	05/16/17-19:11:17	Voter enabled
	05/16/17-19:18:19	Voter cast ballot
	05/16/17-19:18:19	New BIR record stored
	05/16/17-19:18:39	Voter enabled
	05/16/17-19:29:28	Voter was cancelled
	05/16/17-19:33:29	Voter enabled
	05/16/17-19:38:02	Voter cast ballot
	05/16/17-19:38:02	New BIR record stored
	05/16/17-19:40:35	Voter enabled
	05/16/17-19:42:00	Voter cast ballot
	05/16/17-19:42:00	New BIR record stored
	05/16/17-19:51:25	Voter enabled
	05/16/17-19:53:38	Voter cast ballot
	05/16/17-19:53:38	New BIR record stored
	05/16/17-19:55:17	Close Polls pushed
	05/16/17-19:58:00	Polls closed
	05/16/17-19:58:17	Rear door is open
	05/16/17-19:58:36	Image download ok
	05/16/17-19:58:36	Cartridge code is OK
	05/16/17-19:58:38	Matrix Modules OK
	05/16/17-19:58:39	Rear door is open

Precinct: 33-16

Machine Number	Audit Date	Cartridge Audit Description
021471	04/24/17-10:25:33	Image download ok
	04/24/17-10:25:33	Cartridge code is OK
	04/24/17-10:25:41	Matrix Modules OK
	04/24/17-10:25:42	Rear door is open

Cartridge Audit Log Report

Precinct: 33-16

Machine Number	Audit Date	Cartridge Audit Description
021471	04/24/17-10:27:06	Image download ok
	04/24/17-10:27:07	Cartridge code is OK
	04/24/17-10:27:15	Matrix Modules OK
	04/24/17-10:27:15	Polls ready to open
	04/24/17-10:30:05	Test election requested
	04/24/17-10:30:05	Polls open request
	04/24/17-10:30:21	Test data expunged
	04/24/17-10:32:27	Polls open
	04/24/17-10:47:26	ADA Voter enabled
	04/24/17-10:47:32	Voter was cancelled
	04/24/17-10:47:53	Voter enabled
	04/24/17-12:46:52	Voter enabled
	04/24/17-12:47:15	Voter enabled
	04/24/17-12:47:33	Voter enabled
	04/24/17-12:47:50	Voter enabled
	04/24/17-12:47:57	Voter enabled
	04/24/17-12:48:01	Voter enabled
	04/24/17-12:48:03	Voter enabled
	04/24/17-12:48:06	Voter enabled
	04/24/17-12:48:09	Voter enabled
	04/24/17-12:48:10	Voter was cancelled
	04/24/17-12:48:12	Voter enabled
	04/24/17-12:48:43	Voter enabled
	04/24/17-12:48:58	Voter enabled
	04/24/17-12:49:00	Voter enabled
	04/24/17-12:49:03	Voter enabled
	04/24/17-12:49:06	Voter enabled
	04/24/17-12:49:10	Voter enabled
	04/24/17-12:49:12	Voter enabled
	04/24/17-12:49:13	Voter was cancelled
	04/24/17-12:49:13	Test election done
	04/24/17-12:51:57	Polls closed
	04/24/17-13:07:13	Rear door is open
	04/24/17-13:07:16	Printer paper empty
	05/02/17-08:33:24	Image download ok
	05/02/17-08:33:24	Cartridge code is OK
	05/02/17-08:33:32	Matrix Modules OK
	05/02/17-08:33:33	Rear door is open
	05/02/17-08:46:18	Lamp Test requested
	05/02/17-09:08:31	Rear door is open
	05/16/17-06:20:55	Image download ok
	05/16/17-06:20:55	Cartridge code is OK
	05/16/17-06:21:03	Matrix Modules OK
	05/16/17-06:21:03	Polls ready to open
	05/16/17-06:56:01	Polls open request
	05/16/17-06:57:06	Test data expunged
	05/16/17-06:58:33	Polls open
	05/16/17-09:26:39	Voter enabled
	05/16/17-09:28:57	Voter cast ballot
	05/16/17-09:28:57	New BIR record stored
	05/16/17-17:04:39	Voter enabled
	05/16/17-17:06:45	Voter cast ballot
	05/16/17-17:06:45	New BIR record stored
	05/16/17-17:10:19	Voter enabled
	05/16/17-17:11:42	Voter cast ballot
	05/16/17-17:11:42	New BIR record stored
	05/16/17-17:20:16	Voter enabled
	05/16/17-17:24:37	Voter cast ballot
	05/16/17-17:24:37	New BIR record stored

Cartridge Audit Log Report

Precinct: 33-16

Machine Number	Audit Date	Cartridge Audit Description
021471	05/16/17-17:57:38	Voter enabled
	05/16/17-17:58:47	Voter cast ballot
	05/16/17-17:58:47	New BIR record stored
	05/16/17-18:03:47	Voter enabled
	05/16/17-18:04:13	Voter cast ballot
	05/16/17-18:04:13	New BIR record stored
	05/16/17-18:28:23	Voter enabled
	05/16/17-18:31:31	Voter cast ballot
	05/16/17-18:31:31	New BIR record stored
	05/16/17-20:02:13	Close Polls pushed
	05/16/17-20:04:56	Polls closed
	05/16/17-20:06:59	Rear door is open
	05/16/17-20:07:13	Image download ok
	05/16/17-20:07:13	Cartridge code is OK
	05/16/17-20:07:22	Matrix Modules OK
	05/16/17-20:07:23	Rear door is open
	05/16/17-20:07:28	Printer paper empty
021472	04/19/17-07:31:27	Image download ok
	04/19/17-07:31:27	Cartridge code is OK
	04/19/17-07:31:28	Matrix Modules OK
	04/19/17-07:31:29	Rear door is open
	04/19/17-07:32:44	Image download ok
	04/19/17-07:32:45	Cartridge code is OK
	04/19/17-07:32:46	Matrix Modules OK
	04/19/17-07:32:46	Polls ready to open
	04/19/17-07:36:53	Test election requested
	04/19/17-07:36:53	Polls open request
	04/19/17-07:37:09	Test data expunged
	04/19/17-07:38:29	Polls open
	04/19/17-07:38:33	Voter enabled
	04/19/17-08:16:34	Voter enabled
	04/19/17-08:17:04	Voter enabled
	04/19/17-08:17:21	Voter enabled
	04/19/17-08:17:44	Voter enabled
	04/19/17-08:17:52	Voter enabled
	04/19/17-08:17:55	Voter enabled
	04/19/17-08:17:58	Voter enabled
	04/19/17-08:18:01	Voter enabled
	04/19/17-08:18:04	Voter enabled
	04/19/17-09:58:54	Voter was cancelled
	04/19/17-09:58:56	Voter enabled
	04/19/17-10:00:56	Voter enabled
	04/19/17-10:01:09	Voter enabled
	04/19/17-10:01:12	Voter enabled
	04/19/17-10:01:15	Voter enabled
	04/19/17-10:01:15	Voter was cancelled
	04/19/17-10:01:17	Voter enabled
	04/19/17-10:01:21	Voter enabled
	04/19/17-10:01:24	Voter enabled
	04/19/17-10:01:27	Voter enabled
	04/19/17-10:16:16	Voter was cancelled
	04/19/17-10:16:17	Test election done
	04/19/17-10:19:01	Polls closed
	04/19/17-10:48:37	Printer comm failed
	05/02/17-08:34:03	Image download ok
	05/02/17-08:34:03	Cartridge code is OK
	05/02/17-08:34:05	Matrix Modules OK
	05/02/17-08:34:05	Rear door is open

Cartridge Audit Log Report

Precinct: 33-16

Machine Number	Audit Date	Cartridge Audit Description
021472	05/02/17-08:47:06	Lamp Test requested
	05/02/17-09:09:46	Rear door is open
	05/16/17-06:21:31	Image download ok
	05/16/17-06:21:31	Cartridge code is OK
	05/16/17-06:21:33	Matrix Modules OK
	05/16/17-06:21:33	Polls ready to open
	05/16/17-06:48:01	Polls open request
	05/16/17-06:48:43	Test data expunged
	05/16/17-06:56:16	Rear door is open
	05/16/17-06:56:29	Image download ok
	05/16/17-06:56:29	Cartridge code is OK
	05/16/17-06:56:31	Matrix Modules OK
	05/16/17-06:57:04	Polls open
	05/16/17-08:44:48	Voter enabled
	05/16/17-08:45:54	Voter cast ballot
	05/16/17-08:45:54	New BIR record stored
	05/16/17-10:53:03	Voter enabled
	05/16/17-10:57:28	Voter cast ballot
	05/16/17-10:57:28	New BIR record stored
	05/16/17-10:57:45	Voter enabled
	05/16/17-10:59:17	Voter cast ballot
	05/16/17-10:59:17	New BIR record stored
	05/16/17-12:51:24	Voter enabled
	05/16/17-12:53:42	Voter cast ballot
	05/16/17-12:53:42	New BIR record stored
	05/16/17-17:22:26	Voter enabled
	05/16/17-17:25:59	Voter cast ballot
	05/16/17-17:25:59	New BIR record stored
	05/16/17-17:58:12	Voter enabled
	05/16/17-17:59:21	Voter cast ballot
	05/16/17-17:59:21	New BIR record stored
	05/16/17-18:58:35	Voter enabled
	05/16/17-18:59:46	Voter cast ballot
	05/16/17-18:59:46	New BIR record stored
	05/16/17-20:03:03	Close Polls pushed
	05/16/17-20:05:47	Polls closed
	05/16/17-20:07:54	Rear door is open

Precinct: 33-17

Machine Number	Audit Date	Cartridge Audit Description
021473	04/24/17-10:25:16	Image download ok
	04/24/17-10:25:17	Cartridge code is OK
	04/24/17-10:25:25	Matrix Modules OK
	04/24/17-10:25:26	Rear door is open
	04/24/17-10:26:39	Image download ok
	04/24/17-10:26:39	Cartridge code is OK
	04/24/17-10:26:47	Matrix Modules OK
	04/24/17-10:26:47	Polls ready to open
	04/24/17-10:29:51	Test election requested
	04/24/17-10:29:51	Polls open request
	04/24/17-10:30:07	Test data expunged
	04/24/17-10:31:59	Polls open
	04/24/17-10:47:51	ADA Voter enabled
	04/24/17-10:47:57	Voter was cancelled
	04/24/17-10:48:15	Voter enabled
	04/24/17-12:49:34	Voter enabled
	04/24/17-12:49:58	Voter enabled

Cartridge Audit Log Report

Precinct: 33-17

Machine Number	Audit Date	Cartridge Audit Description
021473	04/24/17-12:50:15	Voter enabled
	04/24/17-12:50:31	Voter enabled
	04/24/17-12:50:38	Voter enabled
	04/24/17-12:50:41	Voter enabled
	04/24/17-12:50:44	Voter enabled
	04/24/17-12:50:47	Voter enabled
	04/24/17-12:50:51	Voter enabled
	04/24/17-12:50:52	Voter was cancelled
	04/24/17-12:50:55	Voter enabled
	04/24/17-12:51:29	Voter enabled
	04/24/17-12:51:46	Voter enabled
	04/24/17-12:51:48	Voter enabled
	04/24/17-12:51:51	Voter enabled
	04/24/17-12:51:54	Voter enabled
	04/24/17-12:51:59	Voter enabled
	04/24/17-12:52:01	Voter enabled
	04/24/17-12:52:02	Voter was cancelled
	04/24/17-12:52:03	Test election done
	04/24/17-12:54:46	Polls closed
	04/24/17-13:07:21	Rear door is open
	04/24/17-13:07:23	Printer comm failed
	05/02/17-08:33:01	Image download ok
	05/02/17-08:33:01	Cartridge code is OK
	05/02/17-08:33:10	Matrix Modules OK
	05/02/17-08:33:11	Rear door is open
	05/02/17-08:46:05	Lamp Test requested
	05/02/17-09:08:51	Rear door is open
	05/16/17-06:34:39	Image download ok
	05/16/17-06:34:39	Cartridge code is OK
	05/16/17-06:34:48	Matrix Modules OK
	05/16/17-06:34:48	Polls ready to open
	05/16/17-06:59:00	Polls open request
	05/16/17-06:59:23	Test data expunged
	05/16/17-07:00:01	Polls open
	05/16/17-07:34:33	Voter enabled
	05/16/17-07:36:52	Voter cast ballot
	05/16/17-07:36:52	New BIR record stored
	05/16/17-07:43:24	Voter enabled
	05/16/17-07:46:11	Voter cast ballot
	05/16/17-07:46:11	New BIR record stored
	05/16/17-09:54:19	Voter enabled
	05/16/17-09:55:59	Voter cast ballot
	05/16/17-09:55:59	New BIR record stored
	05/16/17-10:10:25	Voter enabled
	05/16/17-10:12:11	Voter cast ballot
	05/16/17-10:12:11	New BIR record stored
	05/16/17-12:15:03	Voter enabled
	05/16/17-12:15:06	Voter was cancelled
	05/16/17-12:15:10	Voter enabled
	05/16/17-12:24:08	Voter cast ballot
	05/16/17-12:24:08	New BIR record stored
	05/16/17-12:24:22	Voter enabled
	05/16/17-12:27:12	Voter cast ballot
	05/16/17-12:27:12	New BIR record stored
	05/16/17-18:35:54	Voter enabled
	05/16/17-18:36:59	Voter cast ballot
	05/16/17-18:36:59	New BIR record stored
	05/16/17-20:01:00	Close Polls pushed
	05/16/17-20:03:42	Polls closed

Cartridge Audit Log Report

Precinct: 33-17

Machine Number	Audit Date	Cartridge Audit Description
021473	05/16/17-20:03:42	Rear door is open
021474	04/19/17-07:31:45	Image download ok
	04/19/17-07:31:45	Cartridge code is OK
	04/19/17-07:31:47	Matrix Modules OK
	04/19/17-07:31:48	Rear door is open
	04/19/17-07:33:09	Image download ok
	04/19/17-07:33:10	Cartridge code is OK
	04/19/17-07:33:11	Matrix Modules OK
	04/19/17-07:33:11	Polls ready to open
	04/19/17-07:37:16	Test election requested
	04/19/17-07:37:16	Polls open request
	04/19/17-07:37:31	Test data expunged
	04/19/17-07:38:54	Polls open
	04/19/17-07:38:58	Voter enabled
	04/19/17-08:18:59	Voter enabled
	04/19/17-08:19:30	Voter enabled
	04/19/17-08:19:56	Voter enabled
	04/19/17-08:20:12	Voter enabled
	04/19/17-08:20:24	Voter enabled
	04/19/17-08:20:27	Voter enabled
	04/19/17-08:20:30	Voter enabled
	04/19/17-08:20:32	Voter enabled
	04/19/17-08:20:35	Voter enabled
	04/19/17-09:59:15	Voter was cancelled
	04/19/17-09:59:18	Voter enabled
	04/19/17-10:02:12	Voter enabled
	04/19/17-10:02:23	Voter enabled
	04/19/17-10:02:26	Voter enabled
	04/19/17-10:02:28	Voter enabled
	04/19/17-10:02:29	Voter was cancelled
	04/19/17-10:02:31	Voter enabled
	04/19/17-10:02:35	Voter enabled
	04/19/17-10:02:38	Voter enabled
	04/19/17-10:02:40	Voter enabled
	04/19/17-10:16:27	Voter was cancelled
	04/19/17-10:16:28	Test election done
	04/19/17-10:19:11	Polls closed
	04/19/17-10:50:21	Rear door is open
	04/19/17-10:50:22	Printer comm failed
	04/19/17-10:50:40	Printer paper empty
	05/02/17-08:34:34	Image download ok
	05/02/17-08:34:35	Cartridge code is OK
	05/02/17-08:34:36	Matrix Modules OK
	05/02/17-08:34:37	Rear door is open
	05/02/17-08:47:49	Lamp Test requested
	05/02/17-09:10:52	Rear door is open
	05/16/17-06:36:59	Image download ok
	05/16/17-06:36:59	Cartridge code is OK
	05/16/17-06:37:00	Matrix Modules OK
	05/16/17-06:37:00	Polls ready to open
	05/16/17-07:01:32	Polls open request
	05/16/17-07:01:53	Test data expunged
	05/16/17-07:02:24	Polls open
	05/16/17-07:37:34	Voter enabled
	05/16/17-07:38:47	Voter cast ballot
	05/16/17-07:38:47	New BIR record stored
	05/16/17-07:49:43	Voter enabled
	05/16/17-07:53:10	Voter cast ballot

Cartridge Audit Log Report

Precinct: 33-17

Machine Number	Audit Date	Cartridge Audit Description
021474	05/16/17-07:53:10	New BIR record stored
	05/16/17-09:56:27	Voter enabled
	05/16/17-10:00:59	Voter cast ballot
	05/16/17-10:00:59	New BIR record stored
	05/16/17-12:21:03	Voter enabled
	05/16/17-12:26:55	Voter cast ballot
	05/16/17-12:26:55	New BIR record stored
	05/16/17-12:56:13	Voter enabled
	05/16/17-12:59:46	Voter cast ballot
	05/16/17-12:59:46	New BIR record stored
	05/16/17-16:34:54	Voter enabled
	05/16/17-16:39:07	Voter cast ballot
	05/16/17-16:39:07	New BIR record stored
	05/16/17-20:03:05	Close Polls pushed
	05/16/17-20:05:48	Polls closed
	05/16/17-20:05:48	Rear door is open
	05/16/17-20:06:01	Image download ok
	05/16/17-20:06:02	Cartridge code is OK
	05/16/17-20:06:03	Matrix Modules OK
	05/16/17-20:06:03	Polls closed
	05/16/17-20:07:55	Rear door is open

Precinct: 33-18

Machine Number	Audit Date	Cartridge Audit Description
021475	04/24/17-10:25:35	Image download ok
	04/24/17-10:25:36	Cartridge code is OK
	04/24/17-10:25:44	Matrix Modules OK
	04/24/17-10:25:45	Rear door is open
	04/24/17-10:26:52	Image download ok
	04/24/17-10:26:52	Cartridge code is OK
	04/24/17-10:27:00	Matrix Modules OK
	04/24/17-10:27:00	Polls ready to open
	04/24/17-10:30:14	Test election requested
	04/24/17-10:30:14	Polls open request
	04/24/17-10:30:30	Test data expunged
	04/24/17-10:32:11	Polls open
	04/24/17-10:48:49	ADA Voter enabled
	04/24/17-10:48:55	Voter was cancelled
	04/24/17-10:49:02	Voter enabled
	04/24/17-12:53:11	Voter enabled
	04/24/17-12:53:40	Voter enabled
	04/24/17-12:53:59	Voter enabled
	04/24/17-12:54:14	Voter enabled
	04/24/17-12:54:22	Voter enabled
	04/24/17-12:54:25	Voter enabled
	04/24/17-12:54:28	Voter enabled
	04/24/17-12:54:31	Voter enabled
	04/24/17-12:54:34	Voter enabled
	04/24/17-12:54:35	Voter was cancelled
	04/24/17-12:54:38	Voter enabled
	04/24/17-12:55:10	Voter enabled
	04/24/17-12:55:23	Voter enabled
	04/24/17-12:55:25	Voter enabled
	04/24/17-12:55:28	Voter enabled
	04/24/17-12:55:31	Voter enabled
	04/24/17-12:55:35	Voter enabled
	04/24/17-12:55:37	Voter enabled

Cartridge Audit Log Report

Precinct: 33-18

Machine Number	Audit Date	Cartridge Audit Description
021475	04/24/17-12:55:38	Voter was cancelled
	04/24/17-12:55:39	Test election done
	04/24/17-12:58:22	Polls closed
	04/24/17-13:08:07	Rear door is open
	04/24/17-13:08:10	Printer paper empty
	05/02/17-08:33:28	Image download ok
	05/02/17-08:33:29	Cartridge code is OK
	05/02/17-08:33:37	Matrix Modules OK
	05/02/17-08:33:38	Rear door is open
	05/02/17-08:46:45	Lamp Test requested
	05/02/17-09:09:59	Rear door is open
	05/02/17-09:10:03	Rear door is open
	05/02/17-09:10:04	Rear door is open
	05/16/17-07:14:44	Image download ok
	05/16/17-07:14:45	Cartridge code is OK
	05/16/17-07:14:53	Matrix Modules OK
	05/16/17-07:14:53	Polls ready to open
	05/16/17-07:15:51	Polls open request
	05/16/17-07:17:46	Test data expunged
	05/16/17-07:19:05	Polls open
	05/16/17-08:26:48	Voter enabled
	05/16/17-08:26:48	Voter was cancelled
	05/16/17-08:27:17	Voter enabled
	05/16/17-09:41:07	Voter was cancelled
	05/16/17-09:41:10	Voter enabled
	05/16/17-12:25:22	Voter cast ballot
	05/16/17-12:25:22	New BIR record stored
	05/16/17-12:53:48	Voter enabled
	05/16/17-12:55:28	Voter cast ballot
	05/16/17-12:55:28	New BIR record stored
	05/16/17-13:03:55	Voter enabled
	05/16/17-13:03:56	Voter was cancelled
	05/16/17-13:04:23	Voter enabled
	05/16/17-13:04:23	Voter was cancelled
	05/16/17-13:04:25	Voter enabled
	05/16/17-13:04:26	Voter was cancelled
	05/16/17-13:04:30	Voter enabled
	05/16/17-13:42:09	Voter cast ballot
	05/16/17-13:42:09	New BIR record stored
	05/16/17-13:42:37	Voter enabled
	05/16/17-13:59:33	Voter was cancelled
	05/16/17-13:59:37	Voter enabled
	05/16/17-14:00:07	Voter cast ballot
	05/16/17-14:00:07	New BIR record stored
	05/16/17-14:21:53	Voter enabled
	05/16/17-14:22:29	Voter cast ballot
	05/16/17-14:22:29	New BIR record stored
	05/16/17-15:34:42	Voter enabled
	05/16/17-15:37:17	Voter cast ballot
	05/16/17-15:37:17	New BIR record stored
	05/16/17-15:48:44	Voter enabled
	05/16/17-17:32:45	Voter cast ballot
	05/16/17-17:32:45	New BIR record stored
	05/16/17-19:02:42	Voter enabled
	05/16/17-19:04:16	Voter was cancelled
	05/16/17-19:04:19	Voter enabled
	05/16/17-19:06:45	Voter cast ballot
	05/16/17-19:06:45	New BIR record stored
	05/16/17-19:16:59	Voter enabled

Cartridge Audit Log Report

Precinct: 33-18

Machine Number	Audit Date	Cartridge Audit Description
021475	05/16/17-19:30:42	Voter cast ballot
	05/16/17-19:30:42	New BIR record stored
	05/16/17-20:01:25	Close Polls pushed
	05/16/17-20:04:07	Polls closed
	05/16/17-20:04:36	Rear door is open
021476	04/19/17-07:31:02	Image download ok
	04/19/17-07:31:03	Cartridge code is OK
	04/19/17-07:31:04	Matrix Modules OK
	04/19/17-07:31:05	Rear door is open
	04/19/17-07:32:17	Rear door is open
	04/19/17-07:36:49	Image download ok
	04/19/17-07:36:49	Cartridge code is OK
	04/19/17-07:36:51	Matrix Modules OK
	04/19/17-07:36:51	Polls ready to open
	04/19/17-07:36:54	Test election requested
	04/19/17-07:36:54	Polls open request
	04/19/17-07:37:11	Test data expunged
	04/19/17-07:38:18	Polls open
	04/19/17-07:38:21	Voter enabled
	04/19/17-08:20:59	Voter enabled
	04/19/17-08:21:26	Voter enabled
	04/19/17-08:21:56	Voter enabled
	04/19/17-08:22:58	Voter enabled
	04/19/17-08:23:08	Voter enabled
	04/19/17-08:23:11	Voter enabled
	04/19/17-08:23:14	Voter enabled
	04/19/17-08:23:16	Voter enabled
	04/19/17-08:23:19	Voter enabled
	04/19/17-09:58:36	Voter was cancelled
	04/19/17-09:58:38	Voter enabled
	04/19/17-10:02:26	Voter enabled
	04/19/17-10:02:39	Voter enabled
	04/19/17-10:02:41	Voter enabled
	04/19/17-10:02:44	Voter enabled
	04/19/17-10:02:44	Voter was cancelled
	04/19/17-10:02:46	Voter enabled
	04/19/17-10:02:51	Voter enabled
	04/19/17-10:02:56	Voter enabled
	04/19/17-10:02:58	Voter enabled
	04/19/17-10:15:34	Voter was cancelled
	04/19/17-10:15:35	Test election done
	04/19/17-10:18:18	Polls closed
	04/19/17-10:51:05	Printer comm failed
	05/02/17-08:33:37	Image download ok
	05/02/17-08:33:37	Cartridge code is OK
	05/02/17-08:33:39	Matrix Modules OK
	05/02/17-08:33:40	Rear door is open
	05/02/17-08:47:02	Lamp Test requested
	05/02/17-09:10:50	Rear door is open
	05/16/17-07:15:36	Image download ok
	05/16/17-07:15:36	Cartridge code is OK
	05/16/17-07:15:37	Matrix Modules OK
	05/16/17-07:15:37	Polls ready to open
	05/16/17-07:15:48	Polls open request
	05/16/17-07:17:47	Test data expunged
	05/16/17-07:19:13	Polls open
	05/16/17-08:27:45	Voter enabled
	05/16/17-09:41:47	Voter cast ballot

Cartridge Audit Log Report

Precinct: 33-18

Machine Number	Audit Date	Cartridge Audit Description
021476	05/16/17-09:41:47	New BIR record stored
	05/16/17-09:41:57	Voter enabled
	05/16/17-12:57:32	Voter cast ballot
	05/16/17-12:57:32	New BIR record stored
	05/16/17-13:04:43	Voter enabled
	05/16/17-13:40:33	Voter cast ballot
	05/16/17-13:40:33	New BIR record stored
	05/16/17-13:41:51	Voter enabled
	05/16/17-14:08:31	Voter cast ballot
	05/16/17-14:08:31	New BIR record stored
	05/16/17-14:22:27	Voter enabled
	05/16/17-14:22:33	Voter was cancelled
	05/16/17-15:34:52	Voter enabled
	05/16/17-15:38:16	Voter cast ballot
	05/16/17-15:38:16	New BIR record stored
	05/16/17-15:48:53	Voter enabled
	05/16/17-17:17:48	Voter cast ballot
	05/16/17-17:17:48	New BIR record stored
	05/16/17-19:02:33	Voter enabled
	05/16/17-19:04:32	Voter cast ballot
	05/16/17-19:04:32	New BIR record stored
	05/16/17-19:21:54	Voter enabled
	05/16/17-19:29:52	Voter cast ballot
	05/16/17-19:29:52	New BIR record stored
	05/16/17-19:30:02	Voter enabled
	05/16/17-19:31:57	Voter cast ballot
	05/16/17-19:31:57	New BIR record stored
	05/16/17-20:01:27	Close Polls pushed
	05/16/17-20:04:09	Polls closed
	05/16/17-20:04:14	Rear door is open

Precinct: 33-19

Machine Number	Audit Date	Cartridge Audit Description
021477	04/24/17-10:26:11	Image download ok
	04/24/17-10:26:11	Cartridge code is OK
	04/24/17-10:26:20	Matrix Modules OK
	04/24/17-10:26:20	Rear door is open
	04/24/17-10:27:16	Image download ok
	04/24/17-10:27:17	Cartridge code is OK
	04/24/17-10:27:25	Matrix Modules OK
	04/24/17-10:27:25	Polls ready to open
	04/24/17-10:30:54	Test election requested
	04/24/17-10:30:54	Polls open request
	04/24/17-10:31:12	Test data expunged
	04/24/17-10:32:35	Polls open
	04/24/17-10:49:58	ADA Voter enabled
	04/24/17-10:50:04	Voter was cancelled
	04/24/17-10:50:11	Voter enabled
	04/24/17-12:53:28	Voter enabled
	04/24/17-12:53:46	Voter enabled
	04/24/17-12:53:58	Voter enabled
	04/24/17-12:54:07	Voter enabled
	04/24/17-12:54:12	Voter enabled
	04/24/17-12:54:15	Voter enabled
	04/24/17-12:54:17	Voter enabled
	04/24/17-12:54:20	Voter enabled
	04/24/17-12:54:22	Voter enabled

Cartridge Audit Log Report

Precinct: 33-19

Machine Number	Audit Date	Cartridge Audit Description
021477	04/24/17-12:54:24	Voter was cancelled
	04/24/17-12:54:26	Voter enabled
	04/24/17-12:55:45	Voter enabled
	04/24/17-12:55:58	Voter enabled
	04/24/17-12:56:07	Voter enabled
	04/24/17-12:56:09	Voter enabled
	04/24/17-12:56:10	Voter was cancelled
	04/24/17-12:56:12	Voter enabled
	04/24/17-12:56:16	Voter enabled
	04/24/17-12:56:20	Voter enabled
	04/24/17-12:56:22	Voter enabled
	04/24/17-12:56:23	Voter was cancelled
	04/24/17-12:56:23	Test election done
	04/24/17-12:58:08	Polls closed
	04/24/17-13:05:51	Rear door is open
	04/24/17-13:05:53	Printer paper empty
	05/02/17-08:34:02	Image download ok
	05/02/17-08:34:03	Cartridge code is OK
	05/02/17-08:34:11	Matrix Modules OK
	05/02/17-08:34:12	Rear door is open
	05/02/17-08:47:31	Lamp Test requested
	05/16/17-07:13:45	Image download ok
	05/16/17-07:13:46	Cartridge code is OK
	05/16/17-07:13:54	Matrix Modules OK
	05/16/17-07:13:54	Polls ready to open
	05/16/17-07:16:15	Polls open request
	05/16/17-07:18:23	Test data expunged
	05/16/17-07:20:06	Polls open
	05/16/17-08:46:59	Voter enabled
	05/16/17-08:48:32	Voter cast ballot
	05/16/17-08:48:32	New BIR record stored
	05/16/17-11:51:42	Voter enabled
	05/16/17-11:55:09	Voter cast ballot
	05/16/17-11:55:09	New BIR record stored
	05/16/17-15:13:38	Voter enabled
	05/16/17-15:15:39	Voter cast ballot
	05/16/17-15:15:39	New BIR record stored
	05/16/17-17:20:19	Voter enabled
	05/16/17-17:26:10	Voter cast ballot
	05/16/17-17:26:10	New BIR record stored
	05/16/17-19:10:38	Voter enabled
	05/16/17-19:12:09	Voter cast ballot
	05/16/17-19:12:09	New BIR record stored
	05/16/17-19:15:18	Voter enabled
	05/16/17-19:18:40	Voter cast ballot
	05/16/17-19:18:40	New BIR record stored
	05/16/17-19:56:18	Voter enabled
	05/16/17-19:56:41	Voter cast ballot
	05/16/17-19:56:41	New BIR record stored
	05/16/17-20:03:49	Close Polls pushed
	05/16/17-20:05:33	Polls closed
	05/16/17-20:05:48	Rear door is open
021478	04/19/17-07:31:57	Image download ok
	04/19/17-07:31:58	Cartridge code is OK
	04/19/17-07:31:59	Matrix Modules OK
	04/19/17-07:32:00	Rear door is open
	04/19/17-07:33:25	Image download ok
	04/19/17-07:33:25	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 33-19

Machine Number	Audit Date	Cartridge Audit Description
021478	04/19/17-07:33:27	Matrix Modules OK
	04/19/17-07:33:27	Polls ready to open
	04/19/17-07:37:35	Test election requested
	04/19/17-07:37:35	Polls open request
	04/19/17-07:37:50	Test data expunged
	04/19/17-07:39:20	Polls open
	04/19/17-07:39:23	Voter enabled
	04/19/17-08:25:10	Voter enabled
	04/19/17-08:25:37	Voter enabled
	04/19/17-08:25:53	Voter enabled
	04/19/17-08:26:09	Voter enabled
	04/19/17-08:26:16	Voter enabled
	04/19/17-08:26:19	Voter enabled
	04/19/17-08:26:22	Voter enabled
	04/19/17-08:26:24	Voter enabled
	04/19/17-08:26:27	Voter enabled
	04/19/17-09:59:35	Voter was cancelled
	04/19/17-09:59:39	Voter enabled
	04/19/17-10:04:21	Voter enabled
	04/19/17-10:04:33	Voter enabled
	04/19/17-10:04:36	Voter enabled
	04/19/17-10:04:38	Voter enabled
	04/19/17-10:04:39	Voter was cancelled
	04/19/17-10:04:40	Voter enabled
	04/19/17-10:04:45	Voter enabled
	04/19/17-10:04:48	Voter enabled
	04/19/17-10:04:50	Voter enabled
	04/19/17-10:16:23	Voter was cancelled
	04/19/17-10:16:24	Test election done
	04/19/17-10:18:06	Polls closed
	04/19/17-10:53:31	Printer comm failed
	05/02/17-08:34:56	Image download ok
	05/02/17-08:34:56	Cartridge code is OK
	05/02/17-08:34:58	Matrix Modules OK
	05/02/17-08:34:59	Rear door is open
	05/02/17-08:48:36	Lamp Test requested
	05/02/17-09:12:57	Rear door is open
	05/16/17-07:14:33	Image download ok
	05/16/17-07:14:34	Cartridge code is OK
	05/16/17-07:14:35	Matrix Modules OK
	05/16/17-07:14:35	Polls ready to open
	05/16/17-07:16:57	Polls open request
	05/16/17-07:19:38	Test data expunged
	05/16/17-07:22:03	Polls open
	05/16/17-07:29:20	Voter enabled
	05/16/17-07:31:07	Voter cast ballot
	05/16/17-07:31:07	New BIR record stored
	05/16/17-07:53:46	Voter enabled
	05/16/17-07:54:56	Voter cast ballot
	05/16/17-07:54:56	New BIR record stored
	05/16/17-08:46:55	Voter enabled
	05/16/17-08:48:44	Voter cast ballot
	05/16/17-08:48:44	New BIR record stored
	05/16/17-09:47:48	Voter enabled
	05/16/17-09:49:06	Voter cast ballot
	05/16/17-09:49:06	New BIR record stored
	05/16/17-10:43:49	Voter enabled
	05/16/17-10:46:18	Voter cast ballot
	05/16/17-10:46:18	New BIR record stored

Cartridge Audit Log Report

Precinct: 33-19

Machine Number	Audit Date	Cartridge Audit Description
021478	05/16/17-11:16:07	Voter enabled
	05/16/17-11:17:13	Voter cast ballot
	05/16/17-11:17:13	New BIR record stored
	05/16/17-11:32:34	Voter enabled
	05/16/17-11:33:43	Voter cast ballot
	05/16/17-11:33:43	New BIR record stored
	05/16/17-11:51:56	Voter enabled
	05/16/17-11:54:07	Voter cast ballot
	05/16/17-11:54:07	New BIR record stored
	05/16/17-11:54:17	Voter enabled
	05/16/17-11:54:53	Voter cast ballot
	05/16/17-11:54:53	New BIR record stored
	05/16/17-12:08:00	Voter enabled
	05/16/17-12:13:25	Voter cast ballot
	05/16/17-12:13:25	New BIR record stored
	05/16/17-12:33:25	Voter enabled
	05/16/17-12:34:47	Voter cast ballot
	05/16/17-12:34:47	New BIR record stored
	05/16/17-12:47:54	Voter enabled
	05/16/17-12:48:38	Voter cast ballot
	05/16/17-12:48:38	New BIR record stored
	05/16/17-14:23:01	Voter enabled
	05/16/17-14:23:04	Voter was cancelled
	05/16/17-15:12:54	Voter enabled
	05/16/17-15:14:40	Voter cast ballot
	05/16/17-15:14:40	New BIR record stored
	05/16/17-15:47:30	Voter enabled
	05/16/17-15:49:11	Voter cast ballot
	05/16/17-15:49:11	New BIR record stored
	05/16/17-17:21:32	Voter enabled
	05/16/17-17:24:43	Voter cast ballot
	05/16/17-17:24:43	New BIR record stored
	05/16/17-17:33:20	Voter enabled
	05/16/17-17:35:58	Voter cast ballot
	05/16/17-17:35:58	New BIR record stored
	05/16/17-17:55:07	Voter enabled
	05/16/17-17:59:14	Voter cast ballot
	05/16/17-17:59:14	New BIR record stored
	05/16/17-19:11:52	Voter enabled
	05/16/17-19:12:11	Voter cast ballot
	05/16/17-19:12:11	New BIR record stored
	05/16/17-19:15:18	Voter enabled
	05/16/17-19:17:17	Voter cast ballot
	05/16/17-19:17:17	New BIR record stored
	05/16/17-19:20:15	Voter enabled
	05/16/17-19:24:32	Voter cast ballot
	05/16/17-19:24:32	New BIR record stored
	05/16/17-19:33:46	Close Polls pushed
	05/16/17-19:35:28	Polls closed
	05/16/17-19:35:37	Rear door is open

Precinct: 33-20

Machine Number	Audit Date	Cartridge Audit Description
021479	04/24/17-10:27:13	Image download ok
	04/24/17-10:27:13	Cartridge code is OK
	04/24/17-10:27:22	Matrix Modules OK
	04/24/17-10:27:22	Rear door is open

Cartridge Audit Log Report

Precinct: 33-20

Machine Number	Audit Date	Cartridge Audit Description
021479	04/24/17-10:28:13	Image download ok
	04/24/17-10:28:13	Cartridge code is OK
	04/24/17-10:28:22	Matrix Modules OK
	04/24/17-10:28:22	Polls ready to open
	04/24/17-10:32:03	Test election requested
	04/24/17-10:32:03	Polls open request
	04/24/17-10:32:19	Test data expunged
	04/24/17-10:33:28	Polls open
	04/24/17-10:51:47	ADA Voter enabled
	04/24/17-10:51:54	Voter was cancelled
	04/24/17-10:52:01	Voter enabled
	04/24/17-12:58:36	Voter enabled
	04/24/17-12:58:54	Voter enabled
	04/24/17-12:59:10	Voter enabled
	04/24/17-12:59:23	Voter enabled
	04/24/17-12:59:30	Voter enabled
	04/24/17-12:59:33	Voter enabled
	04/24/17-12:59:35	Voter enabled
	04/24/17-12:59:38	Voter enabled
	04/24/17-12:59:40	Voter enabled
	04/24/17-12:59:42	Voter was cancelled
	04/24/17-12:59:44	Voter enabled
	04/24/17-13:00:54	Voter enabled
	04/24/17-13:01:10	Voter enabled
	04/24/17-13:01:13	Voter enabled
	04/24/17-13:01:16	Voter enabled
	04/24/17-13:01:16	Voter was cancelled
	04/24/17-13:01:18	Voter enabled
	04/24/17-13:01:22	Voter enabled
	04/24/17-13:01:26	Voter enabled
	04/24/17-13:01:28	Voter enabled
	04/24/17-13:01:29	Voter was cancelled
	04/24/17-13:01:29	Test election done
	04/24/17-13:04:13	Polls closed
	04/24/17-13:07:20	Rear door is open
	04/24/17-13:07:21	Rear door is open
	04/24/17-13:07:22	Printer paper empty
	05/02/17-08:35:15	Image download ok
	05/02/17-08:35:16	Cartridge code is OK
	05/02/17-08:35:24	Matrix Modules OK
	05/02/17-08:35:25	Rear door is open
	05/02/17-08:48:59	Lamp Test requested
	05/02/17-09:13:23	Rear door is open
	05/16/17-06:32:21	Image download ok
	05/16/17-06:32:21	Cartridge code is OK
	05/16/17-06:32:29	Matrix Modules OK
	05/16/17-06:32:29	Polls ready to open
	05/16/17-06:32:31	AC power failed
	05/16/17-06:32:43	AC power restored
	05/16/17-06:32:44	AC power failed
	05/16/17-06:32:45	AC power restored
	05/16/17-06:32:46	AC power failed
	05/16/17-06:32:52	AC power restored
	05/16/17-06:32:55	AC power failed
	05/16/17-06:32:56	AC power restored
	05/16/17-06:32:57	AC power failed
	05/16/17-06:34:12	Image download ok
	05/16/17-06:34:12	Cartridge code is OK
	05/16/17-06:34:20	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 33-20

Machine Number	Audit Date	Cartridge Audit Description
021479	05/16/17-06:34:20	Polls ready to open
	05/16/17-06:53:31	Polls open request
	05/16/17-06:54:19	Test data expunged
	05/16/17-06:56:53	Polls open
	05/16/17-07:05:08	Voter enabled
	05/16/17-07:07:30	Voter cast ballot
	05/16/17-07:07:30	New BIR record stored
	05/16/17-07:09:39	Voter enabled
	05/16/17-07:10:40	Voter cast ballot
	05/16/17-07:10:40	New BIR record stored
	05/16/17-13:55:37	Voter enabled
	05/16/17-14:00:18	Voter cast ballot
	05/16/17-14:00:18	New BIR record stored
	05/16/17-16:08:47	Voter enabled
	05/16/17-16:09:37	Voter cast ballot
	05/16/17-16:09:37	New BIR record stored
	05/16/17-17:01:56	Voter enabled
	05/16/17-17:03:07	Voter cast ballot
	05/16/17-17:03:07	New BIR record stored
	05/16/17-17:14:25	Voter enabled
	05/16/17-17:14:25	Voter was cancelled
	05/16/17-17:14:31	Voter enabled
	05/16/17-17:16:15	Voter cast ballot
	05/16/17-17:16:15	New BIR record stored
	05/16/17-18:25:38	Voter enabled
	05/16/17-18:25:54	Voter cast ballot
	05/16/17-18:25:54	New BIR record stored
	05/16/17-18:26:20	Voter enabled
	05/16/17-18:26:39	Voter cast ballot
	05/16/17-18:26:39	New BIR record stored
	05/16/17-18:57:02	Voter enabled
	05/16/17-18:58:45	Voter cast ballot
	05/16/17-18:58:45	New BIR record stored
	05/16/17-20:03:28	Close Polls pushed
	05/16/17-20:06:10	Polls closed
	05/16/17-20:06:18	Rear door is open
	05/16/17-20:06:24	Rear door is open
	05/16/17-20:07:06	Image download ok
	05/16/17-20:07:06	Cartridge code is OK
	05/16/17-20:07:14	Matrix Modules OK
	05/16/17-20:07:14	Polls closed
	05/16/17-20:07:35	Rear door is open
021480	04/19/17-07:31:11	Image download ok
	04/19/17-07:31:11	Cartridge code is OK
	04/19/17-07:31:13	Matrix Modules OK
	04/19/17-07:31:13	Rear door is open
	04/19/17-07:32:40	Image download ok
	04/19/17-07:32:41	Cartridge code is OK
	04/19/17-07:32:42	Matrix Modules OK
	04/19/17-07:32:42	Polls ready to open
	04/19/17-07:36:51	Test election requested
	04/19/17-07:36:51	Polls open request
	04/19/17-07:37:06	Test data expunged
	04/19/17-07:38:38	Polls open
	04/19/17-07:38:41	Voter enabled
	04/19/17-08:26:26	Voter enabled
	04/19/17-08:26:58	Voter enabled
	04/19/17-08:27:39	Voter enabled

Cartridge Audit Log Report

Precinct: 33-20

Machine Number	Audit Date	Cartridge Audit Description
021480	04/19/17-08:27:54	Voter enabled
	04/19/17-08:28:03	Voter enabled
	04/19/17-08:28:10	Voter enabled
	04/19/17-08:28:13	Voter enabled
	04/19/17-08:28:15	Voter enabled
	04/19/17-08:28:18	Voter enabled
	04/19/17-09:58:53	Voter was cancelled
	04/19/17-09:58:55	Voter enabled
	04/19/17-10:04:28	Voter enabled
	04/19/17-10:04:39	Voter enabled
	04/19/17-10:04:55	Voter enabled
	04/19/17-10:04:58	Voter enabled
	04/19/17-10:04:58	Voter was cancelled
	04/19/17-10:05:00	Voter enabled
	04/19/17-10:05:04	Voter enabled
	04/19/17-10:05:07	Voter enabled
	04/19/17-10:05:10	Voter enabled
	04/19/17-10:15:28	Voter was cancelled
	04/19/17-10:15:29	Test election done
	04/19/17-10:18:12	Polls closed
	04/19/17-10:53:46	Printer comm failed
	05/02/17-08:33:40	Image download ok
	05/02/17-08:33:40	Cartridge code is OK
	05/02/17-08:33:42	Matrix Modules OK
	05/02/17-08:33:43	Rear door is open
	05/02/17-08:47:34	Lamp Test requested
	05/02/17-09:12:14	Rear door is open
	05/16/17-06:27:35	Image download ok
	05/16/17-06:27:35	Cartridge code is OK
	05/16/17-06:27:37	Matrix Modules OK
	05/16/17-06:27:37	Polls ready to open
	05/16/17-06:28:16	AC power failed
	05/16/17-06:30:42	AC power restored
	05/16/17-06:30:43	AC power failed
	05/16/17-06:30:44	AC power restored
	05/16/17-06:30:45	AC power failed
	05/16/17-06:30:51	AC power restored
	05/16/17-06:30:54	AC power failed
	05/16/17-06:30:55	AC power restored
	05/16/17-06:30:56	AC power failed
	05/16/17-06:30:58	AC power restored
	05/16/17-06:31:47	Image download ok
	05/16/17-06:31:48	Cartridge code is OK
	05/16/17-06:31:49	Matrix Modules OK
	05/16/17-06:31:49	Polls ready to open
	05/16/17-06:32:14	Image download ok
	05/16/17-06:32:14	Cartridge code is OK
	05/16/17-06:32:16	Matrix Modules OK
	05/16/17-06:32:16	Polls ready to open
	05/16/17-06:51:20	Polls open request
	05/16/17-06:51:52	Test data expunged
	05/16/17-06:54:23	Polls open
	05/16/17-07:01:36	Voter enabled
	05/16/17-07:01:38	Voter was cancelled
	05/16/17-09:58:32	Voter enabled
	05/16/17-10:02:01	Voter cast ballot
	05/16/17-10:02:01	New BIR record stored
	05/16/17-13:52:48	Voter enabled
	05/16/17-13:56:02	Voter cast ballot

Cartridge Audit Log Report

Precinct: 33-20

Machine Number	Audit Date	Cartridge Audit Description
021480	05/16/17-13:56:02	New BIR record stored
	05/16/17-13:56:11	Voter enabled
	05/16/17-14:06:35	Voter cast ballot
	05/16/17-14:06:35	New BIR record stored
	05/16/17-16:39:00	Voter enabled
	05/16/17-16:41:18	Voter cast ballot
	05/16/17-16:41:18	New BIR record stored
	05/16/17-17:07:29	Voter enabled
	05/16/17-17:08:14	Voter cast ballot
	05/16/17-17:08:14	New BIR record stored
	05/16/17-18:06:47	Voter enabled
	05/16/17-18:06:55	Voter cast ballot
	05/16/17-18:06:55	New BIR record stored
	05/16/17-18:54:23	Voter enabled
	05/16/17-18:59:48	Voter cast ballot
	05/16/17-18:59:48	New BIR record stored
	05/16/17-20:01:17	Close Polls pushed
	05/16/17-20:03:59	Polls closed
	05/16/17-20:04:15	Rear door is open
	05/16/17-20:04:32	Image download ok
	05/16/17-20:04:33	Cartridge code is OK
	05/16/17-20:04:34	Matrix Modules OK
	05/16/17-20:04:35	Rear door is open
	05/16/17-20:05:13	Printer paper empty

Precinct: 33-21

Machine Number	Audit Date	Cartridge Audit Description
021481	04/24/17-10:25:20	Image download ok
	04/24/17-10:25:21	Cartridge code is OK
	04/24/17-10:25:29	Matrix Modules OK
	04/24/17-10:25:30	Rear door is open
	04/24/17-10:26:09	Image download ok
	04/24/17-10:26:10	Cartridge code is OK
	04/24/17-10:26:18	Matrix Modules OK
	04/24/17-10:26:18	Polls ready to open
	04/24/17-10:30:10	Test election requested
	04/24/17-10:30:10	Polls open request
	04/24/17-10:30:26	Test data expunged
	04/24/17-10:31:23	Polls open
	04/24/17-10:50:30	ADA Voter enabled
	04/24/17-10:50:36	Voter was cancelled
	04/24/17-10:50:55	Voter enabled
	04/24/17-12:55:57	Voter enabled
	04/24/17-12:56:17	Voter enabled
	04/24/17-12:56:35	Voter enabled
	04/24/17-12:56:49	Voter enabled
	04/24/17-12:56:57	Voter enabled
	04/24/17-12:57:01	Voter enabled
	04/24/17-12:57:03	Voter enabled
	04/24/17-12:57:06	Voter enabled
	04/24/17-12:57:08	Voter enabled
	04/24/17-12:57:13	Voter enabled
	04/24/17-12:57:17	Voter enabled
	04/24/17-12:57:19	Voter enabled
	04/24/17-12:57:20	Voter was cancelled
	04/24/17-12:57:22	Voter enabled
	04/24/17-12:57:53	Voter enabled

Cartridge Audit Log Report

Precinct: 33-21

Machine Number	Audit Date	Cartridge Audit Description
021481	04/24/17-12:58:07	Voter enabled
	04/24/17-12:58:10	Voter enabled
	04/24/17-12:58:12	Voter enabled
	04/24/17-12:58:13	Voter was cancelled
	04/24/17-12:58:14	Test election done
	04/24/17-13:00:58	Polls closed
	04/24/17-13:05:51	Rear door is open
	04/24/17-13:05:53	Printer paper empty
	05/02/17-08:33:01	Image download ok
	05/02/17-08:33:01	Cartridge code is OK
	05/02/17-08:33:09	Matrix Modules OK
	05/02/17-08:33:10	Rear door is open
	05/02/17-08:46:56	Lamp Test requested
	05/02/17-09:11:52	Rear door is open
	05/02/17-09:11:54	Rear door is open
	05/16/17-06:55:14	Image download ok
	05/16/17-06:55:14	Cartridge code is OK
	05/16/17-06:55:23	Matrix Modules OK
	05/16/17-06:55:23	Polls ready to open
	05/16/17-06:55:24	AC power failed
	05/16/17-06:58:14	AC power restored
	05/16/17-06:58:14	AC power failed
	05/16/17-06:58:15	AC power restored
	05/16/17-07:16:26	Polls open request
	05/16/17-07:19:22	Test data expunged
	05/16/17-07:27:46	Polls open
	05/16/17-10:56:00	Voter enabled
	05/16/17-11:00:32	Voter cast ballot
	05/16/17-11:00:32	New BIR record stored
	05/16/17-11:15:13	Voter enabled
	05/16/17-11:17:41	Voter cast ballot
	05/16/17-11:17:41	New BIR record stored
	05/16/17-11:37:54	Voter enabled
	05/16/17-11:38:34	Voter cast ballot
	05/16/17-11:38:34	New BIR record stored
	05/16/17-12:28:01	Voter enabled
	05/16/17-12:30:06	Voter cast ballot
	05/16/17-12:30:06	New BIR record stored
	05/16/17-14:59:24	Voter enabled
	05/16/17-15:02:56	Voter cast ballot
	05/16/17-15:02:56	New BIR record stored
	05/16/17-15:11:01	Voter enabled
	05/16/17-15:11:39	Voter cast ballot
	05/16/17-15:11:39	New BIR record stored
	05/16/17-16:32:43	Voter enabled
	05/16/17-16:34:36	Voter cast ballot
	05/16/17-16:34:36	New BIR record stored
	05/16/17-16:52:45	Voter enabled
	05/16/17-16:53:59	Voter cast ballot
	05/16/17-16:53:59	New BIR record stored
	05/16/17-18:04:13	Voter enabled
	05/16/17-18:13:18	Voter cast ballot
	05/16/17-18:13:18	New BIR record stored
	05/16/17-18:18:48	Voter enabled
	05/16/17-18:21:53	Voter cast ballot
	05/16/17-18:21:53	New BIR record stored
	05/16/17-18:51:58	Voter enabled
	05/16/17-18:53:12	Voter cast ballot
	05/16/17-18:53:12	New BIR record stored

Cartridge Audit Log Report

Precinct: 33-21

Machine Number	Audit Date	Cartridge Audit Description
021481	05/16/17-19:04:26	Voter enabled
	05/16/17-19:06:12	Voter cast ballot
	05/16/17-19:06:12	New BIR record stored
	05/16/17-19:43:16	Close Polls pushed
	05/16/17-19:45:59	Polls closed
	05/16/17-19:50:56	Rear door is open
	05/16/17-19:51:05	Rear door is open
	05/16/17-19:51:36	Rear door is open
	05/16/17-19:51:49	Image download ok
	05/16/17-19:51:50	Cartridge code is OK
	05/16/17-19:51:58	Matrix Modules OK
	05/16/17-19:51:58	Polls closed
021482	04/19/17-07:32:43	Image download ok
	04/19/17-07:32:43	Cartridge code is OK
	04/19/17-07:32:44	Matrix Modules OK
	04/19/17-07:32:44	Polls ready to open
	04/19/17-07:37:05	Test election requested
	04/19/17-07:37:05	Polls open request
	04/19/17-07:37:21	Test data expunged
	04/19/17-07:38:45	Polls open
	04/19/17-07:38:48	Voter enabled
	04/19/17-08:28:58	Voter enabled
	04/19/17-08:29:26	Voter enabled
	04/19/17-08:29:53	Voter enabled
	04/19/17-08:30:04	Voter enabled
	04/19/17-08:30:10	Voter enabled
	04/19/17-08:30:14	Voter enabled
	04/19/17-08:30:17	Voter enabled
	04/19/17-08:30:19	Voter enabled
	04/19/17-08:30:22	Voter enabled
	04/19/17-09:58:59	Voter was cancelled
	04/19/17-09:59:01	Voter enabled
	04/19/17-10:05:38	Voter enabled
	04/19/17-10:05:52	Voter enabled
	04/19/17-10:05:54	Voter enabled
	04/19/17-10:05:57	Voter enabled
	04/19/17-10:05:58	Voter was cancelled
	04/19/17-10:06:00	Voter enabled
	04/19/17-10:06:04	Voter enabled
	04/19/17-10:06:07	Voter enabled
	04/19/17-10:06:09	Voter enabled
	04/19/17-10:15:21	Voter was cancelled
	04/19/17-10:15:22	Test election done
	04/19/17-10:18:06	Polls closed
	04/19/17-10:54:43	Rear door is open
	04/19/17-10:54:44	Printer paper empty
	04/19/17-10:55:03	Printer comm failed
	05/02/17-08:33:56	Image download ok
	05/02/17-08:33:56	Cartridge code is OK
	05/02/17-08:33:58	Matrix Modules OK
	05/02/17-08:33:59	Rear door is open
	05/02/17-08:48:01	Lamp Test requested
	05/02/17-09:13:26	Rear door is open
	05/16/17-07:16:58	Image download ok
	05/16/17-07:16:59	Cartridge code is OK
	05/16/17-07:17:00	Matrix Modules OK
	05/16/17-07:17:00	Polls ready to open
	05/16/17-07:17:44	Polls open request

Cartridge Audit Log Report

Precinct: 33-21

Machine Number	Audit Date	Cartridge Audit Description
021482	05/16/17-07:20:52	Test data expunged
	05/16/17-07:31:13	Polls open
	05/16/17-07:44:14	Voter enabled
	05/16/17-07:45:09	Voter cast ballot
	05/16/17-07:45:09	New BIR record stored
	05/16/17-09:33:10	Voter enabled
	05/16/17-09:35:46	Voter cast ballot
	05/16/17-09:35:46	New BIR record stored
	05/16/17-10:56:38	Voter enabled
	05/16/17-10:59:27	Voter cast ballot
	05/16/17-10:59:27	New BIR record stored
	05/16/17-11:40:27	Voter enabled
	05/16/17-11:41:38	Voter cast ballot
	05/16/17-11:41:38	New BIR record stored
	05/16/17-11:49:37	Voter enabled
	05/16/17-11:52:05	Voter cast ballot
	05/16/17-11:52:05	New BIR record stored
	05/16/17-13:00:13	Voter enabled
	05/16/17-13:21:49	Voter cast ballot
	05/16/17-13:21:49	New BIR record stored
	05/16/17-16:29:55	Voter enabled
	05/16/17-16:33:39	Voter cast ballot
	05/16/17-16:33:39	New BIR record stored
	05/16/17-17:26:52	Voter enabled
	05/16/17-17:33:10	Voter cast ballot
	05/16/17-17:33:10	New BIR record stored
	05/16/17-17:38:54	Voter enabled
	05/16/17-17:40:49	Voter cast ballot
	05/16/17-17:40:49	New BIR record stored
	05/16/17-18:25:25	Voter enabled
	05/16/17-18:27:30	Voter cast ballot
	05/16/17-18:27:30	New BIR record stored
	05/16/17-19:57:59	Close Polls pushed
	05/16/17-20:00:42	Polls closed
	05/16/17-20:04:55	Rear door is open
	05/16/17-20:05:40	Printer paper empty

Precinct: 33-22

Machine Number	Audit Date	Cartridge Audit Description
021483	04/24/17-10:26:32	Image download ok
	04/24/17-10:26:32	Cartridge code is OK
	04/24/17-10:26:40	Matrix Modules OK
	04/24/17-10:26:41	Rear door is open
	04/24/17-10:27:11	Image download ok
	04/24/17-10:27:12	Cartridge code is OK
	04/24/17-10:27:20	Matrix Modules OK
	04/24/17-10:27:20	Polls ready to open
	04/24/17-10:31:25	Test election requested
	04/24/17-10:31:25	Polls open request
	04/24/17-10:31:41	Test data expunged
	04/24/17-10:32:27	Polls open
	04/24/17-10:52:20	ADA Voter enabled
	04/24/17-10:52:27	Voter was cancelled
	04/24/17-10:52:29	Voter enabled
	04/24/17-12:59:47	Voter was cancelled
	04/24/17-12:59:50	Voter enabled
	04/24/17-13:00:21	Voter enabled

Cartridge Audit Log Report

Precinct: 33-22

Machine Number	Audit Date	Cartridge Audit Description
021483	04/24/17-13:00:42	Voter enabled
	04/24/17-13:00:58	Voter enabled
	04/24/17-13:01:15	Voter enabled
	04/24/17-13:01:22	Voter enabled
	04/24/17-13:01:25	Voter enabled
	04/24/17-13:01:27	Voter enabled
	04/24/17-13:01:30	Voter enabled
	04/24/17-13:01:33	Voter enabled
	04/24/17-13:01:33	Voter was cancelled
	04/24/17-13:01:36	Voter enabled
	04/24/17-13:02:08	Voter enabled
	04/24/17-13:02:22	Voter enabled
	04/24/17-13:02:25	Voter enabled
	04/24/17-13:02:27	Voter enabled
	04/24/17-13:02:31	Voter enabled
	04/24/17-13:02:34	Voter enabled
	04/24/17-13:02:37	Voter enabled
	04/24/17-13:02:37	Voter was cancelled
	04/24/17-13:02:38	Test election done
	04/24/17-13:05:22	Polls closed
	04/24/17-13:07:34	Rear door is open
	04/24/17-13:07:36	Printer paper empty
	05/02/17-08:34:21	Image download ok
	05/02/17-08:34:22	Cartridge code is OK
	05/02/17-08:34:30	Matrix Modules OK
	05/02/17-08:34:31	Rear door is open
	05/02/17-08:48:29	Lamp Test requested
	05/02/17-09:13:59	Rear door is open
	05/16/17-07:10:03	Image download ok
	05/16/17-07:10:03	Cartridge code is OK
	05/16/17-07:10:11	Matrix Modules OK
	05/16/17-07:10:11	Polls ready to open
	05/16/17-07:24:21	Polls open request
	05/16/17-07:24:48	Test data expunged
	05/16/17-07:39:36	Polls open
	05/16/17-07:41:45	Voter enabled
	05/16/17-07:42:44	Voter cast ballot
	05/16/17-07:42:44	New BIR record stored
	05/16/17-07:43:04	Voter enabled
	05/16/17-07:44:17	Voter cast ballot
	05/16/17-07:44:17	New BIR record stored
	05/16/17-08:13:46	Voter enabled
	05/16/17-08:14:51	Printer paper empty
	05/16/17-08:20:05	Image download ok
	05/16/17-08:20:05	Cartridge code is OK
	05/16/17-08:20:13	Matrix Modules OK
	05/16/17-08:20:32	Printer paper empty
	05/16/17-08:22:46	Image download ok
	05/16/17-08:22:46	Cartridge code is OK
	05/16/17-08:22:54	Matrix Modules OK
	05/16/17-08:23:23	Polls open
	05/16/17-08:23:40	Voter enabled
	05/16/17-09:23:56	Printer paper empty
	05/16/17-09:51:27	Image download ok
	05/16/17-09:51:27	Cartridge code is OK
	05/16/17-09:51:35	Matrix Modules OK
	05/16/17-09:51:57	Polls open
	05/16/17-09:52:03	Rear door AND polls open
	05/16/17-09:52:29	Image download ok

Cartridge Audit Log Report

Precinct: 33-22

Machine Number	Audit Date	Cartridge Audit Description
021483	05/16/17-09:52:29	Cartridge code is OK
	05/16/17-09:52:37	Matrix Modules OK
	05/16/17-09:53:10	Polls open
	05/16/17-10:01:00	Voter enabled
	05/16/17-10:02:10	Voter cast ballot
	05/16/17-10:02:10	New BIR record stored
	05/16/17-10:38:34	Voter enabled
	05/16/17-10:41:09	Voter cast ballot
	05/16/17-10:41:09	New BIR record stored
	05/16/17-10:41:26	Voter enabled
	05/16/17-11:48:21	Voter cast ballot
	05/16/17-11:48:21	New BIR record stored
	05/16/17-12:03:33	Voter enabled
	05/16/17-12:05:15	Voter cast ballot
	05/16/17-12:05:15	New BIR record stored
	05/16/17-12:05:42	Voter enabled
	05/16/17-12:21:25	Voter cast ballot
	05/16/17-12:21:25	New BIR record stored
	05/16/17-13:29:04	Voter enabled
	05/16/17-13:29:12	Voter was cancelled
	05/16/17-13:29:15	Voter enabled
	05/16/17-13:30:17	Voter cast ballot
	05/16/17-13:30:17	New BIR record stored
	05/16/17-14:21:46	AC power failed
	05/16/17-14:21:50	AC power restored
	05/16/17-14:22:18	Voter enabled
	05/16/17-14:47:42	Voter cast ballot
	05/16/17-14:47:42	New BIR record stored
	05/16/17-14:47:54	Voter enabled
	05/16/17-14:50:08	Voter cast ballot
	05/16/17-14:50:08	New BIR record stored
	05/16/17-16:30:45	Voter enabled
	05/16/17-16:31:34	Voter cast ballot
	05/16/17-16:31:34	New BIR record stored
	05/16/17-16:36:31	Voter enabled
	05/16/17-16:40:29	Voter cast ballot
	05/16/17-16:40:29	New BIR record stored
	05/16/17-16:47:13	Voter enabled
	05/16/17-16:53:36	Voter cast ballot
	05/16/17-16:53:36	New BIR record stored
	05/16/17-17:09:21	Voter enabled
	05/16/17-17:15:20	Voter cast ballot
	05/16/17-17:15:20	New BIR record stored
	05/16/17-17:15:32	Voter enabled
	05/16/17-17:47:27	Voter cast ballot
	05/16/17-17:47:27	New BIR record stored
	05/16/17-17:51:31	Voter enabled
	05/16/17-17:53:51	Voter cast ballot
	05/16/17-17:53:51	New BIR record stored
	05/16/17-19:30:08	Close Polls pushed
	05/16/17-19:30:56	Image download ok
	05/16/17-19:30:57	Cartridge code is OK
	05/16/17-19:31:05	Matrix Modules OK
	05/16/17-19:31:05	Closed, print not done
	05/16/17-19:31:14	Rear door AND polls open
	05/16/17-19:33:52	Printer paper empty
021484	04/19/17-06:46:36	Image download ok
	04/19/17-06:46:37	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 33-22

Machine Number	Audit Date	Cartridge Audit Description
021484	04/19/17-06:46:38	Matrix Modules OK
	04/19/17-06:46:39	Rear door is open
	04/19/17-06:48:09	Image download ok
	04/19/17-06:48:10	Cartridge code is OK
	04/19/17-06:48:11	Matrix Modules OK
	04/19/17-06:48:11	Polls ready to open
	04/19/17-06:52:34	Test election requested
	04/19/17-06:52:34	Polls open request
	04/19/17-06:52:49	Test data expunged
	04/19/17-06:54:16	Polls open
	04/19/17-06:54:19	Voter enabled
	04/19/17-07:46:21	Voter enabled
	04/19/17-07:46:48	Voter enabled
	04/19/17-07:48:03	Voter enabled
	04/19/17-07:48:21	Voter enabled
	04/19/17-07:48:28	Voter enabled
	04/19/17-07:48:31	Voter enabled
	04/19/17-07:48:34	Voter enabled
	04/19/17-07:48:37	Voter enabled
	04/19/17-07:48:39	Voter enabled
	04/19/17-09:14:28	Voter was cancelled
	04/19/17-09:14:31	Voter enabled
	04/19/17-09:22:06	Voter enabled
	04/19/17-09:22:18	Voter enabled
	04/19/17-09:22:27	Voter enabled
	04/19/17-09:22:28	Voter was cancelled
	04/19/17-09:22:32	Voter enabled
	04/19/17-09:22:32	Voter was cancelled
	04/19/17-09:22:34	Voter enabled
	04/19/17-09:22:37	Voter enabled
	04/19/17-09:22:38	Voter was cancelled
	04/19/17-09:22:39	Voter enabled
	04/19/17-09:22:43	Voter enabled
	04/19/17-09:22:46	Voter enabled
	04/19/17-09:22:49	Voter enabled
	04/19/17-09:30:39	Voter was cancelled
	04/19/17-09:30:39	Test election done
	04/19/17-09:33:23	Polls closed
	04/19/17-10:10:55	Printer comm failed
	05/02/17-07:49:39	Image download ok
	05/02/17-07:49:40	Cartridge code is OK
	05/02/17-07:49:41	Matrix Modules OK
	05/02/17-07:49:42	Rear door is open
	05/02/17-08:03:55	Lamp Test requested
	05/02/17-08:29:57	Rear door is open
	05/16/17-06:26:26	Image download ok
	05/16/17-06:26:26	Cartridge code is OK
	05/16/17-06:26:28	Matrix Modules OK
	05/16/17-06:26:28	Polls ready to open
	05/16/17-06:28:13	Image download ok
	05/16/17-06:28:14	Cartridge code is OK
	05/16/17-06:28:15	Matrix Modules OK
	05/16/17-06:28:15	Polls ready to open
	05/16/17-06:34:31	Polls open request
	05/16/17-06:36:45	Test data expunged
	05/16/17-06:55:29	Polls open
	05/16/17-06:58:15	Voter enabled
	05/16/17-07:30:08	Voter was cancelled
	05/16/17-07:30:11	Voter enabled

Cartridge Audit Log Report

Precinct: 33-22

Machine Number	Audit Date	Cartridge Audit Description
021484	05/16/17-07:30:16	Voter was cancelled
	05/16/17-07:30:19	Voter enabled
	05/16/17-07:32:35	Voter cast ballot
	05/16/17-07:32:35	New BIR record stored
	05/16/17-07:32:56	Voter enabled
	05/16/17-07:34:52	Voter cast ballot
	05/16/17-07:34:52	New BIR record stored
	05/16/17-13:37:27	AC power failed
	05/16/17-13:37:31	AC power restored
	05/16/17-19:18:45	Close Polls pushed

Precinct: 33-23

Machine Number	Audit Date	Cartridge Audit Description
021485	04/24/17-10:27:09	Image download ok
	04/24/17-10:27:09	Cartridge code is OK
	04/24/17-10:27:17	Matrix Modules OK
	04/24/17-10:27:18	Rear door is open
	04/24/17-10:27:42	Image download ok
	04/24/17-10:27:42	Cartridge code is OK
	04/24/17-10:27:50	Matrix Modules OK
	04/24/17-10:27:50	Polls ready to open
	04/24/17-10:32:05	Test election requested
	04/24/17-10:32:05	Polls open request
	04/24/17-10:32:22	Test data expunged
	04/24/17-10:32:56	Polls open
	04/24/17-10:53:33	ADA Voter enabled
	04/24/17-10:53:38	Voter was cancelled
	04/24/17-10:54:00	Voter enabled
	04/24/17-13:03:50	Voter enabled
	04/24/17-13:04:12	Voter enabled
	04/24/17-13:04:28	Voter enabled
	04/24/17-13:04:43	Voter enabled
	04/24/17-13:04:50	Voter enabled
	04/24/17-13:04:53	Voter enabled
	04/24/17-13:04:56	Voter enabled
	04/24/17-13:04:58	Voter enabled
	04/24/17-13:05:00	Voter enabled
	04/24/17-13:05:01	Voter was cancelled
	04/24/17-13:05:04	Voter enabled
	04/24/17-13:05:04	Voter was cancelled
	04/24/17-13:05:12	Voter enabled
	04/24/17-13:05:42	Voter enabled
	04/24/17-13:05:56	Voter enabled
	04/24/17-13:05:58	Voter enabled
	04/24/17-13:06:01	Voter enabled
	04/24/17-13:06:04	Voter enabled
	04/24/17-13:06:08	Voter enabled
	04/24/17-13:06:10	Voter enabled
	04/24/17-13:06:11	Voter was cancelled
	04/24/17-13:06:12	Test election done
	04/24/17-13:08:56	Polls closed
	04/24/17-13:09:27	Rear door is open
	04/24/17-13:09:29	Printer paper empty
	05/02/17-08:35:15	Image download ok
	05/02/17-08:35:15	Cartridge code is OK
	05/02/17-08:35:24	Matrix Modules OK
	05/02/17-08:35:24	Rear door is open

Cartridge Audit Log Report

Precinct: 33-23

Machine Number	Audit Date	Cartridge Audit Description
021485	05/02/17-08:49:42	Lamp Test requested
	05/02/17-08:49:45	Lamp Test requested
	05/02/17-09:15:57	Rear door is open
	05/16/17-06:29:22	Image download ok
	05/16/17-06:29:22	Cartridge code is OK
	05/16/17-06:29:31	Matrix Modules OK
	05/16/17-06:29:31	Polls ready to open
	05/16/17-06:37:16	Image download ok
	05/16/17-06:37:16	Cartridge code is OK
	05/16/17-06:37:24	Matrix Modules OK
	05/16/17-06:37:24	Polls ready to open
	05/16/17-06:37:52	Image download ok
	05/16/17-06:37:53	Cartridge code is OK
	05/16/17-06:38:01	Matrix Modules OK
	05/16/17-06:38:01	Polls ready to open
	05/16/17-06:40:34	Polls open request
	05/16/17-06:41:28	Test data expunged
	05/16/17-07:10:08	Polls open
	05/16/17-07:10:55	Voter enabled
	05/16/17-07:10:55	Voter was cancelled
	05/16/17-08:09:02	Voter enabled
	05/16/17-08:10:34	Voter cast ballot
	05/16/17-08:10:34	New BIR record stored
	05/16/17-08:43:58	Voter enabled
	05/16/17-08:44:54	Voter cast ballot
	05/16/17-08:44:54	New BIR record stored
	05/16/17-08:45:06	Voter enabled
	05/16/17-08:45:53	Voter cast ballot
	05/16/17-08:45:53	New BIR record stored
	05/16/17-08:46:14	Voter enabled
	05/16/17-08:47:16	Voter cast ballot
	05/16/17-08:47:16	New BIR record stored
	05/16/17-08:58:52	Voter enabled
	05/16/17-09:01:00	Voter cast ballot
	05/16/17-09:01:00	New BIR record stored
	05/16/17-09:37:34	Voter enabled
	05/16/17-09:39:58	Voter cast ballot
	05/16/17-09:39:58	New BIR record stored
	05/16/17-10:48:20	Voter enabled
	05/16/17-10:50:56	Voter cast ballot
	05/16/17-10:50:56	New BIR record stored
	05/16/17-11:55:44	Voter enabled
	05/16/17-11:56:47	Voter cast ballot
	05/16/17-11:56:47	New BIR record stored
	05/16/17-14:23:05	Voter enabled
	05/16/17-14:24:58	Voter cast ballot
	05/16/17-14:24:58	New BIR record stored
	05/16/17-14:32:26	Voter enabled
	05/16/17-14:35:48	Voter cast ballot
	05/16/17-14:35:48	New BIR record stored
	05/16/17-15:47:53	Voter enabled
	05/16/17-15:50:47	Voter cast ballot
	05/16/17-15:50:47	New BIR record stored
	05/16/17-16:46:10	Voter enabled
	05/16/17-16:49:10	Voter cast ballot
	05/16/17-16:49:10	New BIR record stored
	05/16/17-17:04:33	Voter enabled
	05/16/17-17:05:23	Voter cast ballot
	05/16/17-17:05:23	New BIR record stored

Cartridge Audit Log Report

Precinct: 33-23

Machine Number	Audit Date	Cartridge Audit Description
021485	05/16/17-19:56:32	Voter enabled
	05/16/17-19:57:40	Voter cast ballot
	05/16/17-19:57:40	New BIR record stored
	05/16/17-20:03:47	Close Polls pushed
	05/16/17-20:06:31	Polls closed
	05/16/17-20:08:41	Rear door is open
021486	04/19/17-07:32:02	Image download ok
	04/19/17-07:32:02	Cartridge code is OK
	04/19/17-07:32:03	Matrix Modules OK
	04/19/17-07:32:04	Rear door is open
	04/19/17-07:34:10	Image download ok
	04/19/17-07:34:10	Cartridge code is OK
	04/19/17-07:34:12	Matrix Modules OK
	04/19/17-07:34:12	Polls ready to open
	04/19/17-07:38:05	Test election requested
	04/19/17-07:38:05	Polls open request
	04/19/17-07:38:20	Test data expunged
	04/19/17-07:39:48	Polls open
	04/19/17-07:39:52	Voter enabled
	04/19/17-08:35:04	Voter enabled
	04/19/17-08:35:30	Voter enabled
	04/19/17-08:35:44	Voter enabled
	04/19/17-08:35:57	Voter enabled
	04/19/17-08:36:04	Voter enabled
	04/19/17-08:36:07	Voter enabled
	04/19/17-08:36:10	Voter enabled
	04/19/17-08:36:13	Voter enabled
	04/19/17-08:36:16	Voter enabled
	04/19/17-10:00:00	Voter was cancelled
	04/19/17-10:00:02	Voter enabled
	04/19/17-10:08:40	Voter enabled
	04/19/17-10:08:51	Voter enabled
	04/19/17-10:08:53	Voter enabled
	04/19/17-10:08:56	Voter enabled
	04/19/17-10:08:57	Voter was cancelled
	04/19/17-10:08:59	Voter enabled
	04/19/17-10:09:03	Voter enabled
	04/19/17-10:09:06	Voter enabled
	04/19/17-10:09:09	Voter enabled
	04/19/17-10:15:52	Voter was cancelled
	04/19/17-10:15:53	Test election done
	04/19/17-10:17:35	Polls closed
	04/19/17-10:57:34	Printer comm failed
	04/19/17-10:58:01	Image download ok
	04/19/17-10:58:02	Printer comm failed
	04/25/17-13:13:50	Image download ok
	04/25/17-13:13:51	Cartridge code is OK
	04/25/17-13:13:52	Matrix Modules OK
	04/25/17-13:13:53	Rear door is open
	05/02/17-08:35:02	Image download ok
	05/02/17-08:35:02	Cartridge code is OK
	05/02/17-08:35:04	Matrix Modules OK
	05/02/17-08:35:05	Rear door is open
	05/02/17-08:49:40	Lamp Test requested
	05/16/17-06:36:51	Image download ok
	05/16/17-06:36:52	Cartridge code is OK
	05/16/17-06:36:53	Matrix Modules OK
	05/16/17-06:36:53	Polls ready to open

Cartridge Audit Log Report

Precinct: 33-23

Machine Number	Audit Date	Cartridge Audit Description
021486	05/16/17-06:54:58	Polls open request
	05/16/17-06:56:29	Test data expunged
	05/16/17-07:09:39	Polls open
	05/16/17-07:09:58	Voter enabled
	05/16/17-07:09:59	Voter was cancelled
	05/16/17-07:58:03	Voter enabled
	05/16/17-07:58:06	Voter was cancelled
	05/16/17-07:58:10	Voter enabled
	05/16/17-08:00:59	Voter cast ballot
	05/16/17-08:00:59	New BIR record stored
	05/16/17-14:23:43	Voter enabled
	05/16/17-14:25:55	Voter cast ballot
	05/16/17-14:25:55	New BIR record stored
	05/16/17-14:32:08	Voter enabled
	05/16/17-14:35:13	Voter cast ballot
	05/16/17-14:35:13	New BIR record stored
	05/16/17-16:22:31	Voter enabled
	05/16/17-16:25:05	Voter cast ballot
	05/16/17-16:25:05	New BIR record stored
	05/16/17-17:04:59	Voter enabled
	05/16/17-17:06:41	Voter cast ballot
	05/16/17-17:06:41	New BIR record stored
	05/16/17-19:54:46	Voter enabled
	05/16/17-19:56:21	Voter cast ballot
	05/16/17-19:56:21	New BIR record stored
	05/16/17-20:03:19	Close Polls pushed
	05/16/17-20:05:01	Polls closed
	05/16/17-20:05:06	Rear door is open

Precinct: 33-24

Machine Number	Audit Date	Cartridge Audit Description
021487	04/24/17-10:26:49	Image download ok
	04/24/17-10:26:50	Cartridge code is OK
	04/24/17-10:26:58	Matrix Modules OK
	04/24/17-10:26:59	Rear door is open
	04/24/17-10:27:10	Image download ok
	04/24/17-10:27:11	Cartridge code is OK
	04/24/17-10:27:19	Matrix Modules OK
	04/24/17-10:27:19	Polls ready to open
	04/24/17-10:31:51	Test election requested
	04/24/17-10:31:51	Polls open request
	04/24/17-10:32:07	Test data expunged
	04/24/17-10:32:26	Polls open
	04/24/17-10:53:54	ADA Voter enabled
	04/24/17-10:53:59	Voter was cancelled
	04/24/17-10:54:40	Voter enabled
	04/24/17-13:02:05	Voter enabled
	04/24/17-13:02:24	Voter enabled
	04/24/17-13:02:36	Voter enabled
	04/24/17-13:02:50	Voter enabled
	04/24/17-13:02:55	Voter enabled
	04/24/17-13:02:59	Voter enabled
	04/24/17-13:03:01	Voter enabled
	04/24/17-13:03:03	Voter enabled
	04/24/17-13:03:06	Voter enabled
	04/24/17-13:03:08	Voter was cancelled
	04/24/17-13:03:11	Voter enabled

Cartridge Audit Log Report

Precinct: 33-24

Machine Number	Audit Date	Cartridge Audit Description
021487	04/24/17-13:04:14	Voter enabled
	04/24/17-13:04:27	Voter enabled
	04/24/17-13:04:32	Voter enabled
	04/24/17-13:04:35	Voter enabled
	04/24/17-13:04:38	Voter was cancelled
	04/24/17-13:04:39	Voter enabled
	04/24/17-13:04:44	Voter enabled
	04/24/17-13:04:47	Voter enabled
	04/24/17-13:04:50	Voter enabled
	04/24/17-13:04:52	Voter was cancelled
	04/24/17-13:04:52	Test election done
	04/24/17-13:06:35	Polls closed
	04/24/17-13:08:28	Rear door is open
	04/24/17-13:08:30	Printer comm failed
	04/25/17-13:13:35	Image download ok
	04/25/17-13:13:35	Cartridge code is OK
	04/25/17-13:13:44	Matrix Modules OK
	04/25/17-13:13:45	Rear door is open
	05/02/17-08:34:54	Image download ok
	05/02/17-08:34:54	Cartridge code is OK
	05/02/17-08:35:02	Matrix Modules OK
	05/02/17-08:35:03	Rear door is open
	05/02/17-08:49:33	Lamp Test requested
	05/16/17-06:24:22	Image download ok
	05/16/17-06:24:22	Cartridge code is OK
	05/16/17-06:24:30	Matrix Modules OK
	05/16/17-06:24:30	Polls ready to open
	05/16/17-06:43:27	Polls open request
	05/16/17-06:56:27	Test data expunged
	05/16/17-07:08:23	Polls open
	05/16/17-20:02:55	Close Polls pushed
	05/16/17-20:04:37	Polls closed
	05/16/17-20:04:48	Rear door is open
021488	04/19/17-07:31:09	Image download ok
	04/19/17-07:31:10	Cartridge code is OK
	04/19/17-07:31:11	Matrix Modules OK
	04/19/17-07:31:12	Rear door is open
	04/19/17-07:33:19	Image download ok
	04/19/17-07:33:19	Cartridge code is OK
	04/19/17-07:33:20	Matrix Modules OK
	04/19/17-07:33:20	Polls ready to open
	04/19/17-07:37:15	Test election requested
	04/19/17-07:37:15	Polls open request
	04/19/17-07:37:31	Test data expunged
	04/19/17-07:39:00	Polls open
	04/19/17-07:39:03	Voter enabled
	04/19/17-07:39:03	Voter was cancelled
	04/19/17-08:35:33	Voter enabled
	04/19/17-08:36:16	Voter enabled
	04/19/17-08:36:46	Voter enabled
	04/19/17-08:37:01	Voter enabled
	04/19/17-08:37:22	Voter enabled
	04/19/17-08:37:40	Voter enabled
	04/19/17-08:37:44	Voter enabled
	04/19/17-08:37:46	Voter enabled
	04/19/17-08:37:50	Voter enabled
	04/19/17-08:37:52	Voter enabled
	04/19/17-09:59:11	Voter was cancelled

Cartridge Audit Log Report

Precinct: 33-24

Machine Number	Audit Date	Cartridge Audit Description
021488	04/19/17-09:59:13	Voter enabled
	04/19/17-10:08:46	Voter enabled
	04/19/17-10:09:02	Voter enabled
	04/19/17-10:09:04	Voter enabled
	04/19/17-10:09:07	Voter enabled
	04/19/17-10:09:10	Voter was cancelled
	04/19/17-10:09:11	Voter enabled
	04/19/17-10:09:15	Voter enabled
	04/19/17-10:09:18	Voter enabled
	04/19/17-10:09:20	Voter enabled
	04/19/17-10:14:50	Voter was cancelled
	04/19/17-10:14:51	Test election done
	04/19/17-10:17:35	Polls closed
	04/19/17-10:57:33	Printer paper empty
	04/25/17-13:12:45	Image download ok
	04/25/17-13:12:45	Cartridge code is OK
	04/25/17-13:12:47	Matrix Modules OK
	04/25/17-13:12:48	Rear door is open
	05/02/17-08:34:05	Image download ok
	05/02/17-08:34:05	Cartridge code is OK
	05/02/17-08:34:07	Matrix Modules OK
	05/02/17-08:34:08	Rear door is open
	05/02/17-08:48:49	Lamp Test requested
	05/16/17-08:01:05	Image download ok
	05/16/17-08:01:05	Cartridge code is OK
	05/16/17-08:01:07	Matrix Modules OK
	05/16/17-08:01:07	Polls ready to open
	05/16/17-08:01:08	AC power failed
	05/16/17-08:01:12	AC power restored
	05/16/17-08:03:32	Polls open request
	05/16/17-08:03:57	Test data expunged
	05/16/17-08:06:20	Polls open
	05/16/17-08:55:48	Voter enabled
	05/16/17-08:55:52	Voter was cancelled
	05/16/17-08:55:56	Voter enabled
	05/16/17-08:56:38	Voter cast ballot
	05/16/17-08:56:38	New BIR record stored
	05/16/17-11:01:14	Voter enabled
	05/16/17-11:03:10	Voter cast ballot
	05/16/17-11:03:10	New BIR record stored
	05/16/17-11:15:32	Voter enabled
	05/16/17-11:16:06	Voter cast ballot
	05/16/17-11:16:06	New BIR record stored
	05/16/17-13:06:35	Voter enabled
	05/16/17-13:06:38	Voter was cancelled
	05/16/17-13:06:43	Voter enabled
	05/16/17-13:08:23	Voter cast ballot
	05/16/17-13:08:23	New BIR record stored
	05/16/17-13:08:32	Voter enabled
	05/16/17-13:09:40	Voter cast ballot
	05/16/17-13:09:40	New BIR record stored
	05/16/17-13:53:40	Voter enabled
	05/16/17-13:59:27	Voter cast ballot
	05/16/17-13:59:27	New BIR record stored
	05/16/17-14:02:40	Voter enabled
	05/16/17-14:04:37	Voter cast ballot
	05/16/17-14:04:37	New BIR record stored
	05/16/17-14:14:04	Voter enabled
	05/16/17-14:15:00	Voter cast ballot

Cartridge Audit Log Report

Precinct: 33-24

Machine Number	Audit Date	Cartridge Audit Description
021488	05/16/17-14:15:00	New BIR record stored
	05/16/17-14:55:33	Voter enabled
	05/16/17-14:57:19	Voter cast ballot
	05/16/17-14:57:19	New BIR record stored
	05/16/17-17:06:55	Voter enabled
	05/16/17-17:07:40	Voter was cancelled
	05/16/17-17:07:44	Voter enabled
	05/16/17-17:08:58	Voter cast ballot
	05/16/17-17:08:58	New BIR record stored
	05/16/17-17:27:02	Voter enabled
	05/16/17-17:29:14	Voter cast ballot
	05/16/17-17:29:14	New BIR record stored
	05/16/17-17:48:52	Voter enabled
	05/16/17-17:50:56	Voter cast ballot
	05/16/17-17:50:56	New BIR record stored
	05/16/17-18:33:42	Voter enabled
	05/16/17-18:34:15	Voter cast ballot
	05/16/17-18:34:15	New BIR record stored
	05/16/17-18:40:15	Voter enabled
	05/16/17-18:42:57	Voter cast ballot
	05/16/17-18:42:57	New BIR record stored
	05/16/17-19:10:10	Voter enabled
	05/16/17-19:11:40	Voter cast ballot
	05/16/17-19:11:40	New BIR record stored
	05/16/17-19:20:47	Voter enabled
	05/16/17-19:22:42	Voter cast ballot
	05/16/17-19:22:42	New BIR record stored
	05/16/17-20:02:40	Close Polls pushed
	05/16/17-20:05:23	Polls closed
	05/16/17-20:08:53	Rear door is open

Precinct: 37-01

Machine Number	Audit Date	Cartridge Audit Description
021719	04/24/17-10:30:40	Image download ok
	04/24/17-10:30:40	Cartridge code is OK
	04/24/17-10:30:48	Matrix Modules OK
	04/24/17-10:30:49	Rear door is open
	04/24/17-10:31:57	Image download ok
	04/24/17-10:31:57	Cartridge code is OK
	04/24/17-10:32:05	Matrix Modules OK
	04/24/17-10:32:05	Polls ready to open
	04/24/17-10:33:21	Test election requested
	04/24/17-10:33:21	Polls open request
	04/24/17-10:33:37	Test data expunged
	04/24/17-10:34:28	Polls open
	04/24/17-10:34:31	Voter enabled
	04/24/17-10:46:00	Voter enabled
	04/24/17-10:46:21	Voter enabled
	04/24/17-10:46:36	Voter enabled
	04/24/17-10:46:54	Voter enabled
	04/24/17-10:47:00	Voter enabled
	04/24/17-10:47:03	Voter enabled
	04/24/17-10:47:06	Voter enabled
	04/24/17-10:47:09	Voter enabled
	04/24/17-10:47:12	Voter enabled
	04/24/17-10:47:19	Voter was cancelled
	04/24/17-10:47:21	Voter enabled

Cartridge Audit Log Report

Precinct: 37-01

Machine Number	Audit Date	Cartridge Audit Description
021719	04/24/17-10:47:59	Voter enabled
	04/24/17-10:48:15	Voter enabled
	04/24/17-10:48:23	Voter enabled
	04/24/17-10:48:25	Voter enabled
	04/24/17-10:48:26	Voter was cancelled
	04/24/17-10:48:28	Voter enabled
	04/24/17-10:48:35	Voter enabled
	04/24/17-10:48:38	Voter enabled
	04/24/17-10:48:41	Voter enabled
	04/24/17-10:48:43	Voter was cancelled
	04/24/17-10:48:44	Test election done
	04/24/17-10:51:27	Polls closed
	04/24/17-10:56:20	Rear door is open
	04/24/17-10:56:21	Printer paper empty
	04/25/17-13:38:16	Image download ok
	04/25/17-13:38:16	Cartridge code is OK
	04/25/17-13:38:24	Matrix Modules OK
	04/25/17-13:38:25	Rear door is open
	05/02/17-08:34:28	Image download ok
	05/02/17-08:34:29	Cartridge code is OK
	05/02/17-08:34:37	Matrix Modules OK
	05/02/17-08:34:38	Rear door is open
	05/02/17-09:46:45	Lamp Test requested
	05/16/17-07:01:47	Image download ok
	05/16/17-07:01:48	Cartridge code is OK
	05/16/17-07:01:56	Matrix Modules OK
	05/16/17-07:01:56	Polls ready to open
	05/16/17-07:01:57	AC power failed
	05/16/17-07:02:27	Polls open request
	05/16/17-07:05:35	Test data expunged
	05/16/17-07:08:24	Polls open
	05/16/17-07:08:26	AC power restored
	05/16/17-07:11:36	Voter enabled
	05/16/17-07:15:10	Voter cast ballot
	05/16/17-07:15:10	New BIR record stored
	05/16/17-07:15:22	Voter enabled
	05/16/17-07:45:46	Voter was cancelled
	05/16/17-07:45:49	Voter enabled
	05/16/17-07:48:48	Voter cast ballot
	05/16/17-07:48:48	New BIR record stored
	05/16/17-07:49:01	Voter enabled
	05/16/17-08:03:40	Voter was cancelled
	05/16/17-08:04:08	Voter enabled
	05/16/17-08:04:49	Voter cast ballot
	05/16/17-08:04:49	New BIR record stored
	05/16/17-08:04:57	Voter enabled
	05/16/17-08:09:32	Voter was cancelled
	05/16/17-08:10:14	Voter enabled
	05/16/17-08:10:26	Voter was cancelled
	05/16/17-08:10:49	Voter enabled
	05/16/17-08:11:58	Voter cast ballot
	05/16/17-08:11:58	New BIR record stored
	05/16/17-08:12:05	Voter enabled
	05/16/17-09:26:11	Voter was cancelled
	05/16/17-09:26:21	Voter enabled
	05/16/17-09:27:39	Voter was cancelled
	05/16/17-09:59:45	Voter enabled
	05/16/17-10:03:55	Voter cast ballot
	05/16/17-10:03:55	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-01

Machine Number	Audit Date	Cartridge Audit Description
021719	05/16/17-10:04:08	Voter enabled
	05/16/17-10:07:48	Voter was cancelled
	05/16/17-10:07:57	Voter enabled
	05/16/17-10:14:12	Voter cast ballot
	05/16/17-10:14:12	New BIR record stored
	05/16/17-10:14:24	Voter enabled
	05/16/17-10:15:57	Voter was cancelled
	05/16/17-10:16:01	Voter enabled
	05/16/17-10:16:56	Voter cast ballot
	05/16/17-10:16:56	New BIR record stored
	05/16/17-10:17:12	Voter enabled
	05/16/17-11:12:27	Voter was cancelled
	05/16/17-11:12:35	Voter enabled
	05/16/17-11:13:18	Voter cast ballot
	05/16/17-11:13:18	New BIR record stored
	05/16/17-11:13:27	Voter enabled
	05/16/17-11:24:20	Voter was cancelled
	05/16/17-11:24:24	Voter enabled
	05/16/17-11:28:52	Voter cast ballot
	05/16/17-11:28:52	New BIR record stored
	05/16/17-11:29:24	Voter enabled
	05/16/17-11:41:38	Voter was cancelled
	05/16/17-11:41:42	Voter enabled
	05/16/17-11:43:06	Voter cast ballot
	05/16/17-11:43:06	New BIR record stored
	05/16/17-12:07:29	Voter enabled
	05/16/17-12:08:58	Voter cast ballot
	05/16/17-12:08:58	New BIR record stored
	05/16/17-12:27:34	Voter enabled
	05/16/17-12:29:36	Voter cast ballot
	05/16/17-12:29:36	New BIR record stored
	05/16/17-12:29:49	Voter enabled
	05/16/17-12:40:09	Voter cast ballot
	05/16/17-12:40:09	New BIR record stored
	05/16/17-12:40:20	Voter enabled
	05/16/17-13:12:16	Voter was cancelled
	05/16/17-13:12:20	Voter enabled
	05/16/17-13:12:59	Voter cast ballot
	05/16/17-13:12:59	New BIR record stored
	05/16/17-13:41:15	Voter enabled
	05/16/17-13:42:59	Voter cast ballot
	05/16/17-13:42:59	New BIR record stored
	05/16/17-14:21:51	Voter enabled
	05/16/17-14:26:37	Voter cast ballot
	05/16/17-14:26:37	New BIR record stored
	05/16/17-14:29:37	Voter enabled
	05/16/17-14:31:43	Voter cast ballot
	05/16/17-14:31:43	New BIR record stored
	05/16/17-14:36:37	Voter enabled
	05/16/17-14:38:20	Voter was cancelled
	05/16/17-14:38:45	Voter enabled
	05/16/17-14:41:54	Voter cast ballot
	05/16/17-14:41:54	New BIR record stored
	05/16/17-14:45:29	Voter enabled
	05/16/17-14:51:44	Voter cast ballot
	05/16/17-14:51:44	New BIR record stored
	05/16/17-15:28:03	Voter enabled
	05/16/17-15:29:54	Voter cast ballot
	05/16/17-15:29:54	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-01

Machine Number	Audit Date	Cartridge Audit Description
021719	05/16/17-15:30:05	Voter enabled
	05/16/17-15:30:55	Voter cast ballot
	05/16/17-15:30:55	New BIR record stored
	05/16/17-15:31:05	Voter enabled
	05/16/17-15:31:31	Voter cast ballot
	05/16/17-15:31:31	New BIR record stored
	05/16/17-15:31:45	Voter enabled
	05/16/17-15:33:54	Voter cast ballot
	05/16/17-15:33:54	New BIR record stored
	05/16/17-15:34:54	Voter enabled
	05/16/17-15:49:59	Voter cast ballot
	05/16/17-15:49:59	New BIR record stored
	05/16/17-15:50:14	Voter enabled
	05/16/17-17:13:02	Voter was cancelled
	05/16/17-17:13:06	Voter enabled
	05/16/17-17:13:19	Voter cast ballot
	05/16/17-17:13:19	New BIR record stored
	05/16/17-17:35:35	Voter enabled
	05/16/17-17:37:38	Voter cast ballot
	05/16/17-17:37:38	New BIR record stored
	05/16/17-17:37:49	Voter enabled
	05/16/17-17:43:46	Voter cast ballot
	05/16/17-17:43:46	New BIR record stored
	05/16/17-17:58:41	Voter enabled
	05/16/17-18:41:46	Voter cast ballot
	05/16/17-18:41:46	New BIR record stored
	05/16/17-18:42:21	Voter enabled
	05/16/17-19:02:21	Voter cast ballot
	05/16/17-19:02:21	New BIR record stored
	05/16/17-19:10:36	Voter enabled
	05/16/17-19:13:18	Voter cast ballot
	05/16/17-19:13:18	New BIR record stored
	05/16/17-19:13:31	Voter enabled
	05/16/17-19:18:12	Voter cast ballot
	05/16/17-19:18:12	New BIR record stored
	05/16/17-19:18:28	Voter enabled
	05/16/17-19:20:38	Voter cast ballot
	05/16/17-19:20:38	New BIR record stored
	05/16/17-19:20:47	Voter enabled
	05/16/17-19:44:37	Voter cast ballot
	05/16/17-19:44:37	New BIR record stored
	05/16/17-20:04:02	Close Polls pushed
	05/16/17-20:06:44	Polls closed
	05/16/17-20:07:05	Rear door is open
021720	04/19/17-07:43:20	Image download ok
	04/19/17-07:43:20	Cartridge code is OK
	04/19/17-07:43:22	Matrix Modules OK
	04/19/17-07:43:23	Rear door is open
	04/19/17-07:50:05	Image download ok
	04/19/17-07:50:06	Cartridge code is OK
	04/19/17-07:50:07	Matrix Modules OK
	04/19/17-07:50:07	Polls ready to open
	04/19/17-08:07:18	Test election requested
	04/19/17-08:07:18	Polls open request
	04/19/17-08:07:35	Test data expunged
	04/19/17-08:14:54	Polls open
	04/19/17-08:14:57	Voter enabled
	04/19/17-09:47:44	Voter enabled

Cartridge Audit Log Report

Precinct: 37-01

Machine Number	Audit Date	Cartridge Audit Description
021720	04/19/17-09:48:02	Voter enabled
	04/19/17-09:48:18	Voter enabled
	04/19/17-09:48:30	Voter enabled
	04/19/17-09:48:36	Voter enabled
	04/19/17-09:49:09	Voter enabled
	04/19/17-09:49:17	Voter enabled
	04/19/17-09:49:19	Voter enabled
	04/19/17-09:49:22	Voter enabled
	04/19/17-09:49:25	Voter was cancelled
	04/19/17-09:49:28	Voter enabled
	04/19/17-09:50:12	Voter enabled
	04/19/17-09:50:34	Voter enabled
	04/19/17-09:50:39	Voter enabled
	04/19/17-09:50:43	Voter enabled
	04/19/17-09:50:46	Voter was cancelled
	04/19/17-09:50:48	Voter enabled
	04/19/17-09:50:55	Voter enabled
	04/19/17-09:51:00	Voter enabled
	04/19/17-09:51:04	Voter enabled
	04/19/17-09:51:07	Voter was cancelled
	04/19/17-09:51:08	Test election done
	04/19/17-09:53:51	Polls closed
	04/19/17-09:55:31	Printer comm failed
	04/25/17-13:37:30	Image download ok
	04/25/17-13:37:30	Cartridge code is OK
	04/25/17-13:37:32	Matrix Modules OK
	04/25/17-13:37:33	Rear door is open
	05/02/17-08:33:50	Image download ok
	05/02/17-08:33:51	Cartridge code is OK
	05/02/17-08:33:52	Matrix Modules OK
	05/02/17-08:33:53	Rear door is open
	05/02/17-09:46:11	Lamp Test requested
	05/16/17-07:01:13	Image download ok
	05/16/17-07:01:13	Cartridge code is OK
	05/16/17-07:01:15	Matrix Modules OK
	05/16/17-07:01:15	Polls ready to open
	05/16/17-07:01:16	AC power failed
	05/16/17-07:01:20	Polls open request
	05/16/17-07:04:58	Test data expunged
	05/16/17-07:07:16	Polls open
	05/16/17-07:07:18	AC power restored
	05/16/17-07:11:43	Voter enabled
	05/16/17-07:15:25	Voter cast ballot
	05/16/17-07:15:25	New BIR record stored
	05/16/17-07:15:30	Voter enabled
	05/16/17-12:27:33	Voter was cancelled
	05/16/17-12:27:37	Voter enabled
	05/16/17-12:28:25	Voter cast ballot
	05/16/17-12:28:25	New BIR record stored
	05/16/17-12:29:23	Voter enabled
	05/16/17-12:35:40	Voter was cancelled
	05/16/17-12:35:44	Voter enabled
	05/16/17-12:37:50	Voter cast ballot
	05/16/17-12:37:51	New BIR record stored
	05/16/17-12:38:16	Voter enabled
	05/16/17-13:40:41	Voter was cancelled
	05/16/17-14:29:04	Voter enabled
	05/16/17-14:31:06	Voter cast ballot
	05/16/17-14:31:06	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-01

Machine Number	Audit Date	Cartridge Audit Description
021720	05/16/17-14:36:04	Voter enabled
	05/16/17-17:41:26	Voter cast ballot
	05/16/17-17:41:26	New BIR record stored
	05/16/17-17:41:41	Voter enabled
	05/16/17-17:43:19	Voter cast ballot
	05/16/17-17:43:19	New BIR record stored
	05/16/17-17:59:03	Voter enabled
	05/16/17-18:00:44	Voter cast ballot
	05/16/17-18:00:44	New BIR record stored
	05/16/17-19:49:46	Close Polls pushed
	05/16/17-19:52:29	Polls closed
	05/16/17-19:52:49	Rear door is open

Precinct: 37-02

Machine Number	Audit Date	Cartridge Audit Description
021721	04/24/17-10:31:25	Image download ok
	04/24/17-10:31:26	Cartridge code is OK
	04/24/17-10:31:34	Matrix Modules OK
	04/24/17-10:31:35	Rear door is open
	04/24/17-10:32:43	Image download ok
	04/24/17-10:32:43	Cartridge code is OK
	04/24/17-10:32:52	Matrix Modules OK
	04/24/17-10:32:52	Polls ready to open
	04/24/17-10:33:57	Test election requested
	04/24/17-10:33:57	Polls open request
	04/24/17-10:34:13	Test data expunged
	04/24/17-10:35:00	Polls open
	04/24/17-10:35:04	Voter enabled
	04/24/17-10:50:47	Voter enabled
	04/24/17-10:51:11	Voter enabled
	04/24/17-10:51:25	Voter enabled
	04/24/17-10:51:48	Voter enabled
	04/24/17-10:52:24	Voter enabled
	04/24/17-10:52:30	Voter enabled
	04/24/17-10:52:33	Voter enabled
	04/24/17-10:52:37	Voter enabled
	04/24/17-10:52:39	Voter enabled
	04/24/17-10:52:43	Voter was cancelled
	04/24/17-10:52:45	Voter enabled
	04/24/17-10:53:19	Voter enabled
	04/24/17-10:53:34	Voter enabled
	04/24/17-10:53:38	Voter enabled
	04/24/17-10:53:41	Voter enabled
	04/24/17-10:53:44	Voter was cancelled
	04/24/17-10:53:46	Voter enabled
	04/24/17-10:53:51	Voter enabled
	04/24/17-10:53:55	Voter enabled
	04/24/17-10:53:57	Voter enabled
	04/24/17-11:01:21	Voter was cancelled
	04/24/17-11:01:24	ADA Voter enabled
	04/24/17-11:01:47	Voter was cancelled
	04/24/17-11:01:48	Test election done
	04/24/17-11:04:32	Polls closed
	04/24/17-12:50:16	Rear door is open
	04/24/17-12:50:17	Printer paper empty
	04/25/17-13:38:52	Image download ok
	04/25/17-13:38:52	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 37-02

Machine Number	Audit Date	Cartridge Audit Description
021721	04/25/17-13:39:00	Matrix Modules OK
	04/25/17-13:39:01	Rear door is open
	05/02/17-08:35:25	Image download ok
	05/02/17-08:35:25	Cartridge code is OK
	05/02/17-08:35:34	Matrix Modules OK
	05/02/17-08:35:34	Rear door is open
	05/02/17-09:47:46	Lamp Test requested
	05/16/17-06:27:11	Image download ok
	05/16/17-06:27:11	Cartridge code is OK
	05/16/17-06:27:20	Matrix Modules OK
	05/16/17-06:27:20	Polls ready to open
	05/16/17-06:27:21	AC power failed
	05/16/17-06:31:24	Polls open request
	05/16/17-06:31:51	Test data expunged
	05/16/17-06:35:29	Polls open
	05/16/17-06:35:30	AC power restored
	05/16/17-06:35:55	Voter enabled
	05/16/17-08:47:14	Voter cast ballot
	05/16/17-08:47:14	New BIR record stored
	05/16/17-08:52:19	Voter enabled
	05/16/17-08:59:45	Voter cast ballot
	05/16/17-08:59:45	New BIR record stored
	05/16/17-09:04:31	Voter enabled
	05/16/17-09:14:14	Voter cast ballot
	05/16/17-09:14:14	New BIR record stored
	05/16/17-09:14:22	Voter enabled
	05/16/17-09:16:42	Voter cast ballot
	05/16/17-09:16:42	New BIR record stored
	05/16/17-09:20:06	Voter enabled
	05/16/17-09:21:57	Voter cast ballot
	05/16/17-09:21:57	New BIR record stored
	05/16/17-09:22:20	Voter enabled
	05/16/17-09:33:32	Voter cast ballot
	05/16/17-09:33:32	New BIR record stored
	05/16/17-09:37:41	Voter enabled
	05/16/17-09:39:44	Voter cast ballot
	05/16/17-09:39:44	New BIR record stored
	05/16/17-09:40:09	Voter enabled
	05/16/17-09:59:02	Voter cast ballot
	05/16/17-09:59:02	New BIR record stored
	05/16/17-09:59:25	Voter enabled
	05/16/17-10:06:14	Voter cast ballot
	05/16/17-10:06:14	New BIR record stored
	05/16/17-10:06:23	Voter enabled
	05/16/17-10:38:26	Voter cast ballot
	05/16/17-10:38:26	New BIR record stored
	05/16/17-10:38:38	Voter enabled
	05/16/17-10:58:26	Voter cast ballot
	05/16/17-10:58:26	New BIR record stored
	05/16/17-10:58:36	Voter enabled
	05/16/17-11:48:25	Voter cast ballot
	05/16/17-11:48:25	New BIR record stored
	05/16/17-11:48:53	Voter enabled
	05/16/17-11:52:39	Voter cast ballot
	05/16/17-11:52:39	New BIR record stored
	05/16/17-11:52:56	Voter enabled
	05/16/17-11:57:59	Voter cast ballot
	05/16/17-11:57:59	New BIR record stored
	05/16/17-11:58:48	Voter enabled

Cartridge Audit Log Report

Precinct: 37-02

Machine Number	Audit Date	Cartridge Audit Description
021721	05/16/17-12:36:18	Voter cast ballot
	05/16/17-12:36:18	New BIR record stored
	05/16/17-12:37:20	Voter enabled
	05/16/17-12:58:53	Voter was cancelled
	05/16/17-12:58:56	Voter enabled
	05/16/17-13:00:46	Voter was cancelled
	05/16/17-13:00:50	Voter enabled
	05/16/17-13:02:17	Voter was cancelled
	05/16/17-13:02:20	Voter enabled
	05/16/17-13:09:39	Voter cast ballot
	05/16/17-13:09:39	New BIR record stored
	05/16/17-13:09:53	Voter enabled
	05/16/17-14:29:32	Voter cast ballot
	05/16/17-14:29:32	New BIR record stored
	05/16/17-14:29:44	Voter enabled
	05/16/17-15:34:23	Voter cast ballot
	05/16/17-15:34:23	New BIR record stored
	05/16/17-15:34:37	Voter enabled
	05/16/17-16:23:18	Voter cast ballot
	05/16/17-16:23:18	New BIR record stored
	05/16/17-16:24:53	Voter enabled
	05/16/17-16:27:29	Voter cast ballot
	05/16/17-16:27:29	New BIR record stored
	05/16/17-16:30:06	Voter enabled
	05/16/17-16:33:16	Voter cast ballot
	05/16/17-16:33:16	New BIR record stored
	05/16/17-16:37:14	Voter enabled
	05/16/17-16:38:36	Voter cast ballot
	05/16/17-16:38:36	New BIR record stored
	05/16/17-16:38:49	Voter enabled
	05/16/17-16:51:52	Voter was cancelled
	05/16/17-16:51:56	Voter enabled
	05/16/17-16:53:00	Voter cast ballot
	05/16/17-16:53:00	New BIR record stored
	05/16/17-16:53:11	Voter enabled
	05/16/17-16:56:57	Voter cast ballot
	05/16/17-16:56:57	New BIR record stored
	05/16/17-16:59:04	Voter enabled
	05/16/17-17:38:02	Voter cast ballot
	05/16/17-17:38:02	New BIR record stored
	05/16/17-17:38:17	Voter enabled
	05/16/17-17:48:43	Voter cast ballot
	05/16/17-17:48:43	New BIR record stored
	05/16/17-17:48:51	Voter enabled
	05/16/17-17:50:51	Voter cast ballot
	05/16/17-17:50:51	New BIR record stored
	05/16/17-17:51:08	Voter enabled
	05/16/17-18:37:54	Voter cast ballot
	05/16/17-18:37:54	New BIR record stored
	05/16/17-18:43:33	Voter enabled
	05/16/17-18:59:33	Voter cast ballot
	05/16/17-18:59:33	New BIR record stored
	05/16/17-18:59:43	Voter enabled
	05/16/17-19:02:44	Voter cast ballot
	05/16/17-19:02:44	New BIR record stored
	05/16/17-19:02:53	Voter enabled
	05/16/17-19:09:59	Voter cast ballot
	05/16/17-19:09:59	New BIR record stored
	05/16/17-19:10:11	Voter enabled

Cartridge Audit Log Report

Precinct: 37-02

Machine Number	Audit Date	Cartridge Audit Description
021721	05/16/17-19:22:11	Voter cast ballot
	05/16/17-19:22:11	New BIR record stored
	05/16/17-19:22:29	Voter enabled
	05/16/17-19:25:31	Voter cast ballot
	05/16/17-19:25:31	New BIR record stored
	05/16/17-19:25:49	Voter enabled
	05/16/17-19:29:49	Voter cast ballot
	05/16/17-19:29:49	New BIR record stored
	05/16/17-19:29:59	Voter enabled
	05/16/17-19:36:07	Voter was cancelled
	05/16/17-19:49:45	Voter enabled
	05/16/17-20:02:47	Voter was cancelled
	05/16/17-20:02:53	Close Polls pushed
021722	04/19/17-07:41:18	Image download ok
	04/19/17-07:41:18	Cartridge code is OK
	04/19/17-07:41:20	Matrix Modules OK
	04/19/17-07:41:20	Rear door is open
	04/19/17-08:05:30	Image download ok
	04/19/17-08:05:30	Cartridge code is OK
	04/19/17-08:05:32	Matrix Modules OK
	04/19/17-08:05:32	Polls ready to open
	04/19/17-08:12:36	Test election requested
	04/19/17-08:12:36	Polls open request
	04/19/17-08:12:52	Test data expunged
	04/19/17-08:13:31	Polls open
	04/19/17-08:13:34	Voter enabled
	04/19/17-08:13:41	Voter was cancelled
	04/19/17-08:13:43	Voter enabled
	04/19/17-09:47:58	Voter enabled
	04/19/17-09:48:19	Voter enabled
	04/19/17-09:48:32	Voter enabled
	04/19/17-09:49:53	Voter enabled
	04/19/17-09:50:08	Voter enabled
	04/19/17-09:50:11	Voter enabled
	04/19/17-09:50:14	Voter enabled
	04/19/17-09:50:17	Voter enabled
	04/19/17-09:50:19	Voter enabled
	04/19/17-09:50:21	Voter was cancelled
	04/19/17-09:50:24	Voter enabled
	04/19/17-09:51:13	Voter enabled
	04/19/17-09:51:30	Voter enabled
	04/19/17-09:51:36	Voter enabled
	04/19/17-09:51:43	Voter enabled
	04/19/17-09:51:45	Voter was cancelled
	04/19/17-09:51:47	Voter enabled
	04/19/17-09:51:54	Voter enabled
	04/19/17-09:51:58	Voter enabled
	04/19/17-09:52:01	Voter enabled
	04/19/17-09:52:04	Voter was cancelled
	04/19/17-09:52:04	Test election done
	04/19/17-09:54:48	Polls closed
	04/19/17-10:30:06	Printer paper empty
	04/25/17-13:34:27	Image download ok
	04/25/17-13:34:28	Cartridge code is OK
	04/25/17-13:34:29	Matrix Modules OK
	04/25/17-13:34:30	Rear door is open
	05/02/17-08:30:04	Image download ok
	05/02/17-08:30:05	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 37-02

Machine Number	Audit Date	Cartridge Audit Description
021722	05/02/17-08:30:06	Matrix Modules OK
	05/02/17-08:30:07	Rear door is open
	05/02/17-09:42:28	Lamp Test requested
	05/16/17-06:26:10	Image download ok
	05/16/17-06:26:11	Cartridge code is OK
	05/16/17-06:26:12	Matrix Modules OK
	05/16/17-06:26:12	Polls ready to open
	05/16/17-06:27:41	Polls open request
	05/16/17-06:28:21	Test data expunged
	05/16/17-06:29:23	Polls open
	05/16/17-06:30:04	Voter enabled
	05/16/17-06:30:09	Voter was cancelled
	05/16/17-06:30:12	Voter enabled
	05/16/17-07:01:37	Voter was cancelled
	05/16/17-07:01:40	Voter enabled
	05/16/17-07:01:42	Voter was cancelled
	05/16/17-07:01:47	Voter enabled
	05/16/17-07:02:49	Voter cast ballot
	05/16/17-07:02:49	New BIR record stored
	05/16/17-07:03:01	Voter enabled
	05/16/17-07:06:56	Voter cast ballot
	05/16/17-07:06:56	New BIR record stored
	05/16/17-07:07:36	Voter enabled
	05/16/17-07:07:43	Voter was cancelled
	05/16/17-07:07:46	Voter enabled
	05/16/17-07:07:47	Voter was cancelled
	05/16/17-08:44:36	Voter enabled
	05/16/17-08:47:22	Voter cast ballot
	05/16/17-08:47:22	New BIR record stored
	05/16/17-08:56:45	Voter enabled
	05/16/17-09:05:54	Voter cast ballot
	05/16/17-09:05:54	New BIR record stored
	05/16/17-09:06:05	Voter enabled
	05/16/17-09:14:31	Voter cast ballot
	05/16/17-09:14:31	New BIR record stored
	05/16/17-09:14:41	Voter enabled
	05/16/17-09:30:53	Voter cast ballot
	05/16/17-09:30:53	New BIR record stored
	05/16/17-09:31:09	Voter enabled
	05/16/17-10:01:37	Voter cast ballot
	05/16/17-10:01:37	New BIR record stored
	05/16/17-10:01:47	Voter enabled
	05/16/17-10:03:04	Voter cast ballot
	05/16/17-10:03:04	New BIR record stored
	05/16/17-10:03:12	Voter enabled
	05/16/17-12:29:26	Voter cast ballot
	05/16/17-12:29:26	New BIR record stored
	05/16/17-12:29:43	Voter enabled
	05/16/17-12:53:37	Voter was cancelled
	05/16/17-12:53:41	Voter enabled
	05/16/17-12:54:36	Voter was cancelled
	05/16/17-12:54:38	Voter enabled
	05/16/17-12:54:41	Voter was cancelled
	05/16/17-12:54:44	Voter enabled
	05/16/17-12:57:58	Voter cast ballot
	05/16/17-12:57:58	New BIR record stored
	05/16/17-12:58:35	Voter enabled
	05/16/17-13:24:53	Voter cast ballot
	05/16/17-13:24:53	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-02

Machine Number	Audit Date	Cartridge Audit Description
021722	05/16/17-13:25:04	Voter enabled
	05/16/17-14:20:59	Voter cast ballot
	05/16/17-14:20:59	New BIR record stored
	05/16/17-14:21:30	Voter enabled
	05/16/17-15:24:20	Voter cast ballot
	05/16/17-15:24:20	New BIR record stored
	05/16/17-15:24:38	Voter enabled
	05/16/17-15:26:35	Voter cast ballot
	05/16/17-15:26:35	New BIR record stored
	05/16/17-15:26:43	Voter enabled
	05/16/17-15:51:19	Voter cast ballot
	05/16/17-15:51:19	New BIR record stored
	05/16/17-15:51:48	Voter enabled
	05/16/17-16:22:13	Voter cast ballot
	05/16/17-16:22:13	New BIR record stored
	05/16/17-16:22:25	Voter enabled
	05/16/17-16:45:31	Voter cast ballot
	05/16/17-16:45:31	New BIR record stored
	05/16/17-16:45:43	Voter enabled
	05/16/17-16:51:13	Voter cast ballot
	05/16/17-16:51:13	New BIR record stored
	05/16/17-16:51:27	Voter enabled
	05/16/17-17:28:24	Voter cast ballot
	05/16/17-17:28:24	New BIR record stored
	05/16/17-17:28:42	Voter enabled
	05/16/17-17:32:52	Voter cast ballot
	05/16/17-17:32:52	New BIR record stored
	05/16/17-17:33:10	Voter enabled
	05/16/17-17:39:11	Voter cast ballot
	05/16/17-17:39:11	New BIR record stored
	05/16/17-17:39:19	Voter enabled
	05/16/17-17:43:50	Voter cast ballot
	05/16/17-17:43:50	New BIR record stored
	05/16/17-17:44:00	Voter enabled
	05/16/17-18:17:32	Voter cast ballot
	05/16/17-18:17:32	New BIR record stored
	05/16/17-18:17:41	Voter enabled
	05/16/17-18:22:20	Voter cast ballot
	05/16/17-18:22:20	New BIR record stored
	05/16/17-18:24:07	Voter enabled
	05/16/17-18:28:22	Voter cast ballot
	05/16/17-18:28:22	New BIR record stored
	05/16/17-18:36:13	Voter enabled
	05/16/17-18:39:06	Voter cast ballot
	05/16/17-18:39:06	New BIR record stored
	05/16/17-18:44:49	Voter enabled
	05/16/17-19:05:15	Voter cast ballot
	05/16/17-19:05:15	New BIR record stored
	05/16/17-19:05:28	Voter enabled
	05/16/17-19:22:30	Voter cast ballot
	05/16/17-19:22:30	New BIR record stored
	05/16/17-19:22:39	Voter enabled
	05/16/17-19:48:03	Voter cast ballot
	05/16/17-19:48:03	New BIR record stored
	05/16/17-19:48:10	Voter enabled
	05/16/17-19:56:21	Voter was cancelled
	05/16/17-19:56:26	Close Polls pushed

Cartridge Audit Log Report

Precinct: 37-03

Machine Number	Audit Date	Cartridge Audit Description
021723	04/24/17-10:30:39	Image download ok
	04/24/17-10:30:40	Cartridge code is OK
	04/24/17-10:30:48	Matrix Modules OK
	04/24/17-10:30:49	Rear door is open
	04/24/17-10:31:58	Image download ok
	04/24/17-10:31:58	Cartridge code is OK
	04/24/17-10:32:06	Matrix Modules OK
	04/24/17-10:32:06	Polls ready to open
	04/24/17-10:33:05	Test election requested
	04/24/17-10:33:05	Polls open request
	04/24/17-10:33:21	Test data expunged
	04/24/17-10:34:05	Polls open
	04/24/17-10:34:09	Voter enabled
	04/24/17-10:53:44	Voter enabled
	04/24/17-10:54:09	Voter enabled
	04/24/17-10:54:35	Voter enabled
	04/24/17-10:54:48	Voter enabled
	04/24/17-10:54:57	Voter enabled
	04/24/17-10:55:03	Voter enabled
	04/24/17-10:55:06	Voter enabled
	04/24/17-10:55:09	Voter enabled
	04/24/17-10:55:12	Voter enabled
	04/24/17-10:55:14	Voter was cancelled
	04/24/17-10:55:16	Voter enabled
	04/24/17-10:55:45	Voter enabled
	04/24/17-10:55:58	Voter enabled
	04/24/17-10:56:01	Voter enabled
	04/24/17-10:56:03	Voter enabled
	04/24/17-10:56:05	Voter was cancelled
	04/24/17-10:56:06	Voter enabled
	04/24/17-10:56:11	Voter enabled
	04/24/17-10:56:14	Voter enabled
	04/24/17-10:56:16	Voter enabled
	04/24/17-11:01:34	Voter was cancelled
	04/24/17-11:01:37	ADA Voter enabled
	04/24/17-11:01:52	Voter was cancelled
	04/24/17-11:01:53	Test election done
	04/24/17-11:03:35	Polls closed
	04/24/17-12:49:03	Rear door is open
	04/24/17-12:49:05	Printer paper empty
	04/25/17-13:37:53	Image download ok
	04/25/17-13:37:54	Cartridge code is OK
	04/25/17-13:38:02	Matrix Modules OK
	04/25/17-13:38:03	Rear door is open
	05/02/17-08:34:21	Image download ok
	05/02/17-08:34:21	Cartridge code is OK
	05/02/17-08:34:29	Matrix Modules OK
	05/02/17-08:34:30	Rear door is open
	05/02/17-09:46:46	Lamp Test requested
	05/16/17-06:57:08	Image download ok
	05/16/17-06:57:08	Cartridge code is OK
	05/16/17-06:57:16	Matrix Modules OK
	05/16/17-06:57:16	Polls ready to open
	05/16/17-06:57:20	Polls open request
	05/16/17-06:57:51	Test data expunged
	05/16/17-07:00:42	Polls open
	05/16/17-08:31:27	Voter enabled
	05/16/17-08:34:36	Voter cast ballot
	05/16/17-08:34:36	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-03

Machine Number	Audit Date	Cartridge Audit Description
021723	05/16/17-09:39:52	Voter enabled
	05/16/17-09:40:56	Voter cast ballot
	05/16/17-09:40:56	New BIR record stored
	05/16/17-09:47:13	Voter enabled
	05/16/17-09:49:46	Voter cast ballot
	05/16/17-09:49:46	New BIR record stored
	05/16/17-12:25:11	Voter enabled
	05/16/17-12:27:47	Voter cast ballot
	05/16/17-12:27:47	New BIR record stored
	05/16/17-12:39:46	Voter enabled
	05/16/17-12:41:50	Voter cast ballot
	05/16/17-12:41:50	New BIR record stored
	05/16/17-12:51:19	Voter enabled
	05/16/17-12:53:37	Voter cast ballot
	05/16/17-12:53:37	New BIR record stored
	05/16/17-13:11:33	Voter enabled
	05/16/17-13:18:59	Voter cast ballot
	05/16/17-13:18:59	New BIR record stored
	05/16/17-13:29:09	Voter enabled
	05/16/17-13:30:39	Voter cast ballot
	05/16/17-13:30:39	New BIR record stored
	05/16/17-14:10:32	Voter enabled
	05/16/17-14:13:25	Voter cast ballot
	05/16/17-14:13:25	New BIR record stored
	05/16/17-14:27:50	Voter enabled
	05/16/17-14:43:33	Voter cast ballot
	05/16/17-14:43:33	New BIR record stored
	05/16/17-15:13:00	Voter enabled
	05/16/17-15:18:27	Voter cast ballot
	05/16/17-15:18:27	New BIR record stored
	05/16/17-15:54:11	Voter enabled
	05/16/17-16:15:43	Voter cast ballot
	05/16/17-16:15:43	New BIR record stored
	05/16/17-16:21:03	Voter enabled
	05/16/17-16:22:50	Voter cast ballot
	05/16/17-16:22:50	New BIR record stored
	05/16/17-16:25:24	Voter enabled
	05/16/17-16:43:35	Voter cast ballot
	05/16/17-16:43:35	New BIR record stored
	05/16/17-16:44:15	Voter enabled
	05/16/17-16:44:15	Voter was cancelled
	05/16/17-16:50:21	Voter enabled
	05/16/17-17:11:34	Voter cast ballot
	05/16/17-17:11:34	New BIR record stored
	05/16/17-17:13:00	Voter enabled
	05/16/17-17:16:13	Voter cast ballot
	05/16/17-17:16:13	New BIR record stored
	05/16/17-17:31:14	Voter enabled
	05/16/17-17:56:27	Voter cast ballot
	05/16/17-17:56:27	New BIR record stored
	05/16/17-18:02:36	Voter enabled
	05/16/17-18:08:40	Voter cast ballot
	05/16/17-18:08:40	New BIR record stored
	05/16/17-18:08:51	Voter enabled
	05/16/17-18:09:54	Voter cast ballot
	05/16/17-18:09:54	New BIR record stored
	05/16/17-18:34:39	Voter enabled
	05/16/17-18:36:08	Voter cast ballot
	05/16/17-18:36:09	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-03

Machine Number	Audit Date	Cartridge Audit Description
021723	05/16/17-18:37:24	Voter enabled
	05/16/17-18:46:14	Voter cast ballot
	05/16/17-18:46:14	New BIR record stored
	05/16/17-18:49:57	Voter enabled
	05/16/17-18:50:45	Voter cast ballot
	05/16/17-18:50:45	New BIR record stored
	05/16/17-18:51:02	Voter enabled
	05/16/17-18:53:35	Voter cast ballot
	05/16/17-18:53:35	New BIR record stored
	05/16/17-19:14:14	Voter enabled
	05/16/17-19:28:34	Voter cast ballot
	05/16/17-19:28:34	New BIR record stored
	05/16/17-20:01:53	Close Polls pushed
	05/16/17-20:03:35	Polls closed
	05/16/17-20:04:10	Rear door is open
	05/16/17-20:04:30	Image download ok
	05/16/17-20:04:30	Cartridge code is OK
	05/16/17-20:04:38	Matrix Modules OK
	05/16/17-20:04:39	Rear door is open
021724	04/19/17-07:44:05	Image download ok
	04/19/17-07:44:05	Cartridge code is OK
	04/19/17-07:44:07	Matrix Modules OK
	04/19/17-07:44:08	Rear door is open
	04/19/17-07:50:22	Image download ok
	04/19/17-07:50:22	Cartridge code is OK
	04/19/17-07:50:24	Matrix Modules OK
	04/19/17-07:50:24	Polls ready to open
	04/19/17-08:08:07	Test election requested
	04/19/17-08:08:07	Polls open request
	04/19/17-08:08:23	Test data expunged
	04/19/17-08:15:02	Polls open
	04/19/17-08:15:10	Voter enabled
	04/19/17-09:53:33	Printer comm failed
	04/19/17-09:54:28	Image download ok
	04/19/17-09:54:28	Cartridge code is OK
	04/19/17-09:54:29	Matrix Modules OK
	04/19/17-09:54:29	Polls ready to open
	04/19/17-09:54:31	Printer comm failed
	04/19/17-09:54:54	Image download ok
	04/19/17-09:54:54	Cartridge code is OK
	04/19/17-09:54:56	Matrix Modules OK
	04/19/17-09:54:56	Polls ready to open
	04/19/17-09:55:01	Test election requested
	04/19/17-09:55:01	Polls open request
	04/19/17-09:55:18	Test data expunged
	04/19/17-10:36:09	Image download ok
	04/19/17-10:36:10	Cartridge code is OK
	04/19/17-10:36:11	Matrix Modules OK
	04/19/17-10:36:11	Polls ready to open
	04/19/17-10:36:13	Test election requested
	04/19/17-10:36:13	Polls open request
	04/19/17-10:36:31	Test data expunged
	04/19/17-10:37:08	Polls open
	04/19/17-10:37:13	Voter enabled
	04/19/17-10:37:49	Voter enabled
	04/19/17-10:38:07	Voter enabled
	04/19/17-10:38:32	Voter enabled
	04/19/17-10:38:46	Voter enabled

Cartridge Audit Log Report

Precinct: 37-03

Machine Number	Audit Date	Cartridge Audit Description
021724	04/19/17-10:38:54	Voter enabled
	04/19/17-10:38:57	Voter enabled
	04/19/17-10:39:00	Voter enabled
	04/19/17-10:39:02	Voter enabled
	04/19/17-10:39:04	Voter enabled
	04/19/17-10:39:06	Voter was cancelled
	04/19/17-10:39:08	Voter enabled
	04/19/17-10:40:06	Voter enabled
	04/19/17-10:40:44	Voter enabled
	04/19/17-10:41:04	Voter enabled
	04/19/17-10:41:19	Voter enabled
	04/19/17-10:41:23	Voter was cancelled
	04/19/17-10:41:25	Voter enabled
	04/19/17-10:41:32	Voter enabled
	04/19/17-10:41:37	Voter enabled
	04/19/17-10:41:40	Voter enabled
	04/19/17-10:41:52	Voter was cancelled
	04/19/17-10:41:53	Test election done
	04/19/17-10:44:36	Polls closed
	04/19/17-10:47:39	Rear door is open
	04/19/17-10:47:43	Printer paper empty
	04/25/17-13:37:54	Image download ok
	04/25/17-13:37:54	Cartridge code is OK
	04/25/17-13:37:56	Matrix Modules OK
	04/25/17-13:37:57	Rear door is open
	05/02/17-08:34:38	Image download ok
	05/02/17-08:34:39	Cartridge code is OK
	05/02/17-08:34:40	Matrix Modules OK
	05/02/17-08:34:41	Rear door is open
	05/02/17-09:47:07	Lamp Test requested
	05/16/17-06:59:11	Image download ok
	05/16/17-06:59:12	Cartridge code is OK
	05/16/17-06:59:13	Matrix Modules OK
	05/16/17-06:59:13	Polls ready to open
	05/16/17-06:59:24	Polls open request
	05/16/17-06:59:44	Test data expunged
	05/16/17-07:01:28	Polls open
	05/16/17-09:17:40	Voter enabled
	05/16/17-09:20:02	Voter cast ballot
	05/16/17-09:20:02	New BIR record stored
	05/16/17-09:47:59	Voter enabled
	05/16/17-09:49:52	Voter cast ballot
	05/16/17-09:49:52	New BIR record stored
	05/16/17-11:08:41	Voter enabled
	05/16/17-11:10:32	Voter cast ballot
	05/16/17-11:10:32	New BIR record stored
	05/16/17-12:37:35	Voter enabled
	05/16/17-12:41:26	Voter cast ballot
	05/16/17-12:41:26	New BIR record stored
	05/16/17-12:41:45	Voter enabled
	05/16/17-12:43:27	Voter cast ballot
	05/16/17-12:43:27	New BIR record stored
	05/16/17-12:52:04	Voter enabled
	05/16/17-12:57:07	Voter cast ballot
	05/16/17-12:57:07	New BIR record stored
	05/16/17-13:12:10	Voter enabled
	05/16/17-14:05:47	Voter cast ballot
	05/16/17-14:05:47	New BIR record stored
	05/16/17-14:11:07	Voter enabled

Cartridge Audit Log Report

Precinct: 37-03

Machine Number	Audit Date	Cartridge Audit Description
021724	05/16/17-14:21:33	Voter cast ballot
	05/16/17-14:21:33	New BIR record stored
	05/16/17-14:28:13	Voter enabled
	05/16/17-14:28:44	Voter cast ballot
	05/16/17-14:28:44	New BIR record stored
	05/16/17-14:34:05	Voter enabled
	05/16/17-15:24:22	Voter cast ballot
	05/16/17-15:24:22	New BIR record stored
	05/16/17-15:54:42	Voter enabled
	05/16/17-16:25:05	Voter cast ballot
	05/16/17-16:25:05	New BIR record stored
	05/16/17-16:25:58	Voter enabled
	05/16/17-16:34:04	Voter cast ballot
	05/16/17-16:34:04	New BIR record stored
	05/16/17-16:43:09	Voter enabled
	05/16/17-17:15:18	Voter cast ballot
	05/16/17-17:15:18	New BIR record stored
	05/16/17-17:32:04	Voter enabled
	05/16/17-17:36:51	Voter cast ballot
	05/16/17-17:36:51	New BIR record stored
	05/16/17-17:37:39	Voter enabled
	05/16/17-17:54:01	Voter cast ballot
	05/16/17-17:54:01	New BIR record stored
	05/16/17-18:04:54	Voter enabled
	05/16/17-18:12:48	Voter cast ballot
	05/16/17-18:12:48	New BIR record stored
	05/16/17-18:14:04	Voter enabled
	05/16/17-18:15:34	Voter cast ballot
	05/16/17-18:15:34	New BIR record stored
	05/16/17-18:26:48	Voter enabled
	05/16/17-18:27:59	Voter cast ballot
	05/16/17-18:27:59	New BIR record stored
	05/16/17-18:38:17	Voter enabled
	05/16/17-18:53:30	Voter cast ballot
	05/16/17-18:53:30	New BIR record stored
	05/16/17-19:15:05	Voter enabled
	05/16/17-19:25:17	Voter cast ballot
	05/16/17-19:25:17	New BIR record stored
	05/16/17-19:29:05	Voter enabled
	05/16/17-19:30:53	Voter cast ballot
	05/16/17-19:30:53	New BIR record stored
	05/16/17-19:38:10	Voter enabled
	05/16/17-19:39:28	Voter cast ballot
	05/16/17-19:39:28	New BIR record stored
	05/16/17-19:53:54	Voter enabled
	05/16/17-19:57:26	Voter cast ballot
	05/16/17-19:57:26	New BIR record stored
	05/16/17-20:02:31	Close Polls pushed
	05/16/17-20:05:14	Polls closed
	05/16/17-20:08:41	Rear door is open
	05/16/17-20:08:45	Rear door is open

Precinct: 37-04

Machine Number	Audit Date	Cartridge Audit Description
021725	04/24/17-10:29:35	Image download ok
	04/24/17-10:29:35	Cartridge code is OK
	04/24/17-10:29:43	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 37-04

Machine Number	Audit Date	Cartridge Audit Description
021725	04/24/17-10:29:44	Rear door is open
	04/24/17-10:30:54	Image download ok
	04/24/17-10:30:55	Cartridge code is OK
	04/24/17-10:31:03	Matrix Modules OK
	04/24/17-10:31:03	Polls ready to open
	04/24/17-10:31:52	Test election requested
	04/24/17-10:31:52	Polls open request
	04/24/17-10:32:09	Test data expunged
	04/24/17-10:32:49	Polls open
	04/24/17-10:32:53	Voter enabled
	04/24/17-10:55:44	Voter enabled
	04/24/17-10:56:36	Voter enabled
	04/24/17-10:56:55	Voter enabled
	04/24/17-10:57:11	Voter enabled
	04/24/17-10:57:18	Voter enabled
	04/24/17-10:57:22	Voter enabled
	04/24/17-10:57:25	Voter enabled
	04/24/17-10:57:27	Voter enabled
	04/24/17-10:57:30	Voter enabled
	04/24/17-10:57:31	Voter was cancelled
	04/24/17-10:57:34	Voter enabled
	04/24/17-10:58:03	Voter enabled
	04/24/17-10:58:11	Voter enabled
	04/24/17-10:58:14	Voter enabled
	04/24/17-10:58:21	Voter enabled
	04/24/17-10:58:33	Voter enabled
	04/24/17-10:58:34	Voter was cancelled
	04/24/17-10:58:35	Voter enabled
	04/24/17-10:58:40	Voter enabled
	04/24/17-10:58:43	Voter enabled
	04/24/17-10:58:46	Voter enabled
	04/24/17-11:01:17	Voter was cancelled
	04/24/17-11:01:20	ADA Voter enabled
	04/24/17-11:01:34	Voter was cancelled
	04/24/17-11:01:35	Test election done
	04/24/17-11:04:18	Polls closed
	04/24/17-12:47:31	Rear door is open
	04/24/17-12:47:32	Printer paper empty
	04/25/17-13:36:41	Image download ok
	04/25/17-13:36:41	Cartridge code is OK
	04/25/17-13:36:49	Matrix Modules OK
	04/25/17-13:36:50	Rear door is open
	05/02/17-08:33:22	Image download ok
	05/02/17-08:33:22	Cartridge code is OK
	05/02/17-08:33:30	Matrix Modules OK
	05/02/17-08:33:31	Rear door is open
	05/02/17-09:45:51	Lamp Test requested
	05/16/17-06:14:23	Image download ok
	05/16/17-06:14:24	Cartridge code is OK
	05/16/17-06:14:32	Matrix Modules OK
	05/16/17-06:14:32	Polls ready to open
	05/16/17-06:14:33	AC power failed
	05/16/17-06:17:04	Polls open request
	05/16/17-06:17:53	Test data expunged
	05/16/17-06:43:06	Polls open
	05/16/17-06:43:17	Voter enabled
	05/16/17-06:43:30	Power fail acknowledged
	05/16/17-06:48:39	Image download ok
	05/16/17-06:48:39	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 37-04

Machine Number	Audit Date	Cartridge Audit Description
021725	05/16/17-06:48:47	Matrix Modules OK
	05/16/17-07:11:45	Polls open
	05/16/17-07:11:45	AC power failed
	05/16/17-07:12:32	Power fail acknowledged
	05/16/17-07:12:53	Voter enabled
	05/16/17-07:12:56	Power fail acknowledged
	05/16/17-07:13:26	Voter was cancelled
	05/16/17-07:13:27	Power fail acknowledged
	05/16/17-07:15:47	Power fail acknowledged
	05/16/17-07:16:30	Voter enabled
	05/16/17-07:20:23	Voter cast ballot
	05/16/17-07:20:23	New BIR record stored
	05/16/17-07:21:06	Voter enabled
	05/16/17-07:22:36	Voter cast ballot
	05/16/17-07:22:36	New BIR record stored
	05/16/17-07:28:47	Voter enabled
	05/16/17-07:30:11	Voter cast ballot
	05/16/17-07:30:11	New BIR record stored
	05/16/17-07:30:39	Voter enabled
	05/16/17-07:32:38	Voter cast ballot
	05/16/17-07:32:38	New BIR record stored
	05/16/17-08:36:09	Voter enabled
	05/16/17-08:39:41	Voter cast ballot
	05/16/17-08:39:41	New BIR record stored
	05/16/17-08:40:03	Voter enabled
	05/16/17-08:40:17	AC power restored
	05/16/17-08:47:52	Voter cast ballot
	05/16/17-08:47:52	New BIR record stored
	05/16/17-09:03:19	Voter enabled
	05/16/17-09:08:02	Voter cast ballot
	05/16/17-09:08:02	New BIR record stored
	05/16/17-09:44:27	Voter enabled
	05/16/17-09:47:30	Voter cast ballot
	05/16/17-09:47:30	New BIR record stored
	05/16/17-09:50:36	Voter enabled
	05/16/17-09:56:15	Voter cast ballot
	05/16/17-09:56:15	New BIR record stored
	05/16/17-10:37:12	AC power failed
	05/16/17-10:46:20	Voter enabled
	05/16/17-10:48:03	Power fail acknowledged
	05/16/17-10:48:06	Power fail acknowledged
	05/16/17-10:48:16	Power fail acknowledged
	05/16/17-10:48:58	AC power restored
	05/16/17-13:20:43	Voter cast ballot
	05/16/17-13:20:43	New BIR record stored
	05/16/17-13:57:33	Voter enabled
	05/16/17-14:01:02	Voter cast ballot
	05/16/17-14:01:02	New BIR record stored
	05/16/17-14:01:30	Voter enabled
	05/16/17-14:02:47	Voter cast ballot
	05/16/17-14:02:47	New BIR record stored
	05/16/17-14:25:34	Voter enabled
	05/16/17-15:43:31	Voter cast ballot
	05/16/17-15:43:31	New BIR record stored
	05/16/17-15:44:24	Voter enabled
	05/16/17-15:58:07	Voter cast ballot
	05/16/17-15:58:07	New BIR record stored
	05/16/17-16:22:42	AC power failed
	05/16/17-16:22:50	AC power restored

Cartridge Audit Log Report

Precinct: 37-04

Machine Number	Audit Date	Cartridge Audit Description
021725	05/16/17-16:30:09	Voter enabled
	05/16/17-16:35:05	Voter cast ballot
	05/16/17-16:35:05	New BIR record stored
	05/16/17-16:42:54	Voter enabled
	05/16/17-16:46:43	Voter cast ballot
	05/16/17-16:46:43	New BIR record stored
	05/16/17-16:46:58	Voter enabled
	05/16/17-16:49:45	Voter cast ballot
	05/16/17-16:49:45	New BIR record stored
	05/16/17-17:18:49	Voter enabled
	05/16/17-17:23:10	Voter cast ballot
	05/16/17-17:23:10	New BIR record stored
	05/16/17-17:24:00	Voter enabled
	05/16/17-18:18:33	Voter cast ballot
	05/16/17-18:18:33	New BIR record stored
	05/16/17-18:18:45	Voter enabled
	05/16/17-18:19:48	Voter cast ballot
	05/16/17-18:19:48	New BIR record stored
	05/16/17-18:24:57	Voter enabled
	05/16/17-18:29:21	Voter cast ballot
	05/16/17-18:29:21	New BIR record stored
	05/16/17-19:47:29	Close Polls pushed
	05/16/17-19:50:11	Polls closed
	05/16/17-19:50:11	Rear door is open
021726	04/19/17-07:44:31	Image download ok
	04/19/17-07:44:31	Cartridge code is OK
	04/19/17-07:44:32	Matrix Modules OK
	04/19/17-07:44:33	Rear door is open
	04/19/17-07:50:35	Image download ok
	04/19/17-07:50:36	Cartridge code is OK
	04/19/17-07:50:37	Matrix Modules OK
	04/19/17-07:50:37	Polls ready to open
	04/19/17-08:08:36	Test election requested
	04/19/17-08:08:36	Polls open request
	04/19/17-08:08:52	Test data expunged
	04/19/17-08:15:10	Polls open
	04/19/17-08:15:14	Voter enabled
	04/19/17-09:57:32	Voter enabled
	04/19/17-09:57:57	Voter enabled
	04/19/17-09:58:12	Voter enabled
	04/19/17-09:58:25	Voter enabled
	04/19/17-09:58:31	Voter enabled
	04/19/17-09:58:35	Voter enabled
	04/19/17-09:58:37	Voter enabled
	04/19/17-09:58:40	Voter enabled
	04/19/17-09:58:42	Voter enabled
	04/19/17-09:58:45	Voter was cancelled
	04/19/17-09:58:48	Voter enabled
	04/19/17-10:02:57	Voter enabled
	04/19/17-10:03:16	Voter enabled
	04/19/17-10:03:19	Voter enabled
	04/19/17-10:03:25	Voter enabled
	04/19/17-10:03:29	Voter was cancelled
	04/19/17-10:03:30	Voter enabled
	04/19/17-10:03:37	Voter enabled
	04/19/17-10:03:42	Voter enabled
	04/19/17-10:03:45	Voter enabled
	04/19/17-10:03:48	Voter was cancelled

Cartridge Audit Log Report

Precinct: 37-04

Machine Number	Audit Date	Cartridge Audit Description
021726	04/19/17-10:03:48	Test election done
	04/19/17-10:06:32	Polls closed
	04/19/17-10:31:40	Rear door is open
	04/19/17-10:31:42	Printer paper empty
	04/25/17-13:38:06	Image download ok
	04/25/17-13:38:06	Cartridge code is OK
	04/25/17-13:38:08	Matrix Modules OK
	04/25/17-13:38:09	Rear door is open
	05/02/17-08:34:58	Image download ok
	05/02/17-08:34:59	Cartridge code is OK
	05/02/17-08:35:00	Matrix Modules OK
	05/02/17-08:35:01	Rear door is open
	05/02/17-09:47:30	Lamp Test requested
	05/02/17-09:55:45	Image download ok
	05/02/17-09:55:46	Cartridge code is OK
	05/02/17-09:55:47	Matrix Modules OK
	05/02/17-09:55:48	Rear door is open
	05/16/17-06:16:51	Image download ok
	05/16/17-06:16:51	Cartridge code is OK
	05/16/17-06:16:53	Matrix Modules OK
	05/16/17-06:16:53	Polls ready to open
	05/16/17-06:16:54	AC power failed
	05/16/17-06:19:10	Polls open request
	05/16/17-06:19:43	Test data expunged
	05/16/17-06:44:00	Polls open
	05/16/17-06:44:02	AC power restored
	05/16/17-06:44:25	Voter enabled
	05/16/17-07:22:06	Lamp Test requested
	05/16/17-07:53:44	Image download ok
	05/16/17-07:53:45	Cartridge code is OK
	05/16/17-07:53:46	Matrix Modules OK
	05/16/17-07:53:59	Polls open
	05/16/17-07:54:13	Voter enabled
	05/16/17-08:12:53	Voter cast ballot
	05/16/17-08:12:53	New BIR record stored
	05/16/17-08:27:16	Voter enabled
	05/16/17-08:30:21	Voter cast ballot
	05/16/17-08:30:21	New BIR record stored
	05/16/17-08:44:34	Voter enabled
	05/16/17-08:47:19	Voter cast ballot
	05/16/17-08:47:19	New BIR record stored
	05/16/17-08:47:37	Voter enabled
	05/16/17-09:05:35	Voter cast ballot
	05/16/17-09:05:35	New BIR record stored
	05/16/17-09:06:22	Voter enabled
	05/16/17-09:47:26	Voter cast ballot
	05/16/17-09:47:26	New BIR record stored
	05/16/17-09:52:31	Voter enabled
	05/16/17-11:49:03	Voter cast ballot
	05/16/17-11:49:03	New BIR record stored
	05/16/17-12:13:27	Voter enabled
	05/16/17-12:31:48	Voter cast ballot
	05/16/17-12:31:48	New BIR record stored
	05/16/17-12:40:35	Voter enabled
	05/16/17-12:41:52	Voter cast ballot
	05/16/17-12:41:52	New BIR record stored
	05/16/17-12:52:43	Voter enabled
	05/16/17-12:56:14	Voter cast ballot
	05/16/17-12:56:14	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-04

Machine Number	Audit Date	Cartridge Audit Description
021726	05/16/17-12:56:48	Voter enabled
	05/16/17-14:02:12	Voter cast ballot
	05/16/17-14:02:12	New BIR record stored
	05/16/17-14:03:46	Voter enabled
	05/16/17-14:11:43	Voter cast ballot
	05/16/17-14:11:43	New BIR record stored
	05/16/17-14:27:14	Voter enabled
	05/16/17-14:41:52	Voter cast ballot
	05/16/17-14:41:52	New BIR record stored
	05/16/17-14:44:01	Voter enabled
	05/16/17-14:53:17	Voter cast ballot
	05/16/17-14:53:17	New BIR record stored
	05/16/17-14:59:51	Voter enabled
	05/16/17-16:25:21	Voter cast ballot
	05/16/17-16:25:21	New BIR record stored
	05/16/17-16:42:00	Voter enabled
	05/16/17-16:44:22	Voter cast ballot
	05/16/17-16:44:22	New BIR record stored
	05/16/17-16:45:32	Voter enabled
	05/16/17-16:47:01	Voter cast ballot
	05/16/17-16:47:01	New BIR record stored
	05/16/17-16:47:58	Voter enabled
	05/16/17-18:27:50	Voter cast ballot
	05/16/17-18:27:50	New BIR record stored
	05/16/17-18:28:45	Voter enabled
	05/16/17-18:55:37	Voter cast ballot
	05/16/17-18:55:37	New BIR record stored
	05/16/17-19:21:24	Voter enabled
	05/16/17-19:24:16	Voter cast ballot
	05/16/17-19:24:16	New BIR record stored
	05/16/17-19:26:35	Voter enabled
	05/16/17-19:27:32	Voter cast ballot
	05/16/17-19:27:32	New BIR record stored
	05/16/17-20:12:24	Close Polls pushed

Precinct: 37-05

Machine Number	Audit Date	Cartridge Audit Description
021727	04/24/17-10:30:11	Image download ok
	04/24/17-10:30:11	Cartridge code is OK
	04/24/17-10:30:19	Matrix Modules OK
	04/24/17-10:30:20	Rear door is open
	04/24/17-10:31:31	Image download ok
	04/24/17-10:31:32	Cartridge code is OK
	04/24/17-10:31:40	Matrix Modules OK
	04/24/17-10:31:40	Polls ready to open
	04/24/17-10:32:22	Test election requested
	04/24/17-10:32:22	Polls open request
	04/24/17-10:32:38	Test data expunged
	04/24/17-10:33:17	Polls open
	04/24/17-10:33:20	Voter enabled
	04/24/17-10:59:55	Voter enabled
	04/24/17-11:00:20	Voter enabled
	04/24/17-11:00:35	Voter enabled
	04/24/17-11:00:54	Voter enabled
	04/24/17-11:01:02	Voter enabled
	04/24/17-11:01:07	Voter enabled
	04/24/17-11:01:10	Voter enabled

Cartridge Audit Log Report

Precinct: 37-05

Machine Number	Audit Date	Cartridge Audit Description
021727	04/24/17-11:01:13	Voter enabled
	04/24/17-11:01:15	Voter enabled
	04/24/17-11:01:17	Voter was cancelled
	04/24/17-11:01:20	Voter enabled
	04/24/17-11:01:51	Voter enabled
	04/24/17-11:02:04	Voter enabled
	04/24/17-11:02:07	Voter enabled
	04/24/17-11:02:10	Voter enabled
	04/24/17-11:02:12	Voter was cancelled
	04/24/17-11:02:14	Voter enabled
	04/24/17-11:02:18	Voter enabled
	04/24/17-11:02:22	Voter enabled
	04/24/17-11:02:24	Voter enabled
	04/24/17-11:02:43	Voter was cancelled
	04/24/17-11:02:46	ADA Voter enabled
	04/24/17-11:03:04	Voter was cancelled
	04/24/17-11:03:05	Voter enabled
	04/24/17-11:03:06	Voter was cancelled
	04/24/17-11:03:06	Test election done
	04/24/17-11:04:48	Polls closed
	04/24/17-12:47:40	Rear door is open
	04/24/17-12:47:42	Printer paper empty
	04/25/17-13:37:09	Image download ok
	04/25/17-13:37:09	Cartridge code is OK
	04/25/17-13:37:18	Matrix Modules OK
	04/25/17-13:37:18	Rear door is open
	05/02/17-08:34:02	Image download ok
	05/02/17-08:34:03	Cartridge code is OK
	05/02/17-08:34:11	Matrix Modules OK
	05/02/17-08:34:12	Rear door is open
	05/02/17-09:46:37	Lamp Test requested
	05/02/17-09:54:56	Image download ok
	05/02/17-09:54:56	Cartridge code is OK
	05/02/17-09:55:04	Matrix Modules OK
	05/02/17-09:55:05	Rear door is open
	05/16/17-06:55:04	Image download ok
	05/16/17-06:55:04	Cartridge code is OK
	05/16/17-06:55:12	Matrix Modules OK
	05/16/17-06:55:12	Polls ready to open
	05/16/17-06:55:14	AC power failed
	05/16/17-06:57:54	AC power restored
	05/16/17-07:03:12	Polls open request
	05/16/17-07:03:39	Test data expunged
	05/16/17-07:06:44	Polls open
	05/16/17-07:07:12	Voter enabled
	05/16/17-07:07:21	Voter was cancelled
	05/16/17-07:07:24	Voter enabled
	05/16/17-07:09:26	Voter cast ballot
	05/16/17-07:09:26	New BIR record stored
	05/16/17-07:09:36	Voter enabled
	05/16/17-07:10:26	Voter cast ballot
	05/16/17-07:10:26	New BIR record stored
	05/16/17-07:10:39	Voter enabled
	05/16/17-07:15:51	Voter cast ballot
	05/16/17-07:15:51	New BIR record stored
	05/16/17-07:16:05	Voter enabled
	05/16/17-07:41:07	Voter cast ballot
	05/16/17-07:41:07	New BIR record stored
	05/16/17-07:41:31	Voter enabled

Cartridge Audit Log Report

Precinct: 37-05

Machine Number	Audit Date	Cartridge Audit Description
021727	05/16/17-08:21:19	Voter cast ballot
	05/16/17-08:21:19	New BIR record stored
	05/16/17-08:23:57	Voter enabled
	05/16/17-08:25:32	Voter cast ballot
	05/16/17-08:25:32	New BIR record stored
	05/16/17-08:25:51	Voter enabled
	05/16/17-08:40:41	Voter cast ballot
	05/16/17-08:40:41	New BIR record stored
	05/16/17-08:41:48	Voter enabled
	05/16/17-09:20:38	Voter cast ballot
	05/16/17-09:20:38	New BIR record stored
	05/16/17-09:20:58	Voter enabled
	05/16/17-09:43:07	Voter cast ballot
	05/16/17-09:43:07	New BIR record stored
	05/16/17-09:51:30	Voter enabled
	05/16/17-10:03:34	Voter cast ballot
	05/16/17-10:03:34	New BIR record stored
	05/16/17-10:03:53	Voter enabled
	05/16/17-10:08:58	Voter cast ballot
	05/16/17-10:08:58	New BIR record stored
	05/16/17-10:11:53	Voter enabled
	05/16/17-11:04:01	Voter cast ballot
	05/16/17-11:04:01	New BIR record stored
	05/16/17-11:04:22	Voter enabled
	05/16/17-11:15:37	Voter cast ballot
	05/16/17-11:15:37	New BIR record stored
	05/16/17-11:17:58	Voter enabled
	05/16/17-12:07:32	Voter cast ballot
	05/16/17-12:07:32	New BIR record stored
	05/16/17-12:07:48	Voter enabled
	05/16/17-13:11:12	Voter cast ballot
	05/16/17-13:11:12	New BIR record stored
	05/16/17-13:11:31	Voter enabled
	05/16/17-13:54:52	Voter cast ballot
	05/16/17-13:54:52	New BIR record stored
	05/16/17-14:08:26	Voter enabled
	05/16/17-14:23:50	Voter cast ballot
	05/16/17-14:23:50	New BIR record stored
	05/16/17-14:28:02	Voter enabled
	05/16/17-14:28:02	Voter was cancelled
	05/16/17-14:28:05	Voter enabled
	05/16/17-14:32:48	Voter cast ballot
	05/16/17-14:32:48	New BIR record stored
	05/16/17-14:33:41	Voter enabled
	05/16/17-14:36:14	Voter cast ballot
	05/16/17-14:36:14	New BIR record stored
	05/16/17-14:36:38	Voter enabled
	05/16/17-15:20:46	Voter cast ballot
	05/16/17-15:20:46	New BIR record stored
	05/16/17-15:21:04	Voter enabled
	05/16/17-15:29:59	Voter cast ballot
	05/16/17-15:29:59	New BIR record stored
	05/16/17-15:30:38	Voter enabled
	05/16/17-15:46:38	Voter cast ballot
	05/16/17-15:46:38	New BIR record stored
	05/16/17-15:46:48	Voter enabled
	05/16/17-15:57:15	Voter cast ballot
	05/16/17-15:57:15	New BIR record stored
	05/16/17-15:57:33	Voter enabled

Cartridge Audit Log Report

Precinct: 37-05

Machine Number	Audit Date	Cartridge Audit Description
021727	05/16/17-16:21:40	Voter cast ballot
	05/16/17-16:21:40	New BIR record stored
	05/16/17-16:22:03	Voter enabled
	05/16/17-16:25:54	Voter cast ballot
	05/16/17-16:25:54	New BIR record stored
	05/16/17-16:30:32	Voter enabled
	05/16/17-16:49:24	Voter cast ballot
	05/16/17-16:49:24	New BIR record stored
	05/16/17-16:49:59	Voter enabled
	05/16/17-17:35:29	Voter cast ballot
	05/16/17-17:35:29	New BIR record stored
	05/16/17-17:36:39	Voter enabled
	05/16/17-17:38:35	Voter cast ballot
	05/16/17-17:38:35	New BIR record stored
	05/16/17-17:38:58	Voter enabled
	05/16/17-18:02:47	Voter cast ballot
	05/16/17-18:02:47	New BIR record stored
	05/16/17-18:02:51	Voter enabled
	05/16/17-18:04:12	Voter cast ballot
	05/16/17-18:04:12	New BIR record stored
	05/16/17-18:04:17	Voter enabled
	05/16/17-18:48:27	Voter cast ballot
	05/16/17-18:48:27	New BIR record stored
	05/16/17-18:48:46	Voter enabled
	05/16/17-18:58:34	Voter cast ballot
	05/16/17-18:58:34	New BIR record stored
	05/16/17-19:02:08	Voter enabled
	05/16/17-19:02:11	Voter was cancelled
	05/16/17-19:02:14	Voter enabled
	05/16/17-19:07:23	Voter cast ballot
	05/16/17-19:07:23	New BIR record stored
	05/16/17-19:10:10	Voter enabled
	05/16/17-19:12:53	Voter cast ballot
	05/16/17-19:12:53	New BIR record stored
	05/16/17-19:13:02	Voter enabled
	05/16/17-20:04:35	Voter was cancelled
	05/16/17-20:04:48	Voter enabled
	05/16/17-20:08:45	Voter was cancelled
	05/16/17-20:08:46	Close Polls pushed
	05/16/17-20:10:28	Polls closed
	05/16/17-20:16:44	Rear door is open
	05/16/17-20:17:27	Image download ok
	05/16/17-20:17:27	Cartridge code is OK
	05/16/17-20:17:35	Matrix Modules OK
	05/16/17-20:17:36	Rear door is open
021728	04/19/17-07:44:12	Image download ok
	04/19/17-07:44:12	Cartridge code is OK
	04/19/17-07:44:13	Matrix Modules OK
	04/19/17-07:44:14	Rear door is open
	04/19/17-07:48:00	Image download ok
	04/19/17-07:48:00	Cartridge code is OK
	04/19/17-07:48:02	Matrix Modules OK
	04/19/17-07:48:02	Polls ready to open
	04/19/17-08:08:19	Test election requested
	04/19/17-08:08:19	Polls open request
	04/19/17-08:08:35	Test data expunged
	04/19/17-08:14:17	Polls open
	04/19/17-08:14:21	Voter enabled

Cartridge Audit Log Report

Precinct: 37-05

Machine Number	Audit Date	Cartridge Audit Description
021728	04/19/17-10:01:18	Voter enabled
	04/19/17-10:01:45	Voter enabled
	04/19/17-10:02:01	Voter enabled
	04/19/17-10:02:13	Voter enabled
	04/19/17-10:02:22	Voter enabled
	04/19/17-10:02:25	Voter enabled
	04/19/17-10:02:28	Voter enabled
	04/19/17-10:02:30	Voter enabled
	04/19/17-10:02:33	Voter enabled
	04/19/17-10:02:36	Voter was cancelled
	04/19/17-10:02:38	Voter enabled
	04/19/17-10:04:30	Voter enabled
	04/19/17-10:04:47	Voter enabled
	04/19/17-10:04:50	Voter enabled
	04/19/17-10:04:53	Voter enabled
	04/19/17-10:04:56	Voter was cancelled
	04/19/17-10:04:57	Test election done
	04/19/17-10:07:41	Polls closed
	04/19/17-10:14:05	Image download ok
	04/19/17-10:14:06	Cartridge code is OK
	04/19/17-10:14:07	Matrix Modules OK
	04/19/17-10:14:07	Polls ready to open
	04/19/17-10:14:09	Rear door is open
	04/25/17-13:59:20	Image download ok
	04/25/17-13:59:21	Cartridge code is OK
	04/25/17-13:59:22	Matrix Modules OK
	04/25/17-13:59:23	Rear door is open
	05/02/17-08:34:39	Image download ok
	05/02/17-08:34:39	Cartridge code is OK
	05/02/17-08:34:41	Matrix Modules OK
	05/02/17-08:34:42	Rear door is open
	05/02/17-09:57:43	Lamp Test requested
	05/02/17-10:02:33	Image download ok
	05/02/17-10:02:33	Cartridge code is OK
	05/16/17-06:59:12	Image download ok
	05/16/17-06:59:12	Cartridge code is OK
	05/16/17-06:59:13	Matrix Modules OK
	05/16/17-06:59:13	Polls ready to open
	05/16/17-06:59:15	AC power failed
	05/16/17-07:00:39	AC power restored
	05/16/17-07:03:49	Polls open request
	05/16/17-07:04:15	Test data expunged
	05/16/17-07:07:33	Polls open
	05/16/17-07:08:14	Voter enabled
	05/16/17-07:09:07	Voter cast ballot
	05/16/17-07:09:07	New BIR record stored
	05/16/17-07:12:24	Voter enabled
	05/16/17-07:12:52	Voter cast ballot
	05/16/17-07:12:52	New BIR record stored
	05/16/17-07:13:04	Voter enabled
	05/16/17-07:13:33	Voter cast ballot
	05/16/17-07:13:33	New BIR record stored
	05/16/17-07:13:44	Voter enabled
	05/16/17-07:15:06	Voter cast ballot
	05/16/17-07:15:06	New BIR record stored
	05/16/17-07:15:17	Voter enabled
	05/16/17-07:41:14	Voter cast ballot
	05/16/17-07:41:14	New BIR record stored
	05/16/17-07:41:23	Voter enabled

Cartridge Audit Log Report

Precinct: 37-05

Machine Number	Audit Date	Cartridge Audit Description
021728	05/16/17-08:03:53	Voter cast ballot
	05/16/17-08:03:53	New BIR record stored
	05/16/17-08:07:52	Voter enabled
	05/16/17-08:07:56	Voter was cancelled
	05/16/17-08:07:59	Voter enabled
	05/16/17-08:39:45	Voter cast ballot
	05/16/17-08:39:45	New BIR record stored
	05/16/17-08:40:15	Voter enabled
	05/16/17-08:43:53	Voter cast ballot
	05/16/17-08:43:53	New BIR record stored
	05/16/17-08:44:17	Voter enabled
	05/16/17-09:09:19	Voter cast ballot
	05/16/17-09:09:19	New BIR record stored
	05/16/17-09:09:49	Voter enabled
	05/16/17-09:19:16	Voter cast ballot
	05/16/17-09:19:16	New BIR record stored
	05/16/17-09:21:05	Voter enabled
	05/16/17-09:58:42	Voter cast ballot
	05/16/17-09:58:42	New BIR record stored
	05/16/17-09:59:06	Voter enabled
	05/16/17-10:18:59	Voter cast ballot
	05/16/17-10:18:59	New BIR record stored
	05/16/17-10:19:21	Voter enabled
	05/16/17-10:21:32	Voter cast ballot
	05/16/17-10:21:32	New BIR record stored
	05/16/17-10:21:50	Voter enabled
	05/16/17-11:55:40	Voter cast ballot
	05/16/17-11:55:40	New BIR record stored
	05/16/17-11:55:55	Voter enabled
	05/16/17-12:05:52	Voter cast ballot
	05/16/17-12:05:52	New BIR record stored
	05/16/17-12:06:11	Voter enabled
	05/16/17-12:07:25	Voter cast ballot
	05/16/17-12:07:25	New BIR record stored
	05/16/17-12:07:36	Voter enabled
	05/16/17-12:10:15	Voter cast ballot
	05/16/17-12:10:15	New BIR record stored
	05/16/17-12:10:27	Voter enabled
	05/16/17-12:17:11	Voter cast ballot
	05/16/17-12:17:11	New BIR record stored
	05/16/17-12:18:15	Voter enabled
	05/16/17-12:19:51	Voter cast ballot
	05/16/17-12:19:51	New BIR record stored
	05/16/17-12:20:27	Voter enabled
	05/16/17-12:46:04	Voter cast ballot
	05/16/17-12:46:04	New BIR record stored
	05/16/17-12:52:11	Voter enabled
	05/16/17-13:09:14	Voter cast ballot
	05/16/17-13:09:14	New BIR record stored
	05/16/17-13:12:11	Voter enabled
	05/16/17-13:32:14	Voter cast ballot
	05/16/17-13:32:14	New BIR record stored
	05/16/17-13:34:45	Voter enabled
	05/16/17-14:32:09	Voter cast ballot
	05/16/17-14:32:09	New BIR record stored
	05/16/17-14:32:19	Voter enabled
	05/16/17-14:35:32	Voter cast ballot
	05/16/17-14:35:32	New BIR record stored
	05/16/17-14:36:04	Voter enabled

Cartridge Audit Log Report

Precinct: 37-05

Machine Number	Audit Date	Cartridge Audit Description
021728	05/16/17-15:23:57	Voter cast ballot
	05/16/17-15:23:57	New BIR record stored
	05/16/17-15:24:25	Voter enabled
	05/16/17-15:53:31	Voter cast ballot
	05/16/17-15:53:31	New BIR record stored
	05/16/17-15:54:40	Voter enabled
	05/16/17-15:57:00	Voter cast ballot
	05/16/17-15:57:00	New BIR record stored
	05/16/17-15:57:11	Voter enabled
	05/16/17-16:50:08	Voter cast ballot
	05/16/17-16:50:08	New BIR record stored
	05/16/17-16:50:21	Voter enabled
	05/16/17-17:07:28	Voter cast ballot
	05/16/17-17:07:28	New BIR record stored
	05/16/17-17:07:39	Voter enabled
	05/16/17-17:39:56	Voter cast ballot
	05/16/17-17:39:56	New BIR record stored
	05/16/17-17:40:08	Voter enabled
	05/16/17-17:45:43	Voter cast ballot
	05/16/17-17:45:43	New BIR record stored
	05/16/17-17:45:55	Voter enabled
	05/16/17-18:01:47	Voter cast ballot
	05/16/17-18:01:47	New BIR record stored
	05/16/17-18:01:57	Voter enabled
	05/16/17-18:04:02	Voter cast ballot
	05/16/17-18:04:02	New BIR record stored
	05/16/17-18:04:08	Voter enabled
	05/16/17-18:48:13	Voter cast ballot
	05/16/17-18:48:13	New BIR record stored
	05/16/17-18:48:29	Voter enabled
	05/16/17-19:06:58	Voter cast ballot
	05/16/17-19:06:58	New BIR record stored
	05/16/17-19:07:44	Voter enabled
	05/16/17-20:06:40	Voter was cancelled
	05/16/17-20:06:42	Voter enabled
	05/16/17-20:07:03	Voter was cancelled
	05/16/17-20:07:15	Close Polls pushed
	05/16/17-20:09:58	Polls closed
	05/16/17-20:10:18	Rear door is open

Precinct: 37-06

Machine Number	Audit Date	Cartridge Audit Description
021729	04/24/17-10:31:11	Image download ok
	04/24/17-10:31:11	Cartridge code is OK
	04/24/17-10:31:19	Matrix Modules OK
	04/24/17-10:31:20	Rear door is open
	04/24/17-10:32:33	Image download ok
	04/24/17-10:32:34	Cartridge code is OK
	04/24/17-10:32:42	Matrix Modules OK
	04/24/17-10:32:42	Polls ready to open
	04/24/17-10:53:07	Test election requested
	04/24/17-10:53:07	Polls open request
	04/24/17-10:53:23	Test data expunged
	04/24/17-10:54:32	Polls open
	04/24/17-10:54:36	Voter enabled
	04/24/17-11:04:04	Voter enabled
	04/24/17-11:04:31	Voter enabled

Cartridge Audit Log Report

Precinct: 37-06

Machine Number	Audit Date	Cartridge Audit Description
021729	04/24/17-11:04:52	Voter enabled
	04/24/17-11:05:03	Voter enabled
	04/24/17-11:05:10	Voter enabled
	04/24/17-11:05:13	Voter enabled
	04/24/17-11:05:16	Voter enabled
	04/24/17-11:05:18	Voter enabled
	04/24/17-11:05:21	Voter enabled
	04/24/17-11:05:23	Voter was cancelled
	04/24/17-11:05:25	Voter enabled
	04/24/17-11:06:07	Voter enabled
	04/24/17-11:06:25	Voter enabled
	04/24/17-11:06:28	Voter enabled
	04/24/17-11:06:31	Voter enabled
	04/24/17-11:06:34	Voter was cancelled
	04/24/17-11:06:36	Voter enabled
	04/24/17-11:06:41	Voter enabled
	04/24/17-11:06:44	Voter enabled
	04/24/17-11:06:46	Voter enabled
	04/24/17-11:27:02	Voter was cancelled
	04/24/17-11:27:04	ADA Voter enabled
	04/24/17-11:27:18	Voter was cancelled
	04/24/17-11:27:19	Test election done
	04/24/17-11:30:03	Polls closed
	04/24/17-12:50:54	Rear door is open
	04/24/17-12:50:56	Printer paper empty
	04/24/17-12:51:01	Printer paper empty
	04/24/17-12:51:43	Printer comm failed
	04/25/17-13:59:50	Image download ok
	04/25/17-13:59:51	Cartridge code is OK
	04/25/17-13:59:59	Matrix Modules OK
	04/25/17-14:00:00	Rear door is open
	05/02/17-08:35:05	Image download ok
	05/02/17-08:35:06	Cartridge code is OK
	05/02/17-08:35:14	Matrix Modules OK
	05/02/17-08:35:15	Rear door is open
	05/02/17-09:58:10	Lamp Test requested
	05/16/17-06:37:38	Image download ok
	05/16/17-06:37:38	Cartridge code is OK
	05/16/17-06:37:46	Matrix Modules OK
	05/16/17-06:37:46	Polls ready to open
	05/16/17-06:46:43	Image download ok
	05/16/17-06:46:43	Cartridge code is OK
	05/16/17-06:46:51	Matrix Modules OK
	05/16/17-06:46:51	Polls ready to open
	05/16/17-07:03:18	Polls open request
	05/16/17-07:04:15	Test data expunged
	05/16/17-07:07:16	Polls open
	05/16/17-08:58:54	Voter enabled
	05/16/17-08:58:57	Voter was cancelled
	05/16/17-09:00:38	Voter enabled
	05/16/17-09:04:11	Voter cast ballot
	05/16/17-09:04:12	New BIR record stored
	05/16/17-10:28:46	Voter enabled
	05/16/17-10:30:53	Voter cast ballot
	05/16/17-10:30:53	New BIR record stored
	05/16/17-10:34:45	Voter enabled
	05/16/17-10:37:10	Voter cast ballot
	05/16/17-10:37:10	New BIR record stored
	05/16/17-10:56:22	Voter enabled

Cartridge Audit Log Report

Precinct: 37-06

Machine Number	Audit Date	Cartridge Audit Description
021729	05/16/17-10:59:50	Voter cast ballot
	05/16/17-10:59:50	New BIR record stored
	05/16/17-11:27:50	Voter enabled
	05/16/17-11:28:24	Voter cast ballot
	05/16/17-11:28:24	New BIR record stored
	05/16/17-12:27:56	Voter enabled
	05/16/17-12:30:00	Voter cast ballot
	05/16/17-12:30:00	New BIR record stored
	05/16/17-13:12:20	Voter enabled
	05/16/17-13:14:05	Voter cast ballot
	05/16/17-13:14:05	New BIR record stored
	05/16/17-14:47:46	Voter enabled
	05/16/17-14:51:34	Voter cast ballot
	05/16/17-14:51:34	New BIR record stored
	05/16/17-14:55:24	Voter enabled
	05/16/17-14:56:29	Voter cast ballot
	05/16/17-14:56:29	New BIR record stored
	05/16/17-15:30:40	Voter enabled
	05/16/17-15:34:17	Voter cast ballot
	05/16/17-15:34:17	New BIR record stored
	05/16/17-15:38:17	Voter enabled
	05/16/17-15:38:17	Voter was cancelled
	05/16/17-16:11:34	Voter enabled
	05/16/17-16:13:07	Voter cast ballot
	05/16/17-16:13:07	New BIR record stored
	05/16/17-16:55:29	Voter enabled
	05/16/17-17:14:57	Voter cast ballot
	05/16/17-17:14:57	New BIR record stored
	05/16/17-17:30:42	Voter enabled
	05/16/17-17:34:12	Voter cast ballot
	05/16/17-17:34:12	New BIR record stored
	05/16/17-17:45:30	Voter enabled
	05/16/17-17:45:38	Voter was cancelled
	05/16/17-17:45:40	Voter enabled
	05/16/17-17:45:40	Voter was cancelled
	05/16/17-17:45:42	Voter enabled
	05/16/17-17:47:12	Voter was cancelled
	05/16/17-17:47:15	Voter enabled
	05/16/17-17:49:52	Voter cast ballot
	05/16/17-17:49:52	New BIR record stored
	05/16/17-17:55:29	Voter enabled
	05/16/17-17:58:25	Voter cast ballot
	05/16/17-17:58:25	New BIR record stored
	05/16/17-18:38:36	Voter enabled
	05/16/17-19:07:49	Voter cast ballot
	05/16/17-19:07:49	New BIR record stored
	05/16/17-19:15:32	Voter enabled
	05/16/17-19:35:14	Voter cast ballot
	05/16/17-19:35:14	New BIR record stored
	05/16/17-19:55:49	Voter enabled
	05/16/17-20:00:30	Voter cast ballot
	05/16/17-20:00:30	New BIR record stored
	05/16/17-20:02:16	Close Polls pushed
	05/16/17-20:04:59	Polls closed
	05/16/17-20:05:22	Rear door is open
	05/16/17-20:05:39	Image download ok
	05/16/17-20:05:40	Cartridge code is OK
	05/16/17-20:05:48	Matrix Modules OK
	05/16/17-20:05:49	Rear door is open

Cartridge Audit Log Report

Precinct: 37-06

Machine Number	Audit Date	Cartridge Audit Description
021729	05/16/17-20:06:06	Image download ok
	05/16/17-20:06:06	Cartridge code is OK
	05/16/17-20:06:14	Matrix Modules OK
	05/16/17-20:06:14	Polls closed
	05/16/17-20:06:14	Rear door is open
	05/16/17-20:06:16	Rear door is open
021730	04/19/17-07:44:58	Image download ok
	04/19/17-07:44:58	Cartridge code is OK
	04/19/17-07:45:00	Matrix Modules OK
	04/19/17-07:45:01	Rear door is open
	04/19/17-07:48:50	Image download ok
	04/19/17-07:48:51	Cartridge code is OK
	04/19/17-07:48:52	Matrix Modules OK
	04/19/17-07:48:52	Polls ready to open
	04/19/17-08:09:08	Test election requested
	04/19/17-08:09:08	Polls open request
	04/19/17-08:09:24	Test data expunged
	04/19/17-08:14:52	Polls open
	04/19/17-08:14:55	Voter enabled
	04/19/17-10:03:56	Voter enabled
	04/19/17-10:04:22	Voter enabled
	04/19/17-10:04:38	Voter enabled
	04/19/17-10:04:48	Voter enabled
	04/19/17-10:04:54	Voter enabled
	04/19/17-10:04:57	Voter enabled
	04/19/17-10:05:00	Voter enabled
	04/19/17-10:05:02	Voter enabled
	04/19/17-10:05:05	Voter enabled
	04/19/17-10:05:07	Voter was cancelled
	04/19/17-10:05:10	Voter enabled
	04/19/17-10:06:58	Voter enabled
	04/19/17-10:07:57	Voter enabled
	04/19/17-10:09:22	Voter enabled
	04/19/17-10:09:38	Voter enabled
	04/19/17-10:09:41	Voter enabled
	04/19/17-10:09:44	Voter was cancelled
	04/19/17-10:09:46	Voter enabled
	04/19/17-10:09:53	Voter enabled
	04/19/17-10:09:58	Voter enabled
	04/19/17-10:10:01	Voter enabled
	04/19/17-10:10:03	Voter was cancelled
	04/19/17-10:10:03	Test election done
	04/19/17-10:12:47	Polls closed
	04/19/17-10:15:14	Rear door is open
	04/19/17-10:15:18	Printer paper empty
	04/25/17-14:00:10	Image download ok
	04/25/17-14:00:10	Cartridge code is OK
	04/25/17-14:00:12	Matrix Modules OK
	04/25/17-14:00:13	Rear door is open
	05/02/17-08:35:31	Image download ok
	05/02/17-08:35:31	Cartridge code is OK
	05/02/17-08:35:33	Matrix Modules OK
	05/02/17-08:35:34	Rear door is open
	05/02/17-09:58:43	Lamp Test requested
	05/16/17-06:45:32	Image download ok
	05/16/17-06:45:32	Cartridge code is OK
	05/16/17-06:45:34	Matrix Modules OK
	05/16/17-06:45:34	Polls ready to open

Cartridge Audit Log Report

Precinct: 37-06

Machine Number	Audit Date	Cartridge Audit Description
021730	05/16/17-06:45:44	Image download ok
	05/16/17-06:45:44	Cartridge code is OK
	05/16/17-06:45:46	Matrix Modules OK
	05/16/17-06:45:46	Polls ready to open
	05/16/17-07:03:56	Polls open request
	05/16/17-07:04:42	Test data expunged
	05/16/17-07:07:29	Polls open
	05/16/17-09:53:38	Voter enabled
	05/16/17-09:57:48	Voter cast ballot
	05/16/17-09:57:48	New BIR record stored
	05/16/17-10:30:54	Voter enabled
	05/16/17-10:37:14	Voter cast ballot
	05/16/17-10:37:14	New BIR record stored
	05/16/17-10:56:43	Voter enabled
	05/16/17-10:58:54	Voter cast ballot
	05/16/17-10:58:54	New BIR record stored
	05/16/17-11:00:45	Voter enabled
	05/16/17-11:04:11	Voter cast ballot
	05/16/17-11:04:11	New BIR record stored
	05/16/17-11:33:25	Voter enabled
	05/16/17-11:35:22	Voter cast ballot
	05/16/17-11:35:22	New BIR record stored
	05/16/17-12:28:37	Voter enabled
	05/16/17-12:33:16	Voter cast ballot
	05/16/17-12:33:16	New BIR record stored
	05/16/17-14:04:29	Voter enabled
	05/16/17-14:15:14	Voter cast ballot
	05/16/17-14:15:14	New BIR record stored
	05/16/17-14:34:01	Voter enabled
	05/16/17-14:39:04	Voter cast ballot
	05/16/17-14:39:04	New BIR record stored
	05/16/17-14:48:37	Voter enabled
	05/16/17-14:52:05	Voter cast ballot
	05/16/17-14:52:05	New BIR record stored
	05/16/17-14:55:58	Voter enabled
	05/16/17-14:58:17	Voter cast ballot
	05/16/17-14:58:17	New BIR record stored
	05/16/17-15:38:47	Voter enabled
	05/16/17-16:57:55	Voter cast ballot
	05/16/17-16:57:55	New BIR record stored
	05/16/17-17:43:44	Voter enabled
	05/16/17-17:47:18	Voter was cancelled
	05/16/17-17:47:21	Voter enabled
	05/16/17-17:48:26	Voter cast ballot
	05/16/17-17:48:26	New BIR record stored
	05/16/17-17:55:15	Voter enabled
	05/16/17-17:58:58	Voter cast ballot
	05/16/17-17:58:58	New BIR record stored
	05/16/17-18:12:16	Voter enabled
	05/16/17-18:14:35	Voter cast ballot
	05/16/17-18:14:35	New BIR record stored
	05/16/17-18:15:11	Voter enabled
	05/16/17-18:16:20	Voter cast ballot
	05/16/17-18:16:20	New BIR record stored
	05/16/17-18:39:03	Voter enabled
	05/16/17-19:26:22	Voter cast ballot
	05/16/17-19:26:22	New BIR record stored
	05/16/17-19:37:27	Voter enabled
	05/16/17-19:37:27	Voter was cancelled

Cartridge Audit Log Report

Precinct: 37-06

Machine Number	Audit Date	Cartridge Audit Description
021730	05/16/17-19:38:31	Voter enabled
	05/16/17-19:43:06	Voter cast ballot
	05/16/17-19:43:06	New BIR record stored
	05/16/17-20:02:55	Close Polls pushed
	05/16/17-20:05:38	Polls closed
	05/16/17-20:08:08	Rear door is open

Precinct: 37-07

Machine Number	Audit Date	Cartridge Audit Description
021731	04/24/17-10:30:44	Image download ok
	04/24/17-10:30:44	Cartridge code is OK
	04/24/17-10:30:52	Matrix Modules OK
	04/24/17-10:30:53	Rear door is open
	04/24/17-10:32:08	Image download ok
	04/24/17-10:32:08	Cartridge code is OK
	04/24/17-10:32:16	Matrix Modules OK
	04/24/17-10:32:16	Polls ready to open
	04/24/17-10:52:46	Test election requested
	04/24/17-10:52:46	Polls open request
	04/24/17-10:53:02	Test data expunged
	04/24/17-10:54:12	Polls open
	04/24/17-10:54:16	Voter enabled
	04/24/17-11:06:55	Voter enabled
	04/24/17-11:07:46	Voter enabled
	04/24/17-11:07:57	Voter enabled
	04/24/17-11:08:07	Voter enabled
	04/24/17-11:08:17	Voter enabled
	04/24/17-11:08:21	Voter enabled
	04/24/17-11:08:23	Voter enabled
	04/24/17-11:08:26	Voter enabled
	04/24/17-11:08:28	Voter enabled
	04/24/17-11:08:31	Voter was cancelled
	04/24/17-11:08:34	Voter enabled
	04/24/17-11:09:08	Voter enabled
	04/24/17-11:09:26	Voter enabled
	04/24/17-11:09:29	Voter enabled
	04/24/17-11:09:32	Voter enabled
	04/24/17-11:09:36	Voter was cancelled
	04/24/17-11:09:38	Voter enabled
	04/24/17-11:09:44	Voter enabled
	04/24/17-11:09:48	Voter enabled
	04/24/17-11:09:51	Voter enabled
	04/24/17-11:27:20	Voter was cancelled
	04/24/17-11:27:21	Test election done
	04/24/17-11:30:04	Polls closed
	04/24/17-12:51:53	Rear door is open
	04/24/17-12:51:55	Printer paper empty
	04/25/17-13:59:28	Image download ok
	04/25/17-13:59:28	Cartridge code is OK
	04/25/17-13:59:36	Matrix Modules OK
	04/25/17-13:59:37	Rear door is open
	05/02/17-08:34:46	Image download ok
	05/02/17-08:34:46	Cartridge code is OK
	05/02/17-08:34:54	Matrix Modules OK
	05/02/17-08:34:55	Rear door is open
	05/02/17-09:24:11	Printer comm failed
	05/02/17-09:26:48	Image download ok

Cartridge Audit Log Report

Precinct: 37-07

Machine Number	Audit Date	Cartridge Audit Description
021731	05/02/17-09:26:49	Cartridge code is OK
	05/02/17-09:26:57	Matrix Modules OK
	05/02/17-09:26:58	Rear door is open
	05/02/17-09:57:59	Lamp Test requested
	05/16/17-07:15:01	Image download ok
	05/16/17-07:15:01	Cartridge code is OK
	05/16/17-07:15:09	Matrix Modules OK
	05/16/17-07:15:09	Polls ready to open
	05/16/17-07:18:20	Polls open request
	05/16/17-07:18:55	Test data expunged
	05/16/17-07:21:21	Polls open
	05/16/17-07:23:23	Voter enabled
	05/16/17-10:14:25	Voter was cancelled
	05/16/17-10:15:17	Voter enabled
	05/16/17-10:16:13	Voter cast ballot
	05/16/17-10:16:13	New BIR record stored
	05/16/17-10:16:18	Voter enabled
	05/16/17-10:23:45	Voter was cancelled
	05/16/17-10:23:50	Voter enabled
	05/16/17-10:24:28	Voter cast ballot
	05/16/17-10:24:28	New BIR record stored
	05/16/17-10:34:44	Voter enabled
	05/16/17-10:35:05	Voter was cancelled
	05/16/17-10:35:08	Voter enabled
	05/16/17-10:37:37	Voter cast ballot
	05/16/17-10:37:37	New BIR record stored
	05/16/17-10:37:56	Voter enabled
	05/16/17-10:38:00	Voter was cancelled
	05/16/17-10:38:03	Voter enabled
	05/16/17-11:10:13	Voter cast ballot
	05/16/17-11:10:13	New BIR record stored
	05/16/17-11:10:28	Voter enabled
	05/16/17-11:43:40	Voter cast ballot
	05/16/17-11:43:40	New BIR record stored
	05/16/17-11:43:46	Voter enabled
	05/16/17-11:56:26	Voter cast ballot
	05/16/17-11:56:26	New BIR record stored
	05/16/17-11:56:46	Voter enabled
	05/16/17-12:04:37	Voter cast ballot
	05/16/17-12:04:37	New BIR record stored
	05/16/17-12:05:02	Voter enabled
	05/16/17-12:30:11	Voter cast ballot
	05/16/17-12:30:11	New BIR record stored
	05/16/17-12:30:24	Voter enabled
	05/16/17-13:38:40	Voter cast ballot
	05/16/17-13:38:40	New BIR record stored
	05/16/17-13:45:37	Voter enabled
	05/16/17-13:47:08	Voter cast ballot
	05/16/17-13:47:08	New BIR record stored
	05/16/17-13:47:40	Voter enabled
	05/16/17-13:48:48	Voter cast ballot
	05/16/17-13:48:48	New BIR record stored
	05/16/17-13:53:48	Voter enabled
	05/16/17-14:02:47	Voter cast ballot
	05/16/17-14:02:47	New BIR record stored
	05/16/17-14:03:47	Voter enabled
	05/16/17-14:18:28	Voter cast ballot
	05/16/17-14:18:28	New BIR record stored
	05/16/17-14:18:49	Voter enabled

Cartridge Audit Log Report

Precinct: 37-07

Machine Number	Audit Date	Cartridge Audit Description
021731	05/16/17-14:43:11	Voter cast ballot
	05/16/17-14:43:11	New BIR record stored
	05/16/17-14:44:10	Voter enabled
	05/16/17-14:49:01	Voter cast ballot
	05/16/17-14:49:01	New BIR record stored
	05/16/17-14:50:10	Voter enabled
	05/16/17-16:03:16	Voter cast ballot
	05/16/17-16:03:16	New BIR record stored
	05/16/17-16:17:11	Voter enabled
	05/16/17-16:18:12	Voter was cancelled
	05/16/17-16:18:15	Voter enabled
	05/16/17-18:30:54	Voter cast ballot
	05/16/17-18:30:54	New BIR record stored
	05/16/17-18:31:43	Voter enabled
	05/16/17-18:41:53	Voter cast ballot
	05/16/17-18:41:53	New BIR record stored
	05/16/17-18:57:33	Voter enabled
	05/16/17-18:59:52	Voter cast ballot
	05/16/17-18:59:52	New BIR record stored
	05/16/17-19:00:39	Voter enabled
	05/16/17-19:06:08	Voter cast ballot
	05/16/17-19:06:08	New BIR record stored
	05/16/17-19:06:24	Voter enabled
	05/16/17-19:11:29	Voter cast ballot
	05/16/17-19:11:29	New BIR record stored
	05/16/17-19:12:11	Voter enabled
	05/16/17-19:14:03	Voter cast ballot
	05/16/17-19:14:03	New BIR record stored
	05/16/17-19:14:45	Voter enabled
	05/16/17-19:23:52	Voter cast ballot
	05/16/17-19:23:52	New BIR record stored
	05/16/17-19:24:06	Voter enabled
	05/16/17-19:26:46	Voter cast ballot
	05/16/17-19:26:46	New BIR record stored
	05/16/17-19:43:31	Voter enabled
	05/16/17-19:45:46	Voter cast ballot
	05/16/17-19:45:46	New BIR record stored
	05/16/17-19:54:10	Voter enabled
	05/16/17-19:57:24	Voter cast ballot
	05/16/17-19:57:24	New BIR record stored
021732	04/19/17-07:44:46	Image download ok
	04/19/17-07:44:47	Cartridge code is OK
	04/19/17-07:44:48	Matrix Modules OK
	04/19/17-07:44:49	Rear door is open
	04/19/17-07:48:44	Image download ok
	04/19/17-07:48:45	Cartridge code is OK
	04/19/17-07:48:46	Matrix Modules OK
	04/19/17-07:48:46	Polls ready to open
	04/19/17-08:08:58	Test election requested
	04/19/17-08:08:58	Polls open request
	04/19/17-08:09:15	Test data expunged
	04/19/17-08:14:27	Polls open
	04/19/17-08:14:31	Voter enabled
	04/19/17-10:05:30	Voter enabled
	04/19/17-10:06:23	Voter enabled
	04/19/17-10:06:36	Voter enabled
	04/19/17-10:06:49	Voter enabled
	04/19/17-10:06:56	Voter enabled

Cartridge Audit Log Report

Precinct: 37-07

Machine Number	Audit Date	Cartridge Audit Description
021732	04/19/17-10:06:59	Voter enabled
	04/19/17-10:07:01	Voter enabled
	04/19/17-10:07:04	Voter enabled
	04/19/17-10:07:06	Voter enabled
	04/19/17-10:07:08	Voter was cancelled
	04/19/17-10:07:11	Voter enabled
	04/19/17-10:10:38	Voter enabled
	04/19/17-10:10:55	Voter enabled
	04/19/17-10:10:58	Voter enabled
	04/19/17-10:11:01	Voter enabled
	04/19/17-10:11:03	Voter was cancelled
	04/19/17-10:11:05	Voter enabled
	04/19/17-10:11:12	Voter enabled
	04/19/17-10:11:15	Voter enabled
	04/19/17-10:11:19	Voter enabled
	04/19/17-10:11:21	Voter was cancelled
	04/19/17-10:11:21	Test election done
	04/19/17-10:14:04	Polls closed
	04/19/17-10:15:53	Rear door is open
	04/19/17-10:15:55	Printer paper empty
	04/25/17-13:59:56	Image download ok
	04/25/17-13:59:56	Cartridge code is OK
	04/25/17-13:59:57	Matrix Modules OK
	04/25/17-13:59:58	Rear door is open
	05/02/17-08:35:09	Image download ok
	05/02/17-08:35:09	Cartridge code is OK
	05/02/17-08:35:10	Matrix Modules OK
	05/02/17-08:35:11	Rear door is open
	05/02/17-09:58:26	Lamp Test requested
	05/16/17-07:15:22	Image download ok
	05/16/17-07:15:22	Cartridge code is OK
	05/16/17-07:15:23	Matrix Modules OK
	05/16/17-07:15:23	Polls ready to open
	05/16/17-07:16:04	Image download ok
	05/16/17-07:16:05	Cartridge code is OK
	05/16/17-07:16:06	Matrix Modules OK
	05/16/17-07:16:06	Polls ready to open
	05/16/17-07:18:42	Polls open request
	05/16/17-07:19:05	Test data expunged
	05/16/17-07:23:08	Polls open
	05/16/17-07:23:29	Voter enabled
	05/16/17-07:47:15	Voter cast ballot
	05/16/17-07:47:15	New BIR record stored
	05/16/17-07:48:03	Voter enabled
	05/16/17-10:23:00	Voter cast ballot
	05/16/17-10:23:00	New BIR record stored
	05/16/17-10:33:18	Voter enabled
	05/16/17-10:33:19	Voter was cancelled
	05/16/17-10:33:23	Voter enabled
	05/16/17-10:34:59	Voter cast ballot
	05/16/17-10:34:59	New BIR record stored
	05/16/17-10:35:03	Voter enabled
	05/16/17-10:35:28	Voter was cancelled
	05/16/17-10:35:32	Voter enabled
	05/16/17-10:59:53	Voter was cancelled
	05/16/17-10:59:58	Voter enabled
	05/16/17-11:00:02	Voter was cancelled
	05/16/17-11:00:05	Voter enabled
	05/16/17-11:41:28	Voter cast ballot

Cartridge Audit Log Report

Precinct: 37-07

Machine Number	Audit Date	Cartridge Audit Description
021732	05/16/17-11:41:28	New BIR record stored
	05/16/17-11:41:44	Voter enabled
	05/16/17-11:41:46	Voter was cancelled
	05/16/17-11:41:49	Voter enabled
	05/16/17-11:44:14	Voter cast ballot
	05/16/17-11:44:14	New BIR record stored
	05/16/17-11:44:34	Voter enabled
	05/16/17-12:05:26	Voter cast ballot
	05/16/17-12:05:26	New BIR record stored
	05/16/17-12:05:38	Voter enabled
	05/16/17-12:19:17	Voter cast ballot
	05/16/17-12:19:17	New BIR record stored
	05/16/17-12:19:34	Voter enabled
	05/16/17-12:31:24	Voter cast ballot
	05/16/17-12:31:24	New BIR record stored
	05/16/17-12:31:43	Voter enabled
	05/16/17-12:31:48	Voter was cancelled
	05/16/17-12:31:52	Voter enabled
	05/16/17-12:40:59	Voter cast ballot
	05/16/17-12:40:59	New BIR record stored
	05/16/17-12:41:07	Voter enabled
	05/16/17-13:38:06	Voter cast ballot
	05/16/17-13:38:06	New BIR record stored
	05/16/17-13:38:18	Voter enabled
	05/16/17-13:40:27	Voter cast ballot
	05/16/17-13:40:27	New BIR record stored
	05/16/17-13:45:37	Voter enabled
	05/16/17-13:48:03	Voter cast ballot
	05/16/17-13:48:03	New BIR record stored
	05/16/17-13:48:35	Voter enabled
	05/16/17-13:50:55	Voter cast ballot
	05/16/17-13:50:55	New BIR record stored
	05/16/17-13:53:53	Voter enabled
	05/16/17-13:59:02	Voter cast ballot
	05/16/17-13:59:02	New BIR record stored
	05/16/17-14:00:17	Voter enabled
	05/16/17-14:01:53	Voter cast ballot
	05/16/17-14:01:53	New BIR record stored
	05/16/17-14:02:06	Voter enabled
	05/16/17-14:13:14	Voter cast ballot
	05/16/17-14:13:14	New BIR record stored
	05/16/17-14:13:50	Voter enabled
	05/16/17-14:42:09	Voter cast ballot
	05/16/17-14:42:09	New BIR record stored
	05/16/17-14:44:18	Voter enabled
	05/16/17-14:52:53	Voter cast ballot
	05/16/17-14:52:53	New BIR record stored
	05/16/17-14:53:17	Voter enabled
	05/16/17-16:02:23	Voter cast ballot
	05/16/17-16:02:23	New BIR record stored
	05/16/17-16:02:39	Voter enabled
	05/16/17-16:24:21	Voter cast ballot
	05/16/17-16:24:21	New BIR record stored
	05/16/17-16:24:29	Voter enabled
	05/16/17-16:45:31	Voter cast ballot
	05/16/17-16:45:31	New BIR record stored
	05/16/17-16:51:05	Voter enabled
	05/16/17-16:52:57	Voter cast ballot
	05/16/17-16:52:57	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-07

Machine Number	Audit Date	Cartridge Audit Description
021732	05/16/17-16:53:42	Voter enabled
	05/16/17-17:01:56	Voter cast ballot
	05/16/17-17:01:56	New BIR record stored
	05/16/17-17:30:50	Voter enabled
	05/16/17-17:32:35	Voter cast ballot
	05/16/17-17:32:35	New BIR record stored
	05/16/17-17:32:48	Voter enabled
	05/16/17-17:42:28	Voter cast ballot
	05/16/17-17:42:28	New BIR record stored
	05/16/17-17:42:49	Voter enabled
	05/16/17-18:31:59	Voter cast ballot
	05/16/17-18:32:00	New BIR record stored
	05/16/17-18:32:13	Voter enabled
	05/16/17-18:36:19	Voter cast ballot
	05/16/17-18:36:19	New BIR record stored
	05/16/17-18:40:00	Voter enabled
	05/16/17-18:43:22	Voter cast ballot
	05/16/17-18:43:22	New BIR record stored
	05/16/17-18:45:01	Voter enabled
	05/16/17-18:48:29	Voter cast ballot
	05/16/17-18:48:29	New BIR record stored
	05/16/17-18:57:38	Voter enabled
	05/16/17-19:41:26	Voter was cancelled
	05/16/17-19:41:32	Voter enabled
	05/16/17-19:42:54	Voter cast ballot
	05/16/17-19:42:54	New BIR record stored
	05/16/17-19:43:37	Voter enabled
	05/16/17-19:57:25	Voter cast ballot
	05/16/17-19:57:25	New BIR record stored
	05/16/17-20:07:07	Rear door AND polls open

Precinct: 37-08

Machine Number	Audit Date	Cartridge Audit Description
021733	04/24/17-10:30:34	Image download ok
	04/24/17-10:30:34	Cartridge code is OK
	04/24/17-10:30:42	Matrix Modules OK
	04/24/17-10:30:43	Rear door is open
	04/24/17-10:31:58	Image download ok
	04/24/17-10:31:59	Cartridge code is OK
	04/24/17-10:32:07	Matrix Modules OK
	04/24/17-10:32:07	Polls ready to open
	04/24/17-10:52:42	Test election requested
	04/24/17-10:52:42	Polls open request
	04/24/17-10:52:57	Test data expunged
	04/24/17-10:54:09	Polls open
	04/24/17-10:54:13	Voter enabled
	04/24/17-11:10:17	Voter enabled
	04/24/17-11:10:52	Voter enabled
	04/24/17-11:11:05	Voter enabled
	04/24/17-11:11:19	Voter enabled
	04/24/17-11:11:29	Voter enabled
	04/24/17-11:11:32	Voter enabled
	04/24/17-11:11:34	Voter enabled
	04/24/17-11:11:37	Voter enabled
	04/24/17-11:11:41	Voter enabled
	04/24/17-11:11:43	Voter was cancelled
	04/24/17-11:11:46	Voter enabled

Cartridge Audit Log Report

Precinct: 37-08

Machine Number	Audit Date	Cartridge Audit Description
021733	04/24/17-11:12:15	Voter enabled
	04/24/17-11:12:31	Voter enabled
	04/24/17-11:12:33	Voter enabled
	04/24/17-11:12:36	Voter enabled
	04/24/17-11:12:38	Voter was cancelled
	04/24/17-11:12:39	Voter enabled
	04/24/17-11:12:44	Voter enabled
	04/24/17-11:12:48	Voter enabled
	04/24/17-11:12:51	Voter enabled
	04/24/17-11:27:32	Voter was cancelled
	04/24/17-11:27:33	Test election done
	04/24/17-11:29:15	Polls closed
	04/24/17-12:52:11	Rear door is open
	04/24/17-12:52:13	Printer paper empty
	04/25/17-13:59:20	Image download ok
	04/25/17-13:59:21	Cartridge code is OK
	04/25/17-13:59:29	Matrix Modules OK
	04/25/17-13:59:30	Rear door is open
	05/02/17-08:34:26	Image download ok
	05/02/17-08:34:26	Cartridge code is OK
	05/02/17-08:34:34	Matrix Modules OK
	05/02/17-08:34:35	Rear door is open
	05/02/17-09:57:45	Lamp Test requested
	05/16/17-06:49:34	Image download ok
	05/16/17-06:49:35	Cartridge code is OK
	05/16/17-06:49:43	Matrix Modules OK
	05/16/17-06:49:43	Polls ready to open
	05/16/17-06:55:01	Polls open request
	05/16/17-06:55:39	Test data expunged
	05/16/17-06:59:49	Polls open
	05/16/17-07:00:24	Voter enabled
	05/16/17-07:03:27	Voter cast ballot
	05/16/17-07:03:27	New BIR record stored
	05/16/17-07:04:28	Voter enabled
	05/16/17-07:43:09	Voter cast ballot
	05/16/17-07:43:09	New BIR record stored
	05/16/17-07:51:19	Voter enabled
	05/16/17-08:13:54	Voter cast ballot
	05/16/17-08:13:54	New BIR record stored
	05/16/17-08:15:13	Voter enabled
	05/16/17-08:49:03	Voter cast ballot
	05/16/17-08:49:03	New BIR record stored
	05/16/17-08:49:11	Voter enabled
	05/16/17-09:00:05	Voter cast ballot
	05/16/17-09:00:05	New BIR record stored
	05/16/17-09:00:41	Voter enabled
	05/16/17-09:41:40	Voter cast ballot
	05/16/17-09:41:40	New BIR record stored
	05/16/17-09:43:44	Voter enabled
	05/16/17-09:49:55	Voter cast ballot
	05/16/17-09:49:55	New BIR record stored
	05/16/17-10:07:55	Voter enabled
	05/16/17-10:25:53	Voter cast ballot
	05/16/17-10:25:53	New BIR record stored
	05/16/17-10:28:33	Voter enabled
	05/16/17-12:00:19	Voter cast ballot
	05/16/17-12:00:19	New BIR record stored
	05/16/17-12:05:00	Voter enabled
	05/16/17-12:28:03	Voter cast ballot

Cartridge Audit Log Report

Precinct: 37-08

Machine Number	Audit Date	Cartridge Audit Description
021733	05/16/17-12:28:03	New BIR record stored
	05/16/17-12:28:26	Voter enabled
	05/16/17-12:29:19	Voter was cancelled
	05/16/17-12:29:23	Voter enabled
	05/16/17-12:35:45	Voter cast ballot
	05/16/17-12:35:45	New BIR record stored
	05/16/17-12:35:59	Voter enabled
	05/16/17-13:03:19	Voter cast ballot
	05/16/17-13:03:19	New BIR record stored
	05/16/17-13:03:39	Voter enabled
	05/16/17-13:25:50	Voter cast ballot
	05/16/17-13:25:50	New BIR record stored
	05/16/17-13:26:25	Voter enabled
	05/16/17-14:18:52	Voter cast ballot
	05/16/17-14:18:52	New BIR record stored
	05/16/17-14:19:33	Voter enabled
	05/16/17-14:27:31	Voter cast ballot
	05/16/17-14:27:31	New BIR record stored
	05/16/17-14:27:58	Voter enabled
	05/16/17-14:51:27	Voter cast ballot
	05/16/17-14:51:27	New BIR record stored
	05/16/17-14:58:57	Voter enabled
	05/16/17-16:02:57	Voter cast ballot
	05/16/17-16:02:57	New BIR record stored
	05/16/17-16:05:01	Voter enabled
	05/16/17-16:17:43	Voter cast ballot
	05/16/17-16:17:43	New BIR record stored
	05/16/17-16:17:58	Voter enabled
	05/16/17-16:32:08	Voter cast ballot
	05/16/17-16:32:08	New BIR record stored
	05/16/17-16:32:20	Voter enabled
	05/16/17-17:12:22	Voter cast ballot
	05/16/17-17:12:22	New BIR record stored
	05/16/17-17:17:54	Voter enabled
	05/16/17-17:31:29	Voter cast ballot
	05/16/17-17:31:29	New BIR record stored
	05/16/17-17:31:41	Voter enabled
	05/16/17-17:47:22	Voter cast ballot
	05/16/17-17:47:22	New BIR record stored
	05/16/17-17:51:55	Voter enabled
	05/16/17-17:51:55	Voter was cancelled
	05/16/17-17:57:38	Voter enabled
	05/16/17-18:00:47	Voter was cancelled
	05/16/17-18:00:50	Voter enabled
	05/16/17-18:01:23	Voter cast ballot
	05/16/17-18:01:23	New BIR record stored
	05/16/17-18:02:08	Voter enabled
	05/16/17-18:18:33	Voter cast ballot
	05/16/17-18:18:33	New BIR record stored
	05/16/17-18:19:55	Voter enabled
	05/16/17-18:41:19	Voter cast ballot
	05/16/17-18:41:19	New BIR record stored
	05/16/17-18:41:37	Voter enabled
	05/16/17-19:33:23	Voter cast ballot
	05/16/17-19:33:23	New BIR record stored
	05/16/17-19:34:39	Voter enabled
	05/16/17-19:35:55	Voter cast ballot
	05/16/17-19:35:55	New BIR record stored
	05/16/17-19:36:02	Voter enabled

Cartridge Audit Log Report

Precinct: 37-08

Machine Number	Audit Date	Cartridge Audit Description
021733	05/16/17-19:42:02	Voter cast ballot
	05/16/17-19:42:02	New BIR record stored
	05/16/17-19:43:29	Voter enabled
	05/16/17-20:03:00	Voter was cancelled
	05/16/17-20:03:58	Close Polls pushed
	05/16/17-20:05:40	Polls closed
	05/16/17-20:10:46	Rear door is open
021734	04/19/17-07:44:28	Image download ok
	04/19/17-07:44:28	Cartridge code is OK
	04/19/17-07:44:30	Matrix Modules OK
	04/19/17-07:44:31	Rear door is open
	04/19/17-07:48:32	Image download ok
	04/19/17-07:48:32	Cartridge code is OK
	04/19/17-07:48:34	Matrix Modules OK
	04/19/17-07:48:34	Polls ready to open
	04/19/17-08:08:43	Test election requested
	04/19/17-08:08:43	Polls open request
	04/19/17-08:09:02	Test data expunged
	04/19/17-08:13:56	Polls open
	04/19/17-08:14:00	Voter enabled
	04/19/17-10:07:24	Voter enabled
	04/19/17-10:08:23	Voter enabled
	04/19/17-10:08:40	Voter enabled
	04/19/17-10:08:51	Voter enabled
	04/19/17-10:08:56	Voter enabled
	04/19/17-10:09:00	Voter enabled
	04/19/17-10:09:02	Voter enabled
	04/19/17-10:09:04	Voter enabled
	04/19/17-10:09:07	Voter enabled
	04/19/17-10:09:09	Voter was cancelled
	04/19/17-10:09:12	Voter enabled
	04/19/17-10:11:46	Voter enabled
	04/19/17-10:12:05	Voter enabled
	04/19/17-10:12:09	Voter enabled
	04/19/17-10:12:12	Voter enabled
	04/19/17-10:12:14	Voter was cancelled
	04/19/17-10:12:15	Voter enabled
	04/19/17-10:12:44	Voter enabled
	04/19/17-10:12:48	Voter enabled
	04/19/17-10:12:51	Voter enabled
	04/19/17-10:12:54	Voter was cancelled
	04/19/17-10:12:54	Test election done
	04/19/17-10:15:38	Polls closed
	04/19/17-10:16:27	Rear door is open
	04/19/17-10:16:32	Printer paper empty
	04/25/17-13:59:47	Image download ok
	04/25/17-13:59:47	Cartridge code is OK
	04/25/17-13:59:49	Matrix Modules OK
	04/25/17-13:59:50	Rear door is open
	05/02/17-08:35:04	Image download ok
	05/02/17-08:35:04	Cartridge code is OK
	05/02/17-08:35:06	Matrix Modules OK
	05/02/17-08:35:07	Rear door is open
	05/02/17-09:58:26	Lamp Test requested
	05/16/17-06:50:22	Image download ok
	05/16/17-06:50:22	Cartridge code is OK
	05/16/17-06:50:24	Matrix Modules OK
	05/16/17-06:50:24	Polls ready to open

Cartridge Audit Log Report

Precinct: 37-08

Machine Number	Audit Date	Cartridge Audit Description
021734	05/16/17-06:51:50	Image download ok
	05/16/17-06:51:51	Cartridge code is OK
	05/16/17-06:51:52	Matrix Modules OK
	05/16/17-06:51:52	Polls ready to open
	05/16/17-06:56:11	Polls open request
	05/16/17-06:56:37	Test data expunged
	05/16/17-07:00:08	Polls open
	05/16/17-07:01:35	Voter enabled
	05/16/17-07:14:25	Voter cast ballot
	05/16/17-07:14:25	New BIR record stored
	05/16/17-07:48:27	Voter enabled
	05/16/17-07:50:59	Voter cast ballot
	05/16/17-07:50:59	New BIR record stored
	05/16/17-07:52:14	Voter enabled
	05/16/17-08:19:30	Voter cast ballot
	05/16/17-08:19:30	New BIR record stored
	05/16/17-08:19:46	Voter enabled
	05/16/17-08:58:14	Voter cast ballot
	05/16/17-08:58:14	New BIR record stored
	05/16/17-08:58:49	Voter enabled
	05/16/17-09:20:26	Voter cast ballot
	05/16/17-09:20:26	New BIR record stored
	05/16/17-09:22:04	Voter enabled
	05/16/17-09:43:23	Voter cast ballot
	05/16/17-09:43:23	New BIR record stored
	05/16/17-09:45:02	Voter enabled
	05/16/17-10:10:43	Voter cast ballot
	05/16/17-10:10:43	New BIR record stored
	05/16/17-10:11:02	Voter enabled
	05/16/17-10:47:35	Voter cast ballot
	05/16/17-10:47:35	New BIR record stored
	05/16/17-10:47:58	Voter enabled
	05/16/17-12:22:22	Voter cast ballot
	05/16/17-12:22:22	New BIR record stored
	05/16/17-12:22:32	Voter enabled
	05/16/17-12:36:39	Voter cast ballot
	05/16/17-12:36:39	New BIR record stored
	05/16/17-12:36:54	Voter enabled
	05/16/17-12:38:06	Voter cast ballot
	05/16/17-12:38:06	New BIR record stored
	05/16/17-12:38:26	Voter enabled
	05/16/17-13:17:34	Voter cast ballot
	05/16/17-13:17:34	New BIR record stored
	05/16/17-13:17:45	Voter enabled
	05/16/17-13:56:27	Voter cast ballot
	05/16/17-13:56:27	New BIR record stored
	05/16/17-13:56:39	Voter enabled
	05/16/17-14:19:57	Voter cast ballot
	05/16/17-14:19:57	New BIR record stored
	05/16/17-14:20:10	Voter enabled
	05/16/17-14:20:20	Voter cast ballot
	05/16/17-14:20:20	New BIR record stored
	05/16/17-14:20:46	Voter enabled
	05/16/17-15:10:34	Voter cast ballot
	05/16/17-15:10:34	New BIR record stored
	05/16/17-15:10:59	Voter enabled
	05/16/17-15:59:17	Voter cast ballot
	05/16/17-15:59:17	New BIR record stored
	05/16/17-15:59:59	Voter enabled

Cartridge Audit Log Report

Precinct: 37-08

Machine Number	Audit Date	Cartridge Audit Description
021734	05/16/17-16:07:47	Voter cast ballot
	05/16/17-16:07:47	New BIR record stored
	05/16/17-16:08:12	Voter enabled
	05/16/17-16:46:53	Voter cast ballot
	05/16/17-16:46:53	New BIR record stored
	05/16/17-16:46:59	Voter enabled
	05/16/17-17:24:56	Voter cast ballot
	05/16/17-17:24:56	New BIR record stored
	05/16/17-17:25:23	Voter enabled
	05/16/17-17:36:56	Voter cast ballot
	05/16/17-17:36:56	New BIR record stored
	05/16/17-17:37:09	Voter enabled
	05/16/17-17:54:20	Voter cast ballot
	05/16/17-17:54:20	New BIR record stored
	05/16/17-17:58:53	Voter enabled
	05/16/17-18:02:39	Voter cast ballot
	05/16/17-18:02:39	New BIR record stored
	05/16/17-18:03:04	Voter enabled
	05/16/17-18:29:59	Voter cast ballot
	05/16/17-18:29:59	New BIR record stored
	05/16/17-18:30:17	Voter enabled
	05/16/17-18:51:53	Voter cast ballot
	05/16/17-18:51:53	New BIR record stored
	05/16/17-19:08:39	Voter enabled
	05/16/17-19:28:13	Voter cast ballot
	05/16/17-19:28:13	New BIR record stored
	05/16/17-19:29:27	Voter enabled
	05/16/17-19:42:59	Voter cast ballot
	05/16/17-19:42:59	New BIR record stored
	05/16/17-19:44:21	Voter enabled
	05/16/17-20:03:43	Voter was cancelled
	05/16/17-20:03:52	Close Polls pushed
	05/16/17-20:06:34	Polls closed
	05/16/17-20:06:49	Rear door is open
	05/16/17-20:06:56	Rear door is open
	05/16/17-20:07:34	Printer paper empty

Precinct: 37-09

Machine Number	Audit Date	Cartridge Audit Description
021735	04/24/17-10:32:32	Image download ok
	04/24/17-10:32:33	Cartridge code is OK
	04/24/17-10:32:41	Matrix Modules OK
	04/24/17-10:32:42	Rear door is open
	04/24/17-10:33:58	Image download ok
	04/24/17-10:33:58	Cartridge code is OK
	04/24/17-10:34:07	Matrix Modules OK
	04/24/17-10:34:07	Polls ready to open
	04/24/17-10:54:45	Test election requested
	04/24/17-10:54:45	Polls open request
	04/24/17-10:55:01	Test data expunged
	04/24/17-10:56:14	Polls open
	04/24/17-10:56:18	Voter enabled
	04/24/17-11:15:24	Voter enabled
	04/24/17-11:15:43	Voter enabled
	04/24/17-11:15:54	Voter enabled
	04/24/17-11:16:14	Voter enabled
	04/24/17-11:16:22	Voter enabled

Cartridge Audit Log Report

Precinct: 37-09

Machine Number	Audit Date	Cartridge Audit Description
021735	04/24/17-11:16:25	Voter enabled
	04/24/17-11:16:28	Voter enabled
	04/24/17-11:16:31	Voter enabled
	04/24/17-11:16:34	Voter enabled
	04/24/17-11:16:36	Voter was cancelled
	04/24/17-11:16:40	Voter enabled
	04/24/17-11:17:14	Voter enabled
	04/24/17-11:17:32	Voter enabled
	04/24/17-11:17:35	Voter enabled
	04/24/17-11:17:38	Voter enabled
	04/24/17-11:17:41	Voter was cancelled
	04/24/17-11:17:43	Voter enabled
	04/24/17-11:17:47	Voter enabled
	04/24/17-11:17:51	Voter enabled
	04/24/17-11:17:54	Voter enabled
	04/24/17-11:30:13	Voter was cancelled
	04/24/17-11:30:16	ADA Voter enabled
	04/24/17-11:30:29	Voter was cancelled
	04/24/17-11:30:30	Test election done
	04/24/17-11:33:14	Polls closed
	04/24/17-12:54:33	Rear door is open
	04/24/17-12:54:35	Printer paper empty
	04/25/17-14:01:33	Image download ok
	04/25/17-14:01:33	Cartridge code is OK
	04/25/17-14:01:41	Matrix Modules OK
	04/25/17-14:01:42	Rear door is open
	05/02/17-08:36:45	Image download ok
	05/02/17-08:36:45	Cartridge code is OK
	05/02/17-08:36:54	Matrix Modules OK
	05/02/17-08:36:54	Rear door is open
	05/02/17-10:00:08	Lamp Test requested
	05/16/17-06:29:40	Image download ok
	05/16/17-06:29:40	Cartridge code is OK
	05/16/17-06:29:48	Matrix Modules OK
	05/16/17-06:29:48	Polls ready to open
	05/16/17-06:34:23	Polls open request
	05/16/17-06:36:16	Test data expunged
	05/16/17-06:41:15	Polls open
	05/16/17-06:51:29	Voter enabled
	05/16/17-07:11:48	Voter was cancelled
	05/16/17-07:11:52	Voter enabled
	05/16/17-07:13:00	Voter was cancelled
	05/16/17-07:13:04	Voter enabled
	05/16/17-07:14:52	Voter cast ballot
	05/16/17-07:14:52	New BIR record stored
	05/16/17-07:14:58	Voter enabled
	05/16/17-07:55:42	Voter cast ballot
	05/16/17-07:55:42	New BIR record stored
	05/16/17-07:55:50	Voter enabled
	05/16/17-08:03:05	Voter cast ballot
	05/16/17-08:03:05	New BIR record stored
	05/16/17-08:03:18	Voter enabled
	05/16/17-08:06:52	Voter cast ballot
	05/16/17-08:06:52	New BIR record stored
	05/16/17-08:08:51	Voter enabled
	05/16/17-08:11:39	Voter cast ballot
	05/16/17-08:11:39	New BIR record stored
	05/16/17-08:16:23	Voter enabled
	05/16/17-08:17:08	Voter cast ballot

Cartridge Audit Log Report

Precinct: 37-09

Machine Number	Audit Date	Cartridge Audit Description
021735	05/16/17-08:17:08	New BIR record stored
	05/16/17-08:17:15	Voter enabled
	05/16/17-08:24:43	Voter cast ballot
	05/16/17-08:24:43	New BIR record stored
	05/16/17-08:24:49	Voter enabled
	05/16/17-08:30:12	Voter cast ballot
	05/16/17-08:30:12	New BIR record stored
	05/16/17-08:30:26	Voter enabled
	05/16/17-08:46:44	Voter cast ballot
	05/16/17-08:46:44	New BIR record stored
	05/16/17-08:47:45	Voter enabled
	05/16/17-08:51:41	Voter cast ballot
	05/16/17-08:51:41	New BIR record stored
	05/16/17-08:51:47	Voter enabled
	05/16/17-09:05:59	Voter cast ballot
	05/16/17-09:05:59	New BIR record stored
	05/16/17-09:08:09	Voter enabled
	05/16/17-10:20:46	Voter cast ballot
	05/16/17-10:20:46	New BIR record stored
	05/16/17-10:20:52	Voter enabled
	05/16/17-10:33:39	Voter cast ballot
	05/16/17-10:33:39	New BIR record stored
	05/16/17-10:33:51	Voter enabled
	05/16/17-10:41:05	Voter cast ballot
	05/16/17-10:41:05	New BIR record stored
	05/16/17-10:41:12	Voter enabled
	05/16/17-11:12:23	Voter cast ballot
	05/16/17-11:12:23	New BIR record stored
	05/16/17-11:12:32	Voter enabled
	05/16/17-12:04:33	Voter cast ballot
	05/16/17-12:04:33	New BIR record stored
	05/16/17-12:05:10	Voter enabled
	05/16/17-12:25:07	Voter cast ballot
	05/16/17-12:25:07	New BIR record stored
	05/16/17-12:25:13	Voter enabled
	05/16/17-13:02:59	Voter cast ballot
	05/16/17-13:02:59	New BIR record stored
	05/16/17-13:03:18	Voter enabled
	05/16/17-13:11:37	Voter cast ballot
	05/16/17-13:11:37	New BIR record stored
	05/16/17-13:12:05	Voter enabled
	05/16/17-13:15:05	Voter cast ballot
	05/16/17-13:15:05	New BIR record stored
	05/16/17-13:15:39	Voter enabled
	05/16/17-13:40:16	Voter cast ballot
	05/16/17-13:40:16	New BIR record stored
	05/16/17-13:40:53	Voter enabled
	05/16/17-13:41:53	Voter cast ballot
	05/16/17-13:41:53	New BIR record stored
	05/16/17-13:44:32	Voter enabled
	05/16/17-13:53:18	Voter cast ballot
	05/16/17-13:53:18	New BIR record stored
	05/16/17-13:53:44	Voter enabled
	05/16/17-14:13:40	Voter cast ballot
	05/16/17-14:13:40	New BIR record stored
	05/16/17-14:13:52	Voter enabled
	05/16/17-15:16:11	Voter cast ballot
	05/16/17-15:16:11	New BIR record stored
	05/16/17-15:16:28	Voter enabled

Cartridge Audit Log Report

Precinct: 37-09

Machine Number	Audit Date	Cartridge Audit Description
021735	05/16/17-15:25:36	Voter cast ballot
	05/16/17-15:25:36	New BIR record stored
	05/16/17-15:25:42	Voter enabled
	05/16/17-15:46:25	Voter cast ballot
	05/16/17-15:46:25	New BIR record stored
	05/16/17-15:46:31	Voter enabled
	05/16/17-16:06:51	Voter cast ballot
	05/16/17-16:06:51	New BIR record stored
	05/16/17-16:07:02	Voter enabled
	05/16/17-16:17:01	Voter cast ballot
	05/16/17-16:17:01	New BIR record stored
	05/16/17-16:17:13	Voter enabled
	05/16/17-16:31:17	Voter cast ballot
	05/16/17-16:31:17	New BIR record stored
	05/16/17-16:31:28	Voter enabled
	05/16/17-17:34:06	Voter cast ballot
	05/16/17-17:34:06	New BIR record stored
	05/16/17-17:34:31	Voter enabled
	05/16/17-17:56:41	Voter cast ballot
	05/16/17-17:56:41	New BIR record stored
	05/16/17-17:56:47	Voter enabled
	05/16/17-18:06:15	Voter cast ballot
	05/16/17-18:06:15	New BIR record stored
	05/16/17-18:07:02	Voter enabled
	05/16/17-18:12:08	Voter cast ballot
	05/16/17-18:12:08	New BIR record stored
	05/16/17-18:12:19	Voter enabled
	05/16/17-18:36:28	Voter cast ballot
	05/16/17-18:36:28	New BIR record stored
	05/16/17-18:42:14	Voter enabled
	05/16/17-18:46:09	Voter cast ballot
	05/16/17-18:46:09	New BIR record stored
	05/16/17-18:46:15	Voter enabled
	05/16/17-18:48:06	Voter cast ballot
	05/16/17-18:48:06	New BIR record stored
	05/16/17-18:48:38	Voter enabled
	05/16/17-19:45:08	Voter cast ballot
	05/16/17-19:45:08	New BIR record stored
	05/16/17-19:45:14	Voter enabled
	05/16/17-19:53:40	Voter cast ballot
	05/16/17-19:53:40	New BIR record stored
	05/16/17-19:53:54	Voter enabled
	05/16/17-20:05:29	Voter cast ballot
	05/16/17-20:05:29	New BIR record stored
	05/16/17-20:08:03	Voter enabled
	05/16/17-20:14:00	Voter was cancelled
	05/16/17-20:14:37	Rear door AND polls open
021736	04/19/17-07:45:11	Image download ok
	04/19/17-07:45:11	Cartridge code is OK
	04/19/17-07:45:13	Matrix Modules OK
	04/19/17-07:45:14	Rear door is open
	04/19/17-07:49:17	Image download ok
	04/19/17-07:49:18	Cartridge code is OK
	04/19/17-07:49:19	Matrix Modules OK
	04/19/17-07:49:19	Polls ready to open
	04/19/17-08:09:33	Test election requested
	04/19/17-08:09:33	Polls open request
	04/19/17-08:09:49	Test data expunged

Cartridge Audit Log Report

Precinct: 37-09

Machine Number	Audit Date	Cartridge Audit Description
021736	04/19/17-08:14:25	Polls open
	04/19/17-08:14:29	Voter enabled
	04/19/17-10:10:30	Voter enabled
	04/19/17-10:10:33	Voter enabled
	04/19/17-10:10:53	Voter enabled
	04/19/17-10:11:05	Voter enabled
	04/19/17-10:11:15	Voter enabled
	04/19/17-10:11:21	Voter enabled
	04/19/17-10:11:24	Voter enabled
	04/19/17-10:11:26	Voter enabled
	04/19/17-10:11:29	Voter enabled
	04/19/17-10:11:31	Voter enabled
	04/19/17-10:11:35	Voter was cancelled
	04/19/17-10:11:40	Voter enabled
	04/19/17-10:12:13	Voter enabled
	04/19/17-10:12:26	Voter enabled
	04/19/17-10:12:28	Voter enabled
	04/19/17-10:12:31	Voter enabled
	04/19/17-10:12:32	Voter was cancelled
	04/19/17-10:12:34	Voter enabled
	04/19/17-10:12:39	Voter enabled
	04/19/17-10:12:43	Voter enabled
	04/19/17-10:12:45	Voter enabled
	04/19/17-10:12:47	Voter was cancelled
	04/19/17-10:12:47	Test election done
	04/19/17-10:15:31	Polls closed
	04/19/17-10:18:05	Rear door is open
	04/19/17-10:18:08	Printer paper empty
	04/25/17-14:00:38	Image download ok
	04/25/17-14:00:39	Cartridge code is OK
	04/25/17-14:00:40	Matrix Modules OK
	04/25/17-14:00:41	Rear door is open
	05/02/17-08:35:37	Image download ok
	05/02/17-08:35:37	Cartridge code is OK
	05/02/17-08:35:39	Matrix Modules OK
	05/02/17-08:35:40	Rear door is open
	05/02/17-09:59:03	Lamp Test requested
	05/16/17-06:25:57	Image download ok
	05/16/17-06:25:58	Cartridge code is OK
	05/16/17-06:25:59	Matrix Modules OK
	05/16/17-06:25:59	Polls ready to open
	05/16/17-06:41:07	Polls open request
	05/16/17-06:42:22	Test data expunged
	05/16/17-06:47:43	Polls open
	05/16/17-06:49:52	Voter enabled
	05/16/17-07:15:39	Voter was cancelled
	05/16/17-07:15:42	Voter enabled
	05/16/17-07:16:15	Voter cast ballot
	05/16/17-07:16:15	New BIR record stored
	05/16/17-07:16:21	Voter enabled
	05/16/17-08:45:53	Voter cast ballot
	05/16/17-08:45:53	New BIR record stored
	05/16/17-08:46:00	Voter enabled
	05/16/17-09:01:00	Voter cast ballot
	05/16/17-09:01:00	New BIR record stored
	05/16/17-09:01:11	Voter enabled
	05/16/17-09:11:10	Voter cast ballot
	05/16/17-09:11:10	New BIR record stored
	05/16/17-09:11:26	Voter enabled

Cartridge Audit Log Report

Precinct: 37-09

Machine Number	Audit Date	Cartridge Audit Description
021736	05/16/17-09:14:33	Voter cast ballot
	05/16/17-09:14:33	New BIR record stored
	05/16/17-09:14:51	Voter enabled
	05/16/17-09:27:25	Voter cast ballot
	05/16/17-09:27:25	New BIR record stored
	05/16/17-09:27:35	Voter enabled
	05/16/17-09:39:42	Voter cast ballot
	05/16/17-09:39:42	New BIR record stored
	05/16/17-09:39:49	Voter enabled
	05/16/17-11:13:25	Voter cast ballot
	05/16/17-11:13:25	New BIR record stored
	05/16/17-11:13:37	Voter enabled
	05/16/17-11:32:19	Voter cast ballot
	05/16/17-11:32:19	New BIR record stored
	05/16/17-11:45:17	Voter enabled
	05/16/17-11:49:13	Voter cast ballot
	05/16/17-11:49:13	New BIR record stored
	05/16/17-11:49:23	Voter enabled
	05/16/17-12:12:57	Voter cast ballot
	05/16/17-12:12:57	New BIR record stored
	05/16/17-12:13:05	Voter enabled
	05/16/17-12:21:56	Voter cast ballot
	05/16/17-12:21:56	New BIR record stored
	05/16/17-12:22:02	Voter enabled
	05/16/17-13:00:56	Voter cast ballot
	05/16/17-13:00:56	New BIR record stored
	05/16/17-13:01:41	Voter enabled
	05/16/17-13:12:02	Voter cast ballot
	05/16/17-13:12:02	New BIR record stored
	05/16/17-13:12:54	Voter enabled
	05/16/17-14:25:57	Voter cast ballot
	05/16/17-14:25:57	New BIR record stored
	05/16/17-14:26:05	Voter enabled
	05/16/17-15:15:47	Voter cast ballot
	05/16/17-15:15:47	New BIR record stored
	05/16/17-15:15:55	Voter enabled
	05/16/17-16:04:37	Voter cast ballot
	05/16/17-16:04:37	New BIR record stored
	05/16/17-16:04:47	Voter enabled
	05/16/17-16:18:00	Voter cast ballot
	05/16/17-16:18:00	New BIR record stored
	05/16/17-16:18:08	Voter enabled
	05/16/17-16:20:04	Voter cast ballot
	05/16/17-16:20:04	New BIR record stored
	05/16/17-16:20:12	Voter enabled
	05/16/17-16:40:40	Voter cast ballot
	05/16/17-16:40:40	New BIR record stored
	05/16/17-16:40:49	Voter enabled
	05/16/17-16:47:36	Voter cast ballot
	05/16/17-16:47:36	New BIR record stored
	05/16/17-16:47:45	Voter enabled
	05/16/17-16:58:24	Voter cast ballot
	05/16/17-16:58:24	New BIR record stored
	05/16/17-16:58:36	Voter enabled
	05/16/17-17:17:12	Voter cast ballot
	05/16/17-17:17:12	New BIR record stored
	05/16/17-17:17:19	Voter enabled
	05/16/17-17:56:08	Voter cast ballot
	05/16/17-17:56:08	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-09

Machine Number	Audit Date	Cartridge Audit Description
021736	05/16/17-17:56:18	Voter enabled
	05/16/17-18:00:48	Voter cast ballot
	05/16/17-18:00:48	New BIR record stored
	05/16/17-18:00:55	Voter enabled
	05/16/17-18:04:26	Voter cast ballot
	05/16/17-18:04:26	New BIR record stored
	05/16/17-18:08:24	Voter enabled
	05/16/17-18:11:48	Voter cast ballot
	05/16/17-18:11:48	New BIR record stored
	05/16/17-18:11:57	Voter enabled
	05/16/17-18:31:59	Voter cast ballot
	05/16/17-18:31:59	New BIR record stored
	05/16/17-18:32:10	Voter enabled
	05/16/17-18:46:50	Voter cast ballot
	05/16/17-18:46:50	New BIR record stored
	05/16/17-18:47:05	Voter enabled
	05/16/17-19:04:45	Voter cast ballot
	05/16/17-19:04:45	New BIR record stored
	05/16/17-19:05:01	Voter enabled
	05/16/17-19:52:48	Voter was cancelled
	05/16/17-19:53:18	Close Polls pushed
	05/16/17-19:56:01	Polls closed
	05/16/17-19:56:16	Rear door is open
	05/16/17-19:56:57	Printer paper empty

Precinct: 37-10

Machine Number	Audit Date	Cartridge Audit Description
021737	04/24/17-10:31:45	Image download ok
	04/24/17-10:31:46	Cartridge code is OK
	04/24/17-10:31:54	Matrix Modules OK
	04/24/17-10:31:54	Polls ready to open
	04/24/17-10:33:04	Rear door is open
	04/24/17-10:33:17	Image download ok
	04/24/17-10:33:17	Cartridge code is OK
	04/24/17-10:33:25	Matrix Modules OK
	04/24/17-10:33:25	Polls ready to open
	04/24/17-10:54:04	Test election requested
	04/24/17-10:54:04	Polls open request
	04/24/17-10:54:19	Test data expunged
	04/24/17-10:55:34	Polls open
	04/24/17-10:55:38	Voter enabled
	04/24/17-11:17:39	Voter enabled
	04/24/17-11:17:58	Voter enabled
	04/24/17-11:18:12	Voter enabled
	04/24/17-11:18:25	Voter enabled
	04/24/17-11:18:35	Voter enabled
	04/24/17-11:18:39	Voter enabled
	04/24/17-11:18:41	Voter enabled
	04/24/17-11:18:44	Voter enabled
	04/24/17-11:18:46	Voter enabled
	04/24/17-11:18:48	Voter was cancelled
	04/24/17-11:18:51	Voter enabled
	04/24/17-11:19:22	Voter enabled
	04/24/17-11:19:35	Voter enabled
	04/24/17-11:19:39	Voter enabled
	04/24/17-11:19:42	Voter enabled
	04/24/17-11:19:45	Voter was cancelled

Cartridge Audit Log Report

Precinct: 37-10

Machine Number	Audit Date	Cartridge Audit Description
021737	04/24/17-11:19:47	Voter enabled
	04/24/17-11:19:52	Voter enabled
	04/24/17-11:19:55	Voter enabled
	04/24/17-11:19:58	Voter enabled
	04/24/17-11:30:12	Voter was cancelled
	04/24/17-11:30:15	ADA Voter enabled
	04/24/17-11:30:28	Voter was cancelled
	04/24/17-11:30:29	Test election done
	04/24/17-11:33:13	Polls closed
	04/24/17-12:54:12	Rear door is open
	04/24/17-12:54:13	Printer paper empty
	04/25/17-14:00:55	Image download ok
	04/25/17-14:00:55	Cartridge code is OK
	04/25/17-14:01:04	Matrix Modules OK
	04/25/17-14:01:05	Rear door is open
	05/02/17-08:36:01	Image download ok
	05/02/17-08:36:01	Cartridge code is OK
	05/02/17-08:36:09	Matrix Modules OK
	05/02/17-08:36:10	Rear door is open
	05/02/17-09:59:27	Lamp Test requested
	05/16/17-06:31:00	Image download ok
	05/16/17-06:31:00	Cartridge code is OK
	05/16/17-06:31:08	Matrix Modules OK
	05/16/17-06:31:08	Polls ready to open
	05/16/17-06:37:44	Polls open request
	05/16/17-06:38:52	Test data expunged
	05/16/17-06:57:12	Polls open
	05/16/17-07:07:51	Voter enabled
	05/16/17-07:09:51	Voter was cancelled
	05/16/17-07:09:53	Voter enabled
	05/16/17-07:10:04	Voter was cancelled
	05/16/17-07:10:07	Voter enabled
	05/16/17-07:10:29	Voter was cancelled
	05/16/17-07:10:33	Voter enabled
	05/16/17-07:11:24	Voter cast ballot
	05/16/17-07:11:24	New BIR record stored
	05/16/17-07:30:55	Voter enabled
	05/16/17-07:32:34	Voter cast ballot
	05/16/17-07:32:34	New BIR record stored
	05/16/17-08:01:44	Voter enabled
	05/16/17-08:04:55	Voter cast ballot
	05/16/17-08:04:55	New BIR record stored
	05/16/17-09:11:30	Voter enabled
	05/16/17-09:15:10	Voter cast ballot
	05/16/17-09:15:10	New BIR record stored
	05/16/17-09:17:22	Voter enabled
	05/16/17-09:19:31	Voter cast ballot
	05/16/17-09:19:31	New BIR record stored
	05/16/17-09:20:52	Voter enabled
	05/16/17-09:22:43	Voter cast ballot
	05/16/17-09:22:43	New BIR record stored
	05/16/17-09:25:56	Voter enabled
	05/16/17-09:27:36	Voter cast ballot
	05/16/17-09:27:36	New BIR record stored
	05/16/17-09:30:37	Voter enabled
	05/16/17-09:33:10	Voter cast ballot
	05/16/17-09:33:10	New BIR record stored
	05/16/17-09:34:21	Voter enabled
	05/16/17-09:36:04	Voter cast ballot

Cartridge Audit Log Report

Precinct: 37-10

Machine Number	Audit Date	Cartridge Audit Description
021737	05/16/17-09:36:04	New BIR record stored
	05/16/17-09:38:21	Voter enabled
	05/16/17-09:39:10	Voter cast ballot
	05/16/17-09:39:10	New BIR record stored
	05/16/17-10:02:13	Voter enabled
	05/16/17-10:05:30	Voter cast ballot
	05/16/17-10:05:30	New BIR record stored
	05/16/17-10:06:23	Voter enabled
	05/16/17-10:08:05	Voter cast ballot
	05/16/17-10:08:05	New BIR record stored
	05/16/17-10:09:04	Voter enabled
	05/16/17-10:09:59	Voter cast ballot
	05/16/17-10:09:59	New BIR record stored
	05/16/17-10:45:45	Voter enabled
	05/16/17-10:49:05	Voter cast ballot
	05/16/17-10:49:05	New BIR record stored
	05/16/17-10:49:19	Voter enabled
	05/16/17-10:52:10	Voter cast ballot
	05/16/17-10:52:10	New BIR record stored
	05/16/17-11:12:55	Voter enabled
	05/16/17-11:15:15	Voter cast ballot
	05/16/17-11:15:15	New BIR record stored
	05/16/17-11:24:14	Voter enabled
	05/16/17-11:32:12	Voter cast ballot
	05/16/17-11:32:12	New BIR record stored
	05/16/17-11:54:58	Voter enabled
	05/16/17-11:55:31	Voter cast ballot
	05/16/17-11:55:31	New BIR record stored
	05/16/17-11:55:49	Voter enabled
	05/16/17-11:56:04	Voter cast ballot
	05/16/17-11:56:04	New BIR record stored
	05/16/17-11:57:33	Voter enabled
	05/16/17-11:59:08	Voter cast ballot
	05/16/17-11:59:08	New BIR record stored
	05/16/17-12:07:23	Voter enabled
	05/16/17-12:08:38	Voter cast ballot
	05/16/17-12:08:38	New BIR record stored
	05/16/17-13:07:40	Voter enabled
	05/16/17-13:26:29	Voter cast ballot
	05/16/17-13:26:29	New BIR record stored
	05/16/17-13:27:44	Voter enabled
	05/16/17-13:42:22	Voter cast ballot
	05/16/17-13:42:22	New BIR record stored
	05/16/17-14:02:17	Voter enabled
	05/16/17-14:05:13	Voter cast ballot
	05/16/17-14:05:13	New BIR record stored
	05/16/17-14:05:36	Voter enabled
	05/16/17-14:07:51	Voter cast ballot
	05/16/17-14:07:51	New BIR record stored
	05/16/17-14:58:43	Voter enabled
	05/16/17-15:00:45	Voter cast ballot
	05/16/17-15:00:45	New BIR record stored
	05/16/17-15:44:03	Voter enabled
	05/16/17-15:46:42	Voter cast ballot
	05/16/17-15:46:42	New BIR record stored
	05/16/17-16:08:43	Voter enabled
	05/16/17-16:10:47	Voter cast ballot
	05/16/17-16:10:47	New BIR record stored
	05/16/17-16:16:01	Voter enabled

Cartridge Audit Log Report

Precinct: 37-10

Machine Number	Audit Date	Cartridge Audit Description
021737	05/16/17-16:18:44	Voter cast ballot
	05/16/17-16:18:44	New BIR record stored
	05/16/17-16:23:52	Voter enabled
	05/16/17-16:25:11	Voter cast ballot
	05/16/17-16:25:12	New BIR record stored
	05/16/17-16:45:32	Voter enabled
	05/16/17-16:50:33	Voter cast ballot
	05/16/17-16:50:33	New BIR record stored
	05/16/17-16:58:08	Voter enabled
	05/16/17-17:00:46	Voter cast ballot
	05/16/17-17:00:46	New BIR record stored
	05/16/17-17:01:01	Voter enabled
	05/16/17-17:05:40	Voter cast ballot
	05/16/17-17:05:40	New BIR record stored
	05/16/17-17:06:06	Voter enabled
	05/16/17-17:09:13	Voter cast ballot
	05/16/17-17:09:13	New BIR record stored
	05/16/17-17:12:48	Voter enabled
	05/16/17-17:16:41	Voter cast ballot
	05/16/17-17:16:41	New BIR record stored
	05/16/17-17:21:14	Voter enabled
	05/16/17-18:16:41	Voter cast ballot
	05/16/17-18:16:41	New BIR record stored
	05/16/17-18:16:59	Voter enabled
	05/16/17-18:18:43	Voter cast ballot
	05/16/17-18:18:43	New BIR record stored
	05/16/17-18:24:00	Voter enabled
	05/16/17-18:37:06	Voter cast ballot
	05/16/17-18:37:06	New BIR record stored
	05/16/17-18:37:21	Voter enabled
	05/16/17-18:41:39	Voter cast ballot
	05/16/17-18:41:39	New BIR record stored
	05/16/17-18:45:49	Voter enabled
	05/16/17-18:49:44	Voter cast ballot
	05/16/17-18:49:44	New BIR record stored
	05/16/17-18:58:51	Voter enabled
	05/16/17-19:01:11	Voter cast ballot
	05/16/17-19:01:11	New BIR record stored
	05/16/17-19:01:42	Voter enabled
	05/16/17-19:23:51	Voter cast ballot
	05/16/17-19:23:51	New BIR record stored
	05/16/17-19:26:50	Voter enabled
	05/16/17-19:28:17	Voter cast ballot
	05/16/17-19:28:17	New BIR record stored
	05/16/17-19:43:42	Voter enabled
	05/16/17-19:48:48	Voter cast ballot
	05/16/17-19:48:48	New BIR record stored
	05/16/17-19:49:08	Voter enabled
	05/16/17-19:54:08	Voter cast ballot
	05/16/17-19:54:08	New BIR record stored
	05/16/17-20:03:20	Close Polls pushed
	05/16/17-20:06:03	Polls closed
	05/16/17-20:06:09	Rear door is open
021738	04/19/17-07:45:33	Image download ok
	04/19/17-07:45:33	Cartridge code is OK
	04/19/17-07:45:35	Matrix Modules OK
	04/19/17-07:45:36	Rear door is open
	04/19/17-07:49:44	Image download ok

Cartridge Audit Log Report

Precinct: 37-10

Machine Number	Audit Date	Cartridge Audit Description
021738	04/19/17-07:49:44	Cartridge code is OK
	04/19/17-07:49:46	Matrix Modules OK
	04/19/17-07:49:46	Polls ready to open
	04/19/17-08:09:59	Test election requested
	04/19/17-08:09:59	Polls open request
	04/19/17-08:10:14	Test data expunged
	04/19/17-08:14:35	Polls open
	04/19/17-08:14:39	Voter enabled
	04/19/17-10:13:47	Voter enabled
	04/19/17-10:14:06	Voter enabled
	04/19/17-10:14:19	Voter enabled
	04/19/17-10:14:34	Voter enabled
	04/19/17-10:14:40	Voter enabled
	04/19/17-10:14:44	Voter enabled
	04/19/17-10:14:47	Voter enabled
	04/19/17-10:14:49	Voter enabled
	04/19/17-10:14:51	Voter enabled
	04/19/17-10:14:54	Voter was cancelled
	04/19/17-10:19:34	Voter enabled
	04/19/17-10:20:22	Voter enabled
	04/19/17-10:20:53	Voter enabled
	04/19/17-10:20:57	Voter enabled
	04/19/17-10:21:00	Voter enabled
	04/19/17-10:21:05	Voter was cancelled
	04/19/17-10:21:07	Voter enabled
	04/19/17-10:21:15	Voter enabled
	04/19/17-10:21:19	Voter enabled
	04/19/17-10:21:23	Voter enabled
	04/19/17-10:21:32	Voter was cancelled
	04/19/17-10:21:32	Test election done
	04/19/17-10:23:14	Polls closed
	04/19/17-10:37:39	Printer comm failed
	05/02/17-08:36:11	Image download ok
	05/02/17-08:36:11	Cartridge code is OK
	05/02/17-08:36:13	Matrix Modules OK
	05/02/17-08:36:14	Rear door is open
	05/02/17-09:59:46	Lamp Test requested
	05/16/17-06:28:14	Image download ok
	05/16/17-06:28:14	Cartridge code is OK
	05/16/17-06:28:16	Matrix Modules OK
	05/16/17-06:28:16	Polls ready to open
	05/16/17-06:37:38	Polls open request
	05/16/17-06:38:49	Test data expunged
	05/16/17-06:56:59	Polls open
	05/16/17-07:07:46	Voter enabled
	05/16/17-07:11:42	Voter was cancelled
	05/16/17-07:30:45	Voter enabled
	05/16/17-07:34:10	Voter cast ballot
	05/16/17-07:34:10	New BIR record stored
	05/16/17-08:02:40	Voter enabled
	05/16/17-08:04:49	Voter cast ballot
	05/16/17-08:04:49	New BIR record stored
	05/16/17-09:18:57	Voter enabled
	05/16/17-09:22:57	Voter cast ballot
	05/16/17-09:22:57	New BIR record stored
	05/16/17-09:30:02	Voter enabled
	05/16/17-09:30:28	Voter cast ballot
	05/16/17-09:30:28	New BIR record stored
	05/16/17-09:37:34	Voter enabled

Cartridge Audit Log Report

Precinct: 37-10

Machine Number	Audit Date	Cartridge Audit Description
021738	05/16/17-09:40:16	Voter cast ballot
	05/16/17-09:40:16	New BIR record stored
	05/16/17-10:00:09	Voter enabled
	05/16/17-10:05:17	Voter cast ballot
	05/16/17-10:05:17	New BIR record stored
	05/16/17-10:06:53	Voter enabled
	05/16/17-10:10:02	Voter cast ballot
	05/16/17-10:10:02	New BIR record stored
	05/16/17-10:10:44	Voter enabled
	05/16/17-10:12:44	Voter cast ballot
	05/16/17-10:12:44	New BIR record stored
	05/16/17-11:14:29	Voter enabled
	05/16/17-11:17:38	Voter cast ballot
	05/16/17-11:17:38	New BIR record stored
	05/16/17-11:23:24	Voter enabled
	05/16/17-11:24:59	Voter cast ballot
	05/16/17-11:24:59	New BIR record stored
	05/16/17-11:58:07	Voter enabled
	05/16/17-12:00:14	Voter cast ballot
	05/16/17-12:00:14	New BIR record stored
	05/16/17-12:10:04	Voter enabled
	05/16/17-12:15:36	Voter cast ballot
	05/16/17-12:15:36	New BIR record stored
	05/16/17-12:54:25	Voter enabled
	05/16/17-12:56:00	Voter cast ballot
	05/16/17-12:56:00	New BIR record stored
	05/16/17-13:07:36	Voter enabled
	05/16/17-13:14:28	Voter cast ballot
	05/16/17-13:14:28	New BIR record stored
	05/16/17-13:25:52	Voter enabled
	05/16/17-13:30:28	Voter cast ballot
	05/16/17-13:30:28	New BIR record stored
	05/16/17-13:39:04	Voter enabled
	05/16/17-13:40:15	Voter cast ballot
	05/16/17-13:40:15	New BIR record stored
	05/16/17-14:02:52	Voter enabled
	05/16/17-14:05:43	Voter cast ballot
	05/16/17-14:05:43	New BIR record stored
	05/16/17-14:07:44	Voter enabled
	05/16/17-14:15:43	Voter cast ballot
	05/16/17-14:15:43	New BIR record stored
	05/16/17-15:00:37	Voter enabled
	05/16/17-15:01:30	Voter cast ballot
	05/16/17-15:01:30	New BIR record stored
	05/16/17-15:04:58	Voter enabled
	05/16/17-15:06:45	Voter cast ballot
	05/16/17-15:06:45	New BIR record stored
	05/16/17-15:35:19	Voter enabled
	05/16/17-15:40:10	Voter cast ballot
	05/16/17-15:40:10	New BIR record stored
	05/16/17-15:45:59	Voter enabled
	05/16/17-15:47:25	Voter cast ballot
	05/16/17-15:47:25	New BIR record stored
	05/16/17-15:47:33	Voter enabled
	05/16/17-15:49:09	Voter cast ballot
	05/16/17-15:49:09	New BIR record stored
	05/16/17-16:01:05	Voter enabled
	05/16/17-16:01:46	Voter cast ballot
	05/16/17-16:01:46	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-10

Machine Number	Audit Date	Cartridge Audit Description
021738	05/16/17-16:08:05	Voter enabled
	05/16/17-16:08:31	Voter cast ballot
	05/16/17-16:08:31	New BIR record stored
	05/16/17-16:09:25	Voter enabled
	05/16/17-16:10:49	Voter cast ballot
	05/16/17-16:10:49	New BIR record stored
	05/16/17-16:22:21	Voter enabled
	05/16/17-16:26:06	Voter cast ballot
	05/16/17-16:26:06	New BIR record stored
	05/16/17-16:26:28	Voter enabled
	05/16/17-16:28:36	Voter cast ballot
	05/16/17-16:28:36	New BIR record stored
	05/16/17-16:35:58	Voter enabled
	05/16/17-16:39:05	Voter cast ballot
	05/16/17-16:39:05	New BIR record stored
	05/16/17-16:45:48	Voter enabled
	05/16/17-17:06:18	Voter cast ballot
	05/16/17-17:06:18	New BIR record stored
	05/16/17-17:06:34	Voter enabled
	05/16/17-17:10:11	Voter cast ballot
	05/16/17-17:10:11	New BIR record stored
	05/16/17-17:13:09	Voter enabled
	05/16/17-17:27:57	Voter cast ballot
	05/16/17-17:27:57	New BIR record stored
	05/16/17-17:36:24	Voter enabled
	05/16/17-17:42:05	Voter cast ballot
	05/16/17-17:42:05	New BIR record stored
	05/16/17-18:11:54	Voter enabled
	05/16/17-18:16:24	Voter cast ballot
	05/16/17-18:16:24	New BIR record stored
	05/16/17-18:16:42	Voter enabled
	05/16/17-18:20:53	Voter cast ballot
	05/16/17-18:20:53	New BIR record stored
	05/16/17-18:24:11	Voter enabled
	05/16/17-18:30:05	Voter cast ballot
	05/16/17-18:30:05	New BIR record stored
	05/16/17-18:33:44	Voter enabled
	05/16/17-18:37:19	Voter cast ballot
	05/16/17-18:37:19	New BIR record stored
	05/16/17-18:37:37	Voter enabled
	05/16/17-18:39:37	Voter cast ballot
	05/16/17-18:39:37	New BIR record stored
	05/16/17-18:45:15	Voter enabled
	05/16/17-18:45:25	Voter was cancelled
	05/16/17-18:45:28	Voter enabled
	05/16/17-18:45:54	Voter cast ballot
	05/16/17-18:45:54	New BIR record stored
	05/16/17-18:46:52	Voter enabled
	05/16/17-19:00:35	Voter cast ballot
	05/16/17-19:00:35	New BIR record stored
	05/16/17-19:01:55	Voter enabled
	05/16/17-19:05:26	Voter cast ballot
	05/16/17-19:05:26	New BIR record stored
	05/16/17-19:21:32	Voter enabled
	05/16/17-19:28:31	Voter cast ballot
	05/16/17-19:28:31	New BIR record stored
	05/16/17-19:30:18	Voter enabled
	05/16/17-19:32:45	Voter cast ballot
	05/16/17-19:32:45	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-10

Machine Number	Audit Date	Cartridge Audit Description
021738	05/16/17-19:33:10	Voter enabled
	05/16/17-19:34:52	Voter cast ballot
	05/16/17-19:34:52	New BIR record stored
	05/16/17-19:38:22	Voter enabled
	05/16/17-19:38:38	Voter cast ballot
	05/16/17-19:38:38	New BIR record stored
	05/16/17-19:43:17	Voter enabled
	05/16/17-19:45:20	Voter cast ballot
	05/16/17-19:45:20	New BIR record stored
	05/16/17-19:46:20	Voter enabled
	05/16/17-19:47:35	Voter cast ballot
	05/16/17-19:47:35	New BIR record stored
	05/16/17-19:47:56	Voter enabled
	05/16/17-19:50:05	Voter cast ballot
	05/16/17-19:50:05	New BIR record stored
	05/16/17-20:03:11	Close Polls pushed
	05/16/17-20:04:53	Polls closed
	05/16/17-20:05:08	Rear door is open

Precinct: 37-11

Machine Number	Audit Date	Cartridge Audit Description
021739	04/24/17-10:32:13	Image download ok
	04/24/17-10:32:13	Cartridge code is OK
	04/24/17-10:32:21	Matrix Modules OK
	04/24/17-10:32:22	Rear door is open
	04/24/17-10:33:46	Image download ok
	04/24/17-10:33:47	Cartridge code is OK
	04/24/17-10:33:55	Matrix Modules OK
	04/24/17-10:33:55	Polls ready to open
	04/24/17-10:54:38	Test election requested
	04/24/17-10:54:38	Polls open request
	04/24/17-10:54:54	Test data expunged
	04/24/17-10:56:09	Polls open
	04/24/17-10:56:13	Voter enabled
	04/24/17-13:02:28	Voter enabled
	04/24/17-13:02:55	Voter enabled
	04/24/17-13:03:07	Voter enabled
	04/24/17-13:03:20	Voter enabled
	04/24/17-13:03:27	Voter enabled
	04/24/17-13:03:30	Voter enabled
	04/24/17-13:03:33	Voter enabled
	04/24/17-13:03:36	Voter enabled
	04/24/17-13:03:39	Voter enabled
	04/24/17-13:03:44	Voter was cancelled
	04/24/17-13:03:46	Voter enabled
	04/24/17-13:04:28	Voter enabled
	04/24/17-13:04:53	Voter enabled
	04/24/17-13:04:57	Voter enabled
	04/24/17-13:05:00	Voter enabled
	04/24/17-13:05:02	Voter was cancelled
	04/24/17-13:05:05	Voter enabled
	04/24/17-13:05:10	Voter enabled
	04/24/17-13:05:13	Voter enabled
	04/24/17-13:05:16	Voter enabled
	04/24/17-13:05:18	Voter was cancelled
	04/24/17-13:05:18	Test election done
	04/24/17-13:08:03	Polls closed

Cartridge Audit Log Report

Precinct: 37-11

Machine Number	Audit Date	Cartridge Audit Description
021739	04/24/17-13:13:10	Printer comm failed
	04/24/17-13:13:34	Printer comm failed
	04/25/17-13:37:30	Image download ok
	04/25/17-13:37:31	Cartridge code is OK
	04/25/17-13:37:39	Matrix Modules OK
	04/25/17-13:37:40	Rear door is open
	05/02/17-08:36:34	Image download ok
	05/02/17-08:36:34	Cartridge code is OK
	05/02/17-08:36:43	Matrix Modules OK
	05/02/17-08:36:44	Rear door is open
	05/02/17-10:00:15	Lamp Test requested
	05/16/17-06:42:04	Image download ok
	05/16/17-06:42:04	Cartridge code is OK
	05/16/17-06:42:12	Matrix Modules OK
	05/16/17-06:42:12	Polls ready to open
	05/16/17-06:51:07	Polls open request
	05/16/17-06:59:50	Shutter didnt open
	05/16/17-07:08:02	Image download ok
	05/16/17-07:08:02	Cartridge code is OK
	05/16/17-07:08:10	Matrix Modules OK
	05/16/17-07:08:10	Polls ready to open
	05/16/17-07:08:34	Polls open request
	05/16/17-07:09:53	Shutter didnt open
	05/16/17-07:17:48	Image download ok
	05/16/17-07:17:48	Cartridge code is OK
	05/16/17-07:17:56	Matrix Modules OK
	05/16/17-07:17:56	Polls ready to open
	05/16/17-07:18:13	Polls open request
	05/16/17-07:18:32	Shutter didnt open
	05/16/17-07:24:41	Image download ok
	05/16/17-07:24:42	Cartridge code is OK
	05/16/17-07:24:50	Matrix Modules OK
	05/16/17-07:24:50	Polls ready to open
	05/16/17-07:24:51	Polls open request
	05/16/17-07:25:12	Shutter didnt open
	05/16/17-07:33:16	Image download ok
	05/16/17-07:33:16	Cartridge code is OK
	05/16/17-07:33:24	Matrix Modules OK
	05/16/17-07:33:24	Polls ready to open
	05/16/17-07:33:31	Polls open request
	05/16/17-07:33:50	Shutter didnt open
	05/16/17-07:52:58	Image download ok
	05/16/17-07:52:59	Cartridge code is OK
	05/16/17-07:53:07	Matrix Modules OK
	05/16/17-07:53:07	Polls ready to open
	05/16/17-07:53:13	Polls open request
	05/16/17-07:53:48	Shutter didnt open
	05/16/17-08:49:32	Image download ok
	05/16/17-08:49:33	Cartridge code is OK
	05/16/17-08:49:41	Matrix Modules OK
	05/16/17-08:49:41	Polls ready to open
	05/16/17-08:49:48	Polls open request
	05/16/17-08:50:07	Shutter didnt open
	05/16/17-08:56:11	Image download ok
	05/16/17-08:56:12	Cartridge code is OK
	05/16/17-08:56:20	Matrix Modules OK
	05/16/17-08:56:20	Polls ready to open
	05/16/17-08:56:38	Polls open request
	05/16/17-08:56:47	Shutter didnt open

Cartridge Audit Log Report

Precinct: 37-11

Machine Number	Audit Date	Cartridge Audit Description
021739	05/16/17-08:57:45	Image download ok
	05/16/17-08:57:46	Cartridge code is OK
	05/16/17-08:57:54	Matrix Modules OK
	05/16/17-08:57:54	Polls ready to open
	05/16/17-08:57:58	Polls open request
	05/16/17-08:58:07	Shutter didnt open
	05/16/17-09:12:44	Printer comm failed
	05/16/17-09:15:04	No printer response
	05/16/17-09:18:50	Printer comm failed
	05/16/17-09:18:55	Printer comm failed
	05/16/17-09:19:06	Printer paper empty
	05/16/17-09:19:39	Printer paper empty
	05/16/17-09:20:23	Printer paper empty
	05/16/17-09:20:43	Printer paper empty
	05/16/17-09:25:42	Image download ok
	05/16/17-09:25:42	Cartridge code is OK
	05/16/17-09:25:50	Matrix Modules OK
	05/16/17-09:25:52	Printer paper empty
	05/16/17-09:26:12	Printer paper empty
	05/16/17-09:26:28	Printer paper empty
	05/16/17-09:26:59	Printer paper empty
	05/16/17-09:28:21	Printer comm failed
	05/16/17-09:29:31	Printer paper empty
	05/16/17-09:29:46	Printer paper empty
	05/16/17-09:32:07	Image download ok
	05/16/17-09:32:07	Cartridge code is OK
	05/16/17-09:32:15	Matrix Modules OK
	05/16/17-09:32:16	Rear door is open
	05/16/17-09:32:23	Printer paper empty
	05/16/17-09:32:34	Printer paper empty
	05/16/17-09:42:50	Image download ok
	05/16/17-09:42:50	Cartridge code is OK
	05/16/17-09:42:58	Matrix Modules OK
	05/16/17-09:42:59	Rear door is open
	05/16/17-09:43:09	Printer paper empty
	05/16/17-09:47:03	Printer paper empty
	05/16/17-09:47:35	Printer comm failed
	05/16/17-09:49:20	Printer paper empty
	05/16/17-09:49:36	Printer comm failed
	05/16/17-09:50:45	Image download ok
	05/16/17-09:50:45	Cartridge code is OK
	05/16/17-09:50:53	Matrix Modules OK
	05/16/17-09:50:54	Rear door is open
	05/16/17-09:51:35	Rear door is open
	05/16/17-09:51:38	Rear door is open
	05/16/17-09:51:39	Rear door is open
	05/16/17-09:51:40	Rear door is open
	05/16/17-09:51:41	Rear door is open
	05/16/17-09:51:58	Printer comm failed
	05/16/17-09:54:11	Image download ok
	05/16/17-09:54:12	Cartridge code is OK
	05/16/17-09:54:20	Matrix Modules OK
	05/16/17-09:54:21	Rear door is open
	05/16/17-09:54:51	Rear door is open
	05/16/17-09:54:53	Rear door is open
	05/16/17-09:56:07	Rear door is open
	05/18/17-10:32:53	Image download ok
	05/18/17-10:32:53	Cartridge code is OK
	05/18/17-10:33:02	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 37-11

Machine Number	Audit Date	Cartridge Audit Description
021739	05/18/17-10:33:02	Polls ready to open
	05/18/17-10:33:02	Machine number mismatch
	05/18/17-10:33:38	Image download ok
	05/18/17-10:33:38	Cartridge code is OK
	05/18/17-10:33:47	Matrix Modules OK
	05/18/17-10:33:47	Polls ready to open
	05/18/17-10:33:50	Polls open request
	05/18/17-10:34:05	Test data expunged
	05/18/17-10:35:24	Polls open
	05/18/17-10:42:22	Close Polls pushed
021740	04/19/17-07:45:07	Image download ok
	04/19/17-07:45:08	Cartridge code is OK
	04/19/17-07:45:09	Matrix Modules OK
	04/19/17-07:45:10	Rear door is open
	04/19/17-07:49:44	Image download ok
	04/19/17-07:49:45	Cartridge code is OK
	04/19/17-07:49:46	Matrix Modules OK
	04/19/17-07:49:46	Polls ready to open
	04/19/17-08:09:36	Test election requested
	04/19/17-08:09:36	Polls open request
	04/19/17-08:09:53	Test data expunged
	04/19/17-08:13:49	Polls open
	04/19/17-08:13:53	Voter enabled
	04/19/17-10:14:55	Voter enabled
	04/19/17-10:15:16	Voter enabled
	04/19/17-10:15:29	Voter enabled
	04/19/17-10:15:43	Voter enabled
	04/19/17-10:15:49	Voter enabled
	04/19/17-10:15:52	Voter enabled
	04/19/17-10:15:54	Voter enabled
	04/19/17-10:15:57	Voter enabled
	04/19/17-10:15:59	Voter enabled
	04/19/17-10:16:01	Voter was cancelled
	04/19/17-10:16:03	Voter enabled
	04/19/17-10:22:13	Voter enabled
	04/19/17-10:22:28	Voter enabled
	04/19/17-10:22:34	Voter enabled
	04/19/17-10:22:37	Voter enabled
	04/19/17-10:22:40	Voter was cancelled
	04/19/17-10:22:42	Voter enabled
	04/19/17-10:22:43	Voter was cancelled
	04/19/17-10:22:45	Voter enabled
	04/19/17-10:22:52	Voter enabled
	04/19/17-10:22:56	Voter enabled
	04/19/17-10:23:00	Voter enabled
	04/19/17-10:23:02	Voter was cancelled
	04/19/17-10:23:03	Test election done
	04/19/17-10:25:47	Polls closed
	04/19/17-10:44:07	Rear door is open
	04/19/17-10:44:09	Printer paper empty
	04/25/17-13:36:49	Image download ok
	04/25/17-13:36:50	Cartridge code is OK
	04/25/17-13:36:51	Matrix Modules OK
	04/25/17-13:36:52	Rear door is open
	05/02/17-08:35:40	Image download ok
	05/02/17-08:35:40	Cartridge code is OK
	05/02/17-08:35:42	Matrix Modules OK
	05/02/17-08:35:43	Rear door is open

Cartridge Audit Log Report

Precinct: 37-11

Machine Number	Audit Date	Cartridge Audit Description
021740	05/02/17-09:59:22	Lamp Test requested
	05/16/17-06:39:08	Image download ok
	05/16/17-06:39:08	Cartridge code is OK
	05/16/17-06:39:10	Matrix Modules OK
	05/16/17-06:39:10	Polls ready to open
	05/16/17-06:55:51	AC power failed
	05/16/17-06:55:52	AC power restored
	05/16/17-06:59:46	Polls open request
	05/16/17-07:03:15	Test data expunged
	05/16/17-07:10:17	Polls open
	05/16/17-07:10:30	Voter enabled
	05/16/17-07:10:55	Voter was cancelled
	05/16/17-07:10:59	Voter enabled
	05/16/17-07:12:31	Voter cast ballot
	05/16/17-07:12:31	New BIR record stored
	05/16/17-07:14:33	Voter enabled
	05/16/17-07:51:35	Voter cast ballot
	05/16/17-07:51:35	New BIR record stored
	05/16/17-07:52:19	Voter enabled
	05/16/17-07:53:22	Voter cast ballot
	05/16/17-07:53:22	New BIR record stored
	05/16/17-07:54:10	Voter enabled
	05/16/17-08:03:38	Voter cast ballot
	05/16/17-08:03:38	New BIR record stored
	05/16/17-08:15:15	Voter enabled
	05/16/17-08:19:55	Voter cast ballot
	05/16/17-08:19:55	New BIR record stored
	05/16/17-08:20:05	Voter enabled
	05/16/17-08:27:06	Voter cast ballot
	05/16/17-08:27:06	New BIR record stored
	05/16/17-08:27:21	Voter enabled
	05/16/17-08:32:52	Voter cast ballot
	05/16/17-08:32:52	New BIR record stored
	05/16/17-08:33:09	Voter enabled
	05/16/17-08:39:35	Voter cast ballot
	05/16/17-08:39:35	New BIR record stored
	05/16/17-08:40:14	Voter enabled
	05/16/17-08:41:54	Voter cast ballot
	05/16/17-08:41:54	New BIR record stored
	05/16/17-08:42:07	Voter enabled
	05/16/17-08:51:31	Voter cast ballot
	05/16/17-08:51:31	New BIR record stored
	05/16/17-08:51:48	Voter enabled
	05/16/17-08:56:55	Voter cast ballot
	05/16/17-08:56:55	New BIR record stored
	05/16/17-08:57:22	Voter enabled
	05/16/17-09:05:35	Voter cast ballot
	05/16/17-09:05:35	New BIR record stored
	05/16/17-09:05:45	Voter enabled
	05/16/17-09:12:51	Voter cast ballot
	05/16/17-09:12:51	New BIR record stored
	05/16/17-09:18:10	Voter enabled
	05/16/17-09:24:50	Voter cast ballot
	05/16/17-09:24:50	New BIR record stored
	05/16/17-09:25:01	Voter enabled
	05/16/17-09:58:31	Voter cast ballot
	05/16/17-09:58:31	New BIR record stored
	05/16/17-09:58:46	Voter enabled
	05/16/17-10:02:06	AC power failed

Cartridge Audit Log Report

Precinct: 37-11

Machine Number	Audit Date	Cartridge Audit Description
021740	05/16/17-10:02:31	AC power restored
	05/16/17-10:04:52	Voter cast ballot
	05/16/17-10:04:52	New BIR record stored
	05/16/17-10:06:26	Voter enabled
	05/16/17-10:12:01	Voter cast ballot
	05/16/17-10:12:01	New BIR record stored
	05/16/17-10:12:28	Voter enabled
	05/16/17-10:20:54	Voter cast ballot
	05/16/17-10:20:54	New BIR record stored
	05/16/17-10:32:11	Voter enabled
	05/16/17-10:55:33	AC power failed
	05/16/17-10:55:41	AC power restored
	05/16/17-11:00:27	Voter cast ballot
	05/16/17-11:00:27	New BIR record stored
	05/16/17-11:00:42	Voter enabled
	05/16/17-11:03:55	Voter cast ballot
	05/16/17-11:03:55	New BIR record stored
	05/16/17-11:10:44	Voter enabled
	05/16/17-11:14:25	Voter cast ballot
	05/16/17-11:14:25	New BIR record stored
	05/16/17-11:14:44	Voter enabled
	05/16/17-13:02:45	Voter cast ballot
	05/16/17-13:02:45	New BIR record stored
	05/16/17-13:03:04	Voter enabled
	05/16/17-13:05:21	Voter cast ballot
	05/16/17-13:05:21	New BIR record stored
	05/16/17-13:05:39	Voter enabled
	05/16/17-13:10:50	Voter cast ballot
	05/16/17-13:10:50	New BIR record stored
	05/16/17-13:11:14	Voter enabled
	05/16/17-13:18:03	Voter cast ballot
	05/16/17-13:18:03	New BIR record stored
	05/16/17-13:22:01	Voter enabled
	05/16/17-13:23:52	Voter cast ballot
	05/16/17-13:23:52	New BIR record stored
	05/16/17-13:29:08	Voter enabled
	05/16/17-14:03:50	Voter cast ballot
	05/16/17-14:03:50	New BIR record stored
	05/16/17-14:04:06	Voter enabled
	05/16/17-14:18:22	Voter cast ballot
	05/16/17-14:18:22	New BIR record stored
	05/16/17-14:26:22	Voter enabled
	05/16/17-14:27:36	Voter cast ballot
	05/16/17-14:27:36	New BIR record stored
	05/16/17-14:27:54	Voter enabled
	05/16/17-14:29:39	Voter cast ballot
	05/16/17-14:29:39	New BIR record stored
	05/16/17-14:29:51	Voter enabled
	05/16/17-16:52:37	Voter cast ballot
	05/16/17-16:52:37	New BIR record stored
	05/16/17-16:52:44	Voter enabled
	05/16/17-16:54:06	Voter cast ballot
	05/16/17-16:54:06	New BIR record stored
	05/16/17-16:54:12	Voter enabled
	05/16/17-17:10:31	Voter cast ballot
	05/16/17-17:10:31	New BIR record stored
	05/16/17-17:13:10	Voter enabled
	05/16/17-18:11:35	Voter cast ballot
	05/16/17-18:11:35	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-11

Machine Number	Audit Date	Cartridge Audit Description
021740	05/16/17-18:12:15	Voter enabled
	05/16/17-18:25:17	Voter cast ballot
	05/16/17-18:25:17	New BIR record stored
	05/16/17-18:25:31	Voter enabled
	05/16/17-18:33:16	Voter cast ballot
	05/16/17-18:33:16	New BIR record stored
	05/16/17-18:33:32	Voter enabled
	05/16/17-19:20:25	Voter cast ballot
	05/16/17-19:20:25	New BIR record stored
	05/16/17-19:20:35	Voter enabled
	05/16/17-19:50:07	Voter cast ballot
	05/16/17-19:50:07	New BIR record stored
	05/16/17-19:50:14	Voter enabled
	05/16/17-19:53:24	Voter cast ballot
	05/16/17-19:53:24	New BIR record stored
	05/16/17-19:53:37	Voter enabled
	05/16/17-19:57:41	Voter cast ballot
	05/16/17-19:57:41	New BIR record stored
	05/16/17-20:02:43	Close Polls pushed
	05/16/17-20:05:27	Polls closed
	05/16/17-20:05:58	Rear door is open
023487	05/16/17-10:16:01	Image download ok
	05/16/17-10:16:02	Cartridge code is OK
	05/16/17-10:16:10	Matrix Modules OK
	05/16/17-10:16:11	Rear door is open
	05/16/17-10:16:39	Lamp Test requested
	05/16/17-10:17:20	Image download ok
	05/16/17-10:17:21	Cartridge code is OK
	05/16/17-10:17:29	Matrix Modules OK
	05/16/17-10:17:29	Polls ready to open
	05/16/17-10:17:30	AC power failed
	05/16/17-10:17:31	Test election requested
	05/16/17-10:17:31	Polls open request
	05/16/17-10:17:50	Test data expunged
	05/16/17-10:18:17	Polls open
	05/16/17-10:18:19	Power fail acknowledged
	05/16/17-10:18:23	Voter enabled
	05/16/17-10:18:59	Voter was cancelled
	05/16/17-10:19:02	ADA Voter enabled
	05/16/17-10:19:02	Voter was cancelled
	05/16/17-10:19:04	ADA Voter enabled
	05/16/17-10:19:05	Voter was cancelled
	05/16/17-10:19:08	ADA Voter enabled
	05/16/17-10:19:09	Voter was cancelled
	05/16/17-10:19:11	Voter enabled
	05/16/17-10:19:48	Voter enabled
	05/16/17-10:20:13	AC power restored
	05/16/17-10:20:40	Voter enabled
	05/16/17-10:21:08	Voter enabled
	05/16/17-10:21:25	Voter enabled
	05/16/17-10:21:34	Voter enabled
	05/16/17-10:21:46	Voter enabled
	05/16/17-10:21:49	Voter enabled
	05/16/17-10:21:51	Voter enabled
	05/16/17-10:21:56	Voter enabled
	05/16/17-10:21:58	Voter was cancelled
	05/16/17-10:22:02	Voter enabled
	05/16/17-10:22:15	Voter was cancelled

Cartridge Audit Log Report

Precinct: 37-11

Machine Number	Audit Date	Cartridge Audit Description
023487	05/16/17-10:22:17	Voter enabled
	05/16/17-10:22:52	Voter enabled
	05/16/17-10:23:04	Voter enabled
	05/16/17-10:23:07	Voter enabled
	05/16/17-10:23:09	Voter enabled
	05/16/17-10:23:11	Voter was cancelled
	05/16/17-10:23:12	Voter enabled
	05/16/17-10:23:17	Voter enabled
	05/16/17-10:23:20	Voter enabled
	05/16/17-10:23:24	Voter enabled
	05/16/17-10:23:55	Voter was cancelled
	05/16/17-10:24:06	Test election done
	05/16/17-10:55:59	Image download ok
	05/16/17-10:55:59	Cartridge code is OK
	05/16/17-10:56:07	Matrix Modules OK
	05/16/17-10:56:07	Polls ready to open
	05/16/17-10:58:05	Polls open request
	05/16/17-11:01:05	Test data expunged
	05/16/17-11:04:32	Polls open
	05/16/17-11:05:08	Voter enabled
	05/16/17-11:10:10	Voter cast ballot
	05/16/17-11:10:10	New BIR record stored
	05/16/17-11:11:15	Voter enabled
	05/16/17-12:32:06	Voter cast ballot
	05/16/17-12:32:06	New BIR record stored
	05/16/17-12:33:42	Voter enabled
	05/16/17-13:05:24	Voter cast ballot
	05/16/17-13:05:24	New BIR record stored
	05/16/17-13:06:32	Voter enabled
	05/16/17-13:10:11	Voter cast ballot
	05/16/17-13:10:11	New BIR record stored
	05/16/17-13:10:36	Voter enabled
	05/16/17-13:16:42	Voter cast ballot
	05/16/17-13:16:42	New BIR record stored
	05/16/17-13:16:52	Voter enabled
	05/16/17-13:19:01	Voter cast ballot
	05/16/17-13:19:01	New BIR record stored
	05/16/17-13:21:26	Voter enabled
	05/16/17-13:32:22	Voter cast ballot
	05/16/17-13:32:22	New BIR record stored
	05/16/17-13:36:23	Voter enabled
	05/16/17-13:47:48	Voter cast ballot
	05/16/17-13:47:48	New BIR record stored
	05/16/17-13:48:04	Voter enabled
	05/16/17-13:57:07	Voter cast ballot
	05/16/17-13:57:07	New BIR record stored
	05/16/17-13:58:12	Voter enabled
	05/16/17-14:02:21	Voter cast ballot
	05/16/17-14:02:21	New BIR record stored
	05/16/17-14:02:34	Voter enabled
	05/16/17-14:06:08	Voter cast ballot
	05/16/17-14:06:08	New BIR record stored
	05/16/17-14:06:28	Voter enabled
	05/16/17-14:28:03	Voter cast ballot
	05/16/17-14:28:03	New BIR record stored
	05/16/17-14:28:22	Voter enabled
	05/16/17-14:49:47	Voter cast ballot
	05/16/17-14:49:47	New BIR record stored
	05/16/17-14:50:05	Voter enabled

Cartridge Audit Log Report

Precinct: 37-11

Machine Number	Audit Date	Cartridge Audit Description
023487	05/16/17-15:03:43	Voter cast ballot
	05/16/17-15:03:43	New BIR record stored
	05/16/17-15:05:48	Voter enabled
	05/16/17-15:14:04	Voter cast ballot
	05/16/17-15:14:04	New BIR record stored
	05/16/17-15:14:19	Voter enabled
	05/16/17-15:18:18	Voter cast ballot
	05/16/17-15:18:18	New BIR record stored
	05/16/17-15:27:31	Voter enabled
	05/16/17-15:30:18	Voter cast ballot
	05/16/17-15:30:18	New BIR record stored
	05/16/17-16:12:18	Voter enabled
	05/16/17-16:18:01	Voter cast ballot
	05/16/17-16:18:01	New BIR record stored
	05/16/17-16:18:19	Voter enabled
	05/16/17-16:52:18	Voter cast ballot
	05/16/17-16:52:18	New BIR record stored
	05/16/17-16:52:48	Voter enabled
	05/16/17-17:00:53	Voter cast ballot
	05/16/17-17:00:53	New BIR record stored
	05/16/17-17:05:51	Voter enabled
	05/16/17-17:09:52	Voter cast ballot
	05/16/17-17:09:52	New BIR record stored
	05/16/17-17:12:23	Voter enabled
	05/16/17-18:01:43	Voter cast ballot
	05/16/17-18:01:43	New BIR record stored
	05/16/17-18:02:51	Voter enabled
	05/16/17-18:07:03	Voter cast ballot
	05/16/17-18:07:03	New BIR record stored
	05/16/17-18:07:17	Voter enabled
	05/16/17-18:17:35	Voter cast ballot
	05/16/17-18:17:35	New BIR record stored
	05/16/17-18:17:51	Voter enabled
	05/16/17-18:21:41	Voter cast ballot
	05/16/17-18:21:41	New BIR record stored
	05/16/17-18:21:56	Voter enabled
	05/16/17-18:24:03	Voter cast ballot
	05/16/17-18:24:03	New BIR record stored
	05/16/17-18:24:14	Voter enabled
	05/16/17-18:27:36	Voter cast ballot
	05/16/17-18:27:36	New BIR record stored
	05/16/17-18:27:52	Voter enabled
	05/16/17-18:37:45	Voter cast ballot
	05/16/17-18:37:45	New BIR record stored
	05/16/17-18:38:04	Voter enabled
	05/16/17-19:05:24	Voter cast ballot
	05/16/17-19:05:24	New BIR record stored
	05/16/17-19:05:46	Voter enabled
	05/16/17-19:10:54	Voter cast ballot
	05/16/17-19:10:54	New BIR record stored
	05/16/17-19:11:21	Voter enabled
	05/16/17-19:14:13	Voter cast ballot
	05/16/17-19:14:13	New BIR record stored
	05/16/17-19:17:43	Voter enabled
	05/16/17-19:29:55	Voter cast ballot
	05/16/17-19:29:55	New BIR record stored
	05/16/17-19:30:16	Voter enabled
	05/16/17-19:32:37	Voter cast ballot
	05/16/17-19:32:37	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-11

Machine Number	Audit Date	Cartridge Audit Description
023487	05/16/17-19:36:48	Voter enabled
	05/16/17-19:41:24	Voter cast ballot
	05/16/17-19:41:24	New BIR record stored
	05/16/17-19:42:36	Voter enabled
	05/16/17-19:47:09	Voter cast ballot
	05/16/17-19:47:09	New BIR record stored
	05/16/17-19:47:26	Voter enabled
	05/16/17-19:50:21	Voter cast ballot
	05/16/17-19:50:21	New BIR record stored
	05/16/17-19:50:42	Voter enabled
	05/16/17-19:52:54	Voter cast ballot
	05/16/17-19:52:54	New BIR record stored
	05/16/17-19:53:15	Voter enabled
	05/16/17-19:53:52	Voter cast ballot
	05/16/17-19:53:52	New BIR record stored
	05/16/17-19:54:22	Voter enabled
	05/16/17-20:02:21	Voter was cancelled
	05/16/17-20:02:23	Close Polls pushed
	05/16/17-20:05:07	Polls closed
	05/16/17-20:07:18	Rear door is open
	05/16/17-20:07:34	Printer paper empty

Precinct: 37-12

Machine Number	Audit Date	Cartridge Audit Description
021741	04/24/17-10:31:27	Image download ok
	04/24/17-10:31:27	Cartridge code is OK
	04/24/17-10:31:35	Matrix Modules OK
	04/24/17-10:31:36	Rear door is open
	04/24/17-10:33:00	Image download ok
	04/24/17-10:33:00	Cartridge code is OK
	04/24/17-10:33:09	Matrix Modules OK
	04/24/17-10:33:09	Polls ready to open
	04/24/17-10:53:57	Test election requested
	04/24/17-10:53:57	Polls open request
	04/24/17-10:54:13	Test data expunged
	04/24/17-10:55:28	Polls open
	04/24/17-10:55:32	Voter enabled
	04/24/17-13:05:15	Voter enabled
	04/24/17-13:05:45	Voter enabled
	04/24/17-13:06:00	Voter enabled
	04/24/17-13:06:15	Voter enabled
	04/24/17-13:06:21	Voter enabled
	04/24/17-13:06:24	Voter enabled
	04/24/17-13:06:26	Voter enabled
	04/24/17-13:06:29	Voter enabled
	04/24/17-13:06:32	Voter enabled
	04/24/17-13:06:35	Voter was cancelled
	04/24/17-13:06:38	Voter enabled
	04/24/17-13:07:12	Voter enabled
	04/24/17-13:07:27	Voter enabled
	04/24/17-13:07:29	Voter enabled
	04/24/17-13:07:32	Voter enabled
	04/24/17-13:07:36	Voter was cancelled
	04/24/17-13:07:37	Test election done
	04/24/17-13:09:21	Polls closed
	04/24/17-13:12:31	Rear door is open
	04/24/17-13:12:32	Printer paper empty

Cartridge Audit Log Report

Precinct: 37-12

Machine Number	Audit Date	Cartridge Audit Description
021741	04/25/17-13:36:54	Image download ok
	04/25/17-13:36:54	Cartridge code is OK
	04/25/17-13:37:03	Matrix Modules OK
	04/25/17-13:37:04	Rear door is open
	05/02/17-08:33:47	Image download ok
	05/02/17-08:33:47	Cartridge code is OK
	05/02/17-08:33:56	Matrix Modules OK
	05/02/17-08:33:57	Rear door is open
	05/02/17-08:36:43	Lamp Test requested
	05/16/17-06:40:57	Image download ok
	05/16/17-06:40:57	Cartridge code is OK
	05/16/17-06:41:05	Matrix Modules OK
	05/16/17-06:41:05	Polls ready to open
	05/16/17-06:41:49	Image download ok
	05/16/17-06:41:49	Cartridge code is OK
	05/16/17-06:41:57	Matrix Modules OK
	05/16/17-06:41:57	Polls ready to open
	05/16/17-06:45:35	Polls open request
	05/16/17-06:45:56	Test data expunged
	05/16/17-07:01:45	Polls open
	05/16/17-07:21:04	Voter enabled
	05/16/17-07:23:21	Voter cast ballot
	05/16/17-07:23:21	New BIR record stored
	05/16/17-07:23:46	Voter enabled
	05/16/17-07:24:00	Voter was cancelled
	05/16/17-07:24:03	Voter enabled
	05/16/17-08:24:10	Voter cast ballot
	05/16/17-08:24:10	New BIR record stored
	05/16/17-08:24:55	Voter enabled
	05/16/17-08:30:31	Voter cast ballot
	05/16/17-08:30:31	New BIR record stored
	05/16/17-08:30:54	Voter enabled
	05/16/17-08:44:26	Voter was cancelled
	05/16/17-08:44:30	Voter enabled
	05/16/17-08:47:05	Voter cast ballot
	05/16/17-08:47:05	New BIR record stored
	05/16/17-08:47:18	Voter enabled
	05/16/17-09:00:58	Voter cast ballot
	05/16/17-09:00:58	New BIR record stored
	05/16/17-09:01:25	Voter enabled
	05/16/17-09:04:47	Voter cast ballot
	05/16/17-09:04:47	New BIR record stored
	05/16/17-09:06:05	Voter enabled
	05/16/17-09:14:17	Voter cast ballot
	05/16/17-09:14:17	New BIR record stored
	05/16/17-09:15:20	Voter enabled
	05/16/17-09:25:09	Voter cast ballot
	05/16/17-09:25:09	New BIR record stored
	05/16/17-09:25:22	Voter enabled
	05/16/17-09:28:54	Voter cast ballot
	05/16/17-09:28:54	New BIR record stored
	05/16/17-09:29:29	Voter enabled
	05/16/17-09:58:10	Voter cast ballot
	05/16/17-09:58:10	New BIR record stored
	05/16/17-09:58:19	Voter enabled
	05/16/17-10:08:25	Voter cast ballot
	05/16/17-10:08:25	New BIR record stored
	05/16/17-10:08:40	Voter enabled
	05/16/17-10:20:56	Voter cast ballot

Cartridge Audit Log Report

Precinct: 37-12

Machine Number	Audit Date	Cartridge Audit Description
021741	05/16/17-10:20:56	New BIR record stored
	05/16/17-11:10:45	Voter enabled
	05/16/17-11:14:37	Voter cast ballot
	05/16/17-11:14:37	New BIR record stored
	05/16/17-11:14:53	Voter enabled
	05/16/17-12:27:37	Voter cast ballot
	05/16/17-12:27:37	New BIR record stored
	05/16/17-12:27:51	Voter enabled
	05/16/17-12:44:59	Voter cast ballot
	05/16/17-12:44:59	New BIR record stored
	05/16/17-12:45:17	Voter enabled
	05/16/17-13:11:39	Voter cast ballot
	05/16/17-13:11:39	New BIR record stored
	05/16/17-13:12:07	Voter enabled
	05/16/17-13:25:59	Voter cast ballot
	05/16/17-13:25:59	New BIR record stored
	05/16/17-13:26:29	Voter enabled
	05/16/17-13:59:24	Voter cast ballot
	05/16/17-13:59:24	New BIR record stored
	05/16/17-14:23:02	Voter enabled
	05/16/17-14:24:37	Voter cast ballot
	05/16/17-14:24:37	New BIR record stored
	05/16/17-14:24:55	Voter enabled
	05/16/17-15:26:29	Voter cast ballot
	05/16/17-15:26:29	New BIR record stored
	05/16/17-15:27:03	Voter enabled
	05/16/17-15:44:11	Voter cast ballot
	05/16/17-15:44:11	New BIR record stored
	05/16/17-15:44:32	Voter enabled
	05/16/17-16:14:37	Voter cast ballot
	05/16/17-16:14:37	New BIR record stored
	05/16/17-16:14:54	Voter enabled
	05/16/17-16:57:26	Voter cast ballot
	05/16/17-16:57:26	New BIR record stored
	05/16/17-16:57:38	Voter enabled
	05/16/17-17:09:41	Voter cast ballot
	05/16/17-17:09:41	New BIR record stored
	05/16/17-17:10:02	Voter enabled
	05/16/17-17:17:23	Voter cast ballot
	05/16/17-17:17:23	New BIR record stored
	05/16/17-17:17:35	Voter enabled
	05/16/17-17:18:28	Voter cast ballot
	05/16/17-17:18:28	New BIR record stored
	05/16/17-17:18:50	Voter enabled
	05/16/17-17:22:29	Voter cast ballot
	05/16/17-17:22:29	New BIR record stored
	05/16/17-17:22:59	Voter enabled
	05/16/17-17:37:31	Voter cast ballot
	05/16/17-17:37:31	New BIR record stored
	05/16/17-17:37:49	Voter enabled
	05/16/17-17:47:17	Voter cast ballot
	05/16/17-17:47:17	New BIR record stored
	05/16/17-17:47:36	Voter enabled
	05/16/17-18:12:57	Voter cast ballot
	05/16/17-18:12:57	New BIR record stored
	05/16/17-18:13:05	Voter enabled
	05/16/17-18:36:55	Voter cast ballot
	05/16/17-18:36:55	New BIR record stored
	05/16/17-18:37:15	Voter enabled

Cartridge Audit Log Report

Precinct: 37-12

Machine Number	Audit Date	Cartridge Audit Description
021741	05/16/17-18:47:22	Voter cast ballot
	05/16/17-18:47:22	New BIR record stored
	05/16/17-18:47:58	Voter enabled
	05/16/17-19:11:52	Voter cast ballot
	05/16/17-19:11:52	New BIR record stored
	05/16/17-19:12:14	Voter enabled
	05/16/17-20:04:56	Voter was cancelled
	05/16/17-20:05:07	Voter enabled
	05/16/17-20:05:20	Voter was cancelled
	05/16/17-20:05:48	Close Polls pushed
	05/16/17-20:07:32	Polls closed
	05/16/17-20:07:51	Rear door is open
021742	04/19/17-07:45:02	Image download ok
	04/19/17-07:45:02	Cartridge code is OK
	04/19/17-07:45:04	Matrix Modules OK
	04/19/17-07:45:04	Rear door is open
	04/19/17-07:49:40	Image download ok
	04/19/17-07:49:40	Cartridge code is OK
	04/19/17-07:49:42	Matrix Modules OK
	04/19/17-07:49:42	Polls ready to open
	04/19/17-08:09:33	Test election requested
	04/19/17-08:09:33	Polls open request
	04/19/17-08:09:49	Test data expunged
	04/19/17-08:13:30	Polls open
	04/19/17-08:13:33	Voter enabled
	04/19/17-10:16:27	Voter enabled
	04/19/17-10:16:46	Voter enabled
	04/19/17-10:17:00	Voter enabled
	04/19/17-10:17:12	Voter enabled
	04/19/17-10:17:18	Voter enabled
	04/19/17-10:17:21	Voter enabled
	04/19/17-10:17:24	Voter enabled
	04/19/17-10:17:26	Voter enabled
	04/19/17-10:17:29	Voter enabled
	04/19/17-10:17:32	Voter was cancelled
	04/19/17-10:17:34	Voter enabled
	04/19/17-10:23:41	Voter enabled
	04/19/17-10:23:59	Voter enabled
	04/19/17-10:24:03	Voter enabled
	04/19/17-10:24:06	Voter enabled
	04/19/17-10:24:08	Voter was cancelled
	04/19/17-10:24:10	Voter enabled
	04/19/17-10:24:10	Voter was cancelled
	04/19/17-10:24:12	Voter enabled
	04/19/17-10:24:12	Voter was cancelled
	04/19/17-10:24:13	Voter enabled
	04/19/17-10:24:23	Voter enabled
	04/19/17-10:24:27	Voter enabled
	04/19/17-10:24:30	Voter enabled
	04/19/17-10:24:33	Voter was cancelled
	04/19/17-10:24:34	Test election done
	04/19/17-10:27:16	Polls closed
	04/19/17-10:44:47	Printer paper empty
	04/25/17-13:37:01	Image download ok
	04/25/17-13:37:01	Cartridge code is OK
	04/25/17-13:37:03	Matrix Modules OK
	04/25/17-13:37:04	Rear door is open
	05/02/17-08:33:48	Image download ok

Cartridge Audit Log Report

Precinct: 37-12

Machine Number	Audit Date	Cartridge Audit Description
021742	05/02/17-08:33:48	Cartridge code is OK
	05/02/17-08:33:50	Matrix Modules OK
	05/02/17-08:33:50	Rear door is open
	05/02/17-08:36:54	Lamp Test requested
	05/16/17-06:41:55	Image download ok
	05/16/17-06:41:55	Cartridge code is OK
	05/16/17-06:41:57	Matrix Modules OK
	05/16/17-06:41:57	Polls ready to open
	05/16/17-06:45:19	Polls open request
	05/16/17-06:45:52	Test data expunged
	05/16/17-07:02:27	Polls open
	05/16/17-07:24:08	Voter enabled
	05/16/17-07:24:23	Voter was cancelled
	05/16/17-07:24:27	Voter enabled
	05/16/17-07:46:19	Voter cast ballot
	05/16/17-07:46:19	New BIR record stored
	05/16/17-07:46:38	Voter enabled
	05/16/17-08:20:09	Voter cast ballot
	05/16/17-08:20:09	New BIR record stored
	05/16/17-08:24:19	Voter enabled
	05/16/17-08:30:37	Voter cast ballot
	05/16/17-08:30:37	New BIR record stored
	05/16/17-08:30:51	Voter enabled
	05/16/17-09:01:59	Voter cast ballot
	05/16/17-09:01:59	New BIR record stored
	05/16/17-09:03:29	Voter enabled
	05/16/17-09:25:40	Voter cast ballot
	05/16/17-09:25:40	New BIR record stored
	05/16/17-09:25:53	Voter enabled
	05/16/17-09:58:00	Voter cast ballot
	05/16/17-09:58:00	New BIR record stored
	05/16/17-09:58:45	Voter enabled
	05/16/17-11:12:19	Voter cast ballot
	05/16/17-11:12:19	New BIR record stored
	05/16/17-11:12:47	Voter enabled
	05/16/17-11:19:47	Voter cast ballot
	05/16/17-11:19:47	New BIR record stored
	05/16/17-11:20:07	Voter enabled
	05/16/17-11:57:10	Voter cast ballot
	05/16/17-11:57:10	New BIR record stored
	05/16/17-11:57:31	Voter enabled
	05/16/17-13:25:25	Voter cast ballot
	05/16/17-13:25:25	New BIR record stored
	05/16/17-13:25:48	Voter enabled
	05/16/17-14:46:25	Voter cast ballot
	05/16/17-14:46:25	New BIR record stored
	05/16/17-14:46:46	Voter enabled
	05/16/17-15:08:00	Voter cast ballot
	05/16/17-15:08:00	New BIR record stored
	05/16/17-15:08:20	Voter enabled
	05/16/17-16:11:58	Voter cast ballot
	05/16/17-16:11:58	New BIR record stored
	05/16/17-16:12:24	Voter enabled
	05/16/17-16:39:14	Voter cast ballot
	05/16/17-16:39:14	New BIR record stored
	05/16/17-16:39:30	Voter enabled
	05/16/17-16:58:47	Voter cast ballot
	05/16/17-16:58:47	New BIR record stored
	05/16/17-16:58:57	Voter enabled

Cartridge Audit Log Report

Precinct: 37-12

Machine Number	Audit Date	Cartridge Audit Description
021742	05/16/17-17:03:10	Voter cast ballot
	05/16/17-17:03:10	New BIR record stored
	05/16/17-17:03:33	Voter enabled
	05/16/17-17:22:42	Voter cast ballot
	05/16/17-17:22:42	New BIR record stored
	05/16/17-17:23:05	Voter enabled
	05/16/17-17:48:11	Voter cast ballot
	05/16/17-17:48:11	New BIR record stored
	05/16/17-17:48:31	Voter enabled
	05/16/17-17:49:30	Voter cast ballot
	05/16/17-17:49:30	New BIR record stored
	05/16/17-17:49:43	Voter enabled
	05/16/17-17:51:57	Voter cast ballot
	05/16/17-17:51:57	New BIR record stored
	05/16/17-17:52:17	Voter enabled
	05/16/17-18:43:15	Voter cast ballot
	05/16/17-18:43:15	New BIR record stored
	05/16/17-18:43:36	Voter enabled
	05/16/17-18:47:35	Voter cast ballot
	05/16/17-18:47:35	New BIR record stored
	05/16/17-18:50:56	Voter enabled
	05/16/17-20:05:18	Voter was cancelled
	05/16/17-20:05:45	Close Polls pushed
	05/16/17-20:08:27	Polls closed
	05/16/17-20:11:06	Rear door is open

Precinct: 37-13

Machine Number	Audit Date	Cartridge Audit Description
021743	04/24/17-10:31:38	Image download ok
	04/24/17-10:31:38	Cartridge code is OK
	04/24/17-10:31:46	Matrix Modules OK
	04/24/17-10:31:47	Rear door is open
	04/24/17-10:33:13	Image download ok
	04/24/17-10:33:13	Cartridge code is OK
	04/24/17-10:33:21	Matrix Modules OK
	04/24/17-10:33:21	Polls ready to open
	04/24/17-10:54:15	Test election requested
	04/24/17-10:54:15	Polls open request
	04/24/17-10:54:31	Test data expunged
	04/24/17-10:55:47	Polls open
	04/24/17-10:55:51	Voter enabled
	04/24/17-11:33:19	Voter was cancelled
	04/24/17-11:33:21	ADA Voter enabled
	04/24/17-11:33:35	Voter was cancelled
	04/24/17-11:33:38	Voter enabled
	04/24/17-13:08:40	Voter enabled
	04/24/17-13:09:02	Voter enabled
	04/24/17-13:09:14	Voter enabled
	04/24/17-13:09:27	Voter enabled
	04/24/17-13:09:33	Voter enabled
	04/24/17-13:09:36	Voter enabled
	04/24/17-13:09:39	Voter enabled
	04/24/17-13:09:42	Voter enabled
	04/24/17-13:09:44	Voter enabled
	04/24/17-13:09:53	Voter was cancelled
	04/24/17-13:09:56	Voter enabled
	04/24/17-13:10:30	Voter enabled

Cartridge Audit Log Report

Precinct: 37-13

Machine Number	Audit Date	Cartridge Audit Description
021743	04/24/17-13:10:43	Voter enabled
	04/24/17-13:10:46	Voter enabled
	04/24/17-13:10:49	Voter enabled
	04/24/17-13:10:51	Voter was cancelled
	04/24/17-13:10:53	Voter enabled
	04/24/17-13:10:58	Voter enabled
	04/24/17-13:11:01	Voter enabled
	04/24/17-13:11:04	Voter was cancelled
	04/24/17-13:11:05	Test election done
	04/24/17-13:13:49	Polls closed
	04/24/17-13:13:49	Rear door is open
	04/24/17-13:13:50	Printer paper empty
	04/24/17-13:14:05	Printer comm failed
	04/25/17-13:37:16	Image download ok
	04/25/17-13:37:17	Cartridge code is OK
	04/25/17-13:37:25	Matrix Modules OK
	04/25/17-13:37:26	Rear door is open
	05/02/17-08:33:50	Image download ok
	05/02/17-08:33:51	Cartridge code is OK
	05/02/17-08:33:59	Matrix Modules OK
	05/02/17-08:34:00	Rear door is open
	05/02/17-08:37:22	Lamp Test requested
	05/16/17-06:23:40	Image download ok
	05/16/17-06:23:41	Cartridge code is OK
	05/16/17-06:23:49	Matrix Modules OK
	05/16/17-06:23:49	Polls ready to open
	05/16/17-06:25:50	Polls open request
	05/16/17-06:26:26	Test data expunged
	05/16/17-06:28:52	Polls open
	05/16/17-06:50:34	Voter enabled
	05/16/17-08:08:47	Voter was cancelled
	05/16/17-08:08:51	Voter enabled
	05/16/17-08:09:51	Voter cast ballot
	05/16/17-08:09:51	New BIR record stored
	05/16/17-08:18:05	Voter enabled
	05/16/17-08:19:33	Voter cast ballot
	05/16/17-08:19:33	New BIR record stored
	05/16/17-08:22:18	Voter enabled
	05/16/17-08:26:37	Voter cast ballot
	05/16/17-08:26:37	New BIR record stored
	05/16/17-09:24:20	Voter enabled
	05/16/17-09:29:41	Voter cast ballot
	05/16/17-09:29:41	New BIR record stored
	05/16/17-09:38:25	Voter enabled
	05/16/17-10:06:41	Voter cast ballot
	05/16/17-10:06:41	New BIR record stored
	05/16/17-10:07:58	Voter enabled
	05/16/17-10:10:00	Voter cast ballot
	05/16/17-10:10:00	New BIR record stored
	05/16/17-10:49:54	Voter enabled
	05/16/17-10:53:57	Voter cast ballot
	05/16/17-10:53:57	New BIR record stored
	05/16/17-10:59:21	Voter enabled
	05/16/17-11:00:09	Voter cast ballot
	05/16/17-11:00:09	New BIR record stored
	05/16/17-11:09:54	Voter enabled
	05/16/17-11:16:45	Voter cast ballot
	05/16/17-11:16:45	New BIR record stored
	05/16/17-11:30:27	Voter enabled

Cartridge Audit Log Report

Precinct: 37-13

Machine Number	Audit Date	Cartridge Audit Description
021743	05/16/17-11:31:24	Voter cast ballot
	05/16/17-11:31:24	New BIR record stored
	05/16/17-12:08:17	Voter enabled
	05/16/17-13:01:02	Voter cast ballot
	05/16/17-13:01:02	New BIR record stored
	05/16/17-13:53:58	Voter enabled
	05/16/17-14:01:41	Voter cast ballot
	05/16/17-14:01:41	New BIR record stored
	05/16/17-14:31:20	Voter enabled
	05/16/17-15:03:32	Voter cast ballot
	05/16/17-15:03:32	New BIR record stored
	05/16/17-15:03:56	Voter enabled
	05/16/17-15:07:22	Voter cast ballot
	05/16/17-15:07:22	New BIR record stored
	05/16/17-16:01:33	Voter enabled
	05/16/17-16:02:31	Voter cast ballot
	05/16/17-16:02:31	New BIR record stored
	05/16/17-16:07:34	Voter enabled
	05/16/17-16:09:53	Voter cast ballot
	05/16/17-16:09:53	New BIR record stored
	05/16/17-16:13:51	Voter enabled
	05/16/17-16:38:57	Voter cast ballot
	05/16/17-16:38:57	New BIR record stored
	05/16/17-16:41:49	Voter enabled
	05/16/17-16:45:06	Voter cast ballot
	05/16/17-16:45:06	New BIR record stored
	05/16/17-16:46:03	Voter enabled
	05/16/17-16:51:40	Voter cast ballot
	05/16/17-16:51:40	New BIR record stored
	05/16/17-16:52:25	Voter enabled
	05/16/17-16:58:21	Voter cast ballot
	05/16/17-16:58:21	New BIR record stored
	05/16/17-17:17:54	Voter enabled
	05/16/17-17:20:17	Voter cast ballot
	05/16/17-17:20:17	New BIR record stored
	05/16/17-17:20:41	Voter enabled
	05/16/17-17:52:46	Voter cast ballot
	05/16/17-17:52:46	New BIR record stored
	05/16/17-17:57:47	Voter enabled
	05/16/17-18:02:25	Voter cast ballot
	05/16/17-18:02:25	New BIR record stored
	05/16/17-18:36:48	Voter enabled
	05/16/17-19:08:04	Voter cast ballot
	05/16/17-19:08:04	New BIR record stored
	05/16/17-19:09:40	Voter enabled
	05/16/17-19:09:40	Voter was cancelled
	05/16/17-19:10:38	Voter enabled
	05/16/17-19:12:38	Voter cast ballot
	05/16/17-19:12:38	New BIR record stored
	05/16/17-19:15:04	Voter enabled
	05/16/17-19:19:33	Voter cast ballot
	05/16/17-19:19:33	New BIR record stored
	05/16/17-19:23:15	Voter enabled
	05/16/17-19:26:02	Voter cast ballot
	05/16/17-19:26:02	New BIR record stored
	05/16/17-19:29:39	Voter enabled
	05/16/17-19:31:07	Voter cast ballot
	05/16/17-19:31:07	New BIR record stored
	05/16/17-19:31:30	Voter enabled

Cartridge Audit Log Report

Precinct: 37-13

Machine Number	Audit Date	Cartridge Audit Description
021743	05/16/17-19:50:43	Voter cast ballot
	05/16/17-19:50:43	New BIR record stored
	05/16/17-19:51:03	Voter enabled
	05/16/17-19:51:44	Voter was cancelled
	05/16/17-19:51:47	Voter enabled
	05/16/17-19:54:25	Voter cast ballot
	05/16/17-19:54:25	New BIR record stored
	05/16/17-19:56:38	Voter enabled
	05/16/17-20:06:55	Voter cast ballot
	05/16/17-20:06:55	New BIR record stored
	05/16/17-20:11:33	Close Polls pushed
	05/16/17-20:14:17	Polls closed
	05/16/17-20:14:29	Rear door is open
	05/16/17-20:14:42	Image download ok
	05/16/17-20:14:42	Cartridge code is OK
	05/16/17-20:14:50	Matrix Modules OK
	05/16/17-20:14:52	Rear door is open
	05/16/17-20:14:55	Printer paper empty
021744	04/19/17-07:44:25	Image download ok
	04/19/17-07:44:26	Cartridge code is OK
	04/19/17-07:44:27	Matrix Modules OK
	04/19/17-07:44:28	Rear door is open
	04/19/17-07:49:07	Image download ok
	04/19/17-07:49:07	Cartridge code is OK
	04/19/17-07:49:08	Matrix Modules OK
	04/19/17-07:49:08	Polls ready to open
	04/19/17-08:08:59	Test election requested
	04/19/17-08:08:59	Polls open request
	04/19/17-08:09:15	Test data expunged
	04/19/17-08:12:34	Polls open
	04/19/17-08:12:44	Voter enabled
	04/19/17-10:17:50	Voter enabled
	04/19/17-10:18:09	Voter enabled
	04/19/17-10:18:21	Voter enabled
	04/19/17-10:18:31	Voter enabled
	04/19/17-10:18:36	Voter enabled
	04/19/17-10:18:39	Voter enabled
	04/19/17-10:18:42	Voter enabled
	04/19/17-10:18:44	Voter enabled
	04/19/17-10:18:47	Voter enabled
	04/19/17-10:18:49	Voter was cancelled
	04/19/17-10:18:51	Voter enabled
	04/19/17-10:24:43	Voter enabled
	04/19/17-10:25:02	Voter enabled
	04/19/17-10:25:09	Voter enabled
	04/19/17-10:25:12	Voter enabled
	04/19/17-10:25:16	Voter was cancelled
	04/19/17-10:25:18	Voter enabled
	04/19/17-10:25:24	Voter enabled
	04/19/17-10:25:28	Voter enabled
	04/19/17-10:25:33	Voter enabled
	04/19/17-10:25:35	Voter was cancelled
	04/19/17-10:25:36	Test election done
	04/19/17-10:28:34	Polls closed
	04/19/17-10:45:06	Rear door is open
	04/19/17-10:45:08	Printer paper empty
	04/25/17-13:36:16	Image download ok
	04/25/17-13:36:16	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 37-13

Machine Number	Audit Date	Cartridge Audit Description
021744	04/25/17-13:36:17	Matrix Modules OK
	04/25/17-13:36:18	Rear door is open
	05/02/17-08:32:26	Image download ok
	05/02/17-08:32:26	Cartridge code is OK
	05/02/17-08:32:28	Matrix Modules OK
	05/02/17-08:32:28	Rear door is open
	05/02/17-08:36:12	Lamp Test requested
	05/02/17-08:36:30	Lamp Test requested
	05/16/17-06:21:48	Image download ok
	05/16/17-06:21:49	Cartridge code is OK
	05/16/17-06:21:50	Matrix Modules OK
	05/16/17-06:21:50	Polls ready to open
	05/16/17-06:23:59	Polls open request
	05/16/17-06:24:30	Test data expunged
	05/16/17-06:26:47	Polls open
	05/16/17-06:48:16	Voter enabled
	05/16/17-07:37:59	Voter was cancelled
	05/16/17-07:38:09	Voter enabled
	05/16/17-07:40:00	Voter cast ballot
	05/16/17-07:40:00	New BIR record stored
	05/16/17-07:42:09	Voter enabled
	05/16/17-07:46:03	Voter cast ballot
	05/16/17-07:46:03	New BIR record stored
	05/16/17-07:59:41	Voter enabled
	05/16/17-07:59:53	Voter was cancelled
	05/16/17-07:59:55	Voter enabled
	05/16/17-08:01:21	Voter cast ballot
	05/16/17-08:01:21	New BIR record stored
	05/16/17-08:06:12	Voter enabled
	05/16/17-08:21:29	Voter was cancelled
	05/16/17-08:21:32	Voter enabled
	05/16/17-08:25:32	Voter cast ballot
	05/16/17-08:25:32	New BIR record stored
	05/16/17-08:32:35	Voter enabled
	05/16/17-08:33:42	Voter cast ballot
	05/16/17-08:33:42	New BIR record stored
	05/16/17-09:22:35	Voter enabled
	05/16/17-09:41:00	Voter cast ballot
	05/16/17-09:41:00	New BIR record stored
	05/16/17-09:41:12	Voter enabled
	05/16/17-11:41:41	Voter cast ballot
	05/16/17-11:41:41	New BIR record stored
	05/16/17-12:06:29	Voter enabled
	05/16/17-12:09:14	Voter cast ballot
	05/16/17-12:09:14	New BIR record stored
	05/16/17-12:30:22	Voter enabled
	05/16/17-12:34:49	Voter cast ballot
	05/16/17-12:34:49	New BIR record stored
	05/16/17-12:56:39	Voter enabled
	05/16/17-13:00:57	Voter cast ballot
	05/16/17-13:00:57	New BIR record stored
	05/16/17-13:52:12	Voter enabled
	05/16/17-14:30:13	Voter cast ballot
	05/16/17-14:30:13	New BIR record stored
	05/16/17-14:37:15	Voter enabled
	05/16/17-16:12:43	Voter cast ballot
	05/16/17-16:12:43	New BIR record stored
	05/16/17-16:34:46	Voter enabled
	05/16/17-16:43:44	Voter cast ballot

Cartridge Audit Log Report

Precinct: 37-13

Machine Number	Audit Date	Cartridge Audit Description
021744	05/16/17-16:43:44	New BIR record stored
	05/16/17-16:44:15	Voter enabled
	05/16/17-17:17:20	Voter cast ballot
	05/16/17-17:17:20	New BIR record stored
	05/16/17-17:17:35	Voter enabled
	05/16/17-18:36:46	Voter cast ballot
	05/16/17-18:36:46	New BIR record stored
	05/16/17-18:42:49	Voter enabled
	05/16/17-19:09:03	Voter cast ballot
	05/16/17-19:09:03	New BIR record stored
	05/16/17-19:09:52	Voter enabled
	05/16/17-19:17:39	Voter cast ballot
	05/16/17-19:17:39	New BIR record stored
	05/16/17-19:27:47	Voter enabled
	05/16/17-19:48:56	Voter cast ballot
	05/16/17-19:48:56	New BIR record stored
	05/16/17-19:49:20	Voter enabled
	05/16/17-19:54:20	Voter cast ballot
	05/16/17-19:54:20	New BIR record stored
	05/16/17-19:54:31	Voter enabled
	05/16/17-20:16:26	Voter was cancelled
	05/16/17-20:16:28	Close Polls pushed
	05/16/17-20:19:26	Polls closed
	05/16/17-20:20:16	Rear door is open
	05/16/17-20:20:23	Printer paper empty

Precinct: 37-14

Machine Number	Audit Date	Cartridge Audit Description
021745	04/24/17-10:31:51	Image download ok
	04/24/17-10:31:52	Cartridge code is OK
	04/24/17-10:32:00	Matrix Modules OK
	04/24/17-10:32:01	Rear door is open
	04/24/17-10:33:27	Image download ok
	04/24/17-10:33:28	Cartridge code is OK
	04/24/17-10:33:36	Matrix Modules OK
	04/24/17-10:33:36	Polls ready to open
	04/24/17-10:54:35	Test election requested
	04/24/17-10:54:35	Polls open request
	04/24/17-10:54:51	Test data expunged
	04/24/17-10:56:07	Polls open
	04/24/17-10:56:11	Voter enabled
	04/24/17-12:58:44	Voter enabled
	04/24/17-12:59:05	Voter enabled
	04/24/17-12:59:15	Voter enabled
	04/24/17-12:59:25	Voter enabled
	04/24/17-12:59:30	Voter enabled
	04/24/17-12:59:33	Voter enabled
	04/24/17-12:59:36	Voter enabled
	04/24/17-12:59:38	Voter enabled
	04/24/17-12:59:41	Voter enabled
	04/24/17-12:59:41	Voter was cancelled
	04/24/17-12:59:44	Voter enabled
	04/24/17-13:00:15	Voter enabled
	04/24/17-13:00:28	Voter enabled
	04/24/17-13:00:31	Voter enabled
	04/24/17-13:00:33	Voter enabled
	04/24/17-13:00:34	Voter was cancelled

Cartridge Audit Log Report

Precinct: 37-14

Machine Number	Audit Date	Cartridge Audit Description
021745	04/24/17-13:00:36	Voter enabled
	04/24/17-13:00:41	Voter enabled
	04/24/17-13:00:44	Voter enabled
	04/24/17-13:00:49	Voter enabled
	04/24/17-13:00:50	Voter was cancelled
	04/24/17-13:00:50	Test election done
	04/24/17-13:03:34	Polls closed
	04/24/17-13:12:14	Rear door is open
	04/24/17-13:12:15	Printer paper empty
	04/25/17-13:37:40	Image download ok
	04/25/17-13:37:41	Cartridge code is OK
	04/25/17-13:37:49	Matrix Modules OK
	04/25/17-13:37:50	Rear door is open
	05/02/17-08:33:50	Image download ok
	05/02/17-08:33:50	Cartridge code is OK
	05/02/17-08:33:58	Matrix Modules OK
	05/02/17-08:33:59	Rear door is open
	05/02/17-08:37:51	Lamp Test requested
	05/16/17-07:01:11	Image download ok
	05/16/17-07:01:12	Cartridge code is OK
	05/16/17-07:01:20	Matrix Modules OK
	05/16/17-07:01:20	Polls ready to open
	05/16/17-07:01:21	AC power failed
	05/16/17-07:03:19	Polls open request
	05/16/17-07:06:12	Test data expunged
	05/16/17-07:07:42	Polls open
	05/16/17-07:07:43	AC power restored
	05/16/17-07:09:02	Voter enabled
	05/16/17-07:09:06	Voter was cancelled
	05/16/17-07:09:12	Voter enabled
	05/16/17-07:09:22	Voter was cancelled
	05/16/17-07:09:30	Voter enabled
	05/16/17-07:09:38	Voter was cancelled
	05/16/17-07:09:46	Voter enabled
	05/16/17-07:09:50	Voter was cancelled
	05/16/17-08:14:18	Voter enabled
	05/16/17-08:15:15	Voter cast ballot
	05/16/17-08:15:15	New BIR record stored
	05/16/17-08:21:24	Voter enabled
	05/16/17-08:22:47	Voter cast ballot
	05/16/17-08:22:47	New BIR record stored
	05/16/17-08:44:27	Voter enabled
	05/16/17-08:45:17	Voter cast ballot
	05/16/17-08:45:17	New BIR record stored
	05/16/17-08:52:25	Voter enabled
	05/16/17-08:54:59	Voter cast ballot
	05/16/17-08:54:59	New BIR record stored
	05/16/17-09:26:18	Voter enabled
	05/16/17-09:28:13	Voter cast ballot
	05/16/17-09:28:13	New BIR record stored
	05/16/17-10:07:41	Voter enabled
	05/16/17-10:08:15	Voter cast ballot
	05/16/17-10:08:15	New BIR record stored
	05/16/17-10:10:35	Voter enabled
	05/16/17-10:13:08	Voter cast ballot
	05/16/17-10:13:08	New BIR record stored
	05/16/17-10:34:37	Voter enabled
	05/16/17-10:35:29	Voter cast ballot
	05/16/17-10:35:29	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-14

Machine Number	Audit Date	Cartridge Audit Description
021745	05/16/17-10:43:03	Voter enabled
	05/16/17-10:45:31	Voter cast ballot
	05/16/17-10:45:31	New BIR record stored
	05/16/17-11:12:57	Voter enabled
	05/16/17-11:15:44	Voter cast ballot
	05/16/17-11:15:44	New BIR record stored
	05/16/17-11:28:00	Voter enabled
	05/16/17-11:28:00	Voter was cancelled
	05/16/17-11:29:00	Voter enabled
	05/16/17-11:30:07	Voter cast ballot
	05/16/17-11:30:07	New BIR record stored
	05/16/17-11:47:15	Voter enabled
	05/16/17-11:49:12	Voter cast ballot
	05/16/17-11:49:12	New BIR record stored
	05/16/17-11:51:53	Voter enabled
	05/16/17-11:54:42	Voter cast ballot
	05/16/17-11:54:42	New BIR record stored
	05/16/17-12:07:51	Voter enabled
	05/16/17-12:10:55	Voter cast ballot
	05/16/17-12:10:55	New BIR record stored
	05/16/17-12:23:02	Voter enabled
	05/16/17-12:26:31	Voter cast ballot
	05/16/17-12:26:31	New BIR record stored
	05/16/17-12:54:11	Voter enabled
	05/16/17-12:57:10	Voter cast ballot
	05/16/17-12:57:10	New BIR record stored
	05/16/17-13:21:53	Voter enabled
	05/16/17-13:25:11	Voter cast ballot
	05/16/17-13:25:11	New BIR record stored
	05/16/17-13:28:56	Voter enabled
	05/16/17-13:29:37	Voter cast ballot
	05/16/17-13:29:37	New BIR record stored
	05/16/17-13:34:54	Voter enabled
	05/16/17-13:36:43	Voter cast ballot
	05/16/17-13:36:43	New BIR record stored
	05/16/17-13:40:06	Voter enabled
	05/16/17-13:41:06	Voter cast ballot
	05/16/17-13:41:06	New BIR record stored
	05/16/17-14:13:52	Voter enabled
	05/16/17-14:14:43	Voter cast ballot
	05/16/17-14:14:43	New BIR record stored
	05/16/17-14:21:19	Voter enabled
	05/16/17-14:46:12	Voter was cancelled
	05/16/17-14:46:17	Voter enabled
	05/16/17-14:47:23	Voter cast ballot
	05/16/17-14:47:23	New BIR record stored
	05/16/17-14:52:43	Voter enabled
	05/16/17-14:53:14	Voter was cancelled
	05/16/17-14:53:18	Voter enabled
	05/16/17-14:54:00	Voter cast ballot
	05/16/17-14:54:00	New BIR record stored
	05/16/17-14:55:24	Voter enabled
	05/16/17-15:00:39	Voter cast ballot
	05/16/17-15:00:39	New BIR record stored
	05/16/17-15:11:26	Voter enabled
	05/16/17-15:13:25	Voter cast ballot
	05/16/17-15:13:25	New BIR record stored
	05/16/17-15:13:40	Voter enabled
	05/16/17-15:22:30	Voter was cancelled

Cartridge Audit Log Report

Precinct: 37-14

Machine Number	Audit Date	Cartridge Audit Description
021745	05/16/17-15:24:16	Voter enabled
	05/16/17-15:27:20	Voter cast ballot
	05/16/17-15:27:20	New BIR record stored
	05/16/17-15:27:32	Voter enabled
	05/16/17-15:27:47	Voter cast ballot
	05/16/17-15:27:47	New BIR record stored
	05/16/17-15:36:42	Voter enabled
	05/16/17-15:41:45	Voter cast ballot
	05/16/17-15:41:45	New BIR record stored
	05/16/17-16:07:16	Voter enabled
	05/16/17-16:17:50	Voter cast ballot
	05/16/17-16:17:50	New BIR record stored
	05/16/17-16:19:26	Voter enabled
	05/16/17-16:20:10	Voter cast ballot
	05/16/17-16:20:10	New BIR record stored
	05/16/17-16:21:29	Voter enabled
	05/16/17-16:23:43	Voter cast ballot
	05/16/17-16:23:43	New BIR record stored
	05/16/17-16:24:22	Voter enabled
	05/16/17-16:25:27	Voter cast ballot
	05/16/17-16:25:27	New BIR record stored
	05/16/17-16:27:46	Voter enabled
	05/16/17-16:30:40	Voter cast ballot
	05/16/17-16:30:40	New BIR record stored
	05/16/17-16:39:30	Voter enabled
	05/16/17-16:40:31	Voter cast ballot
	05/16/17-16:40:31	New BIR record stored
	05/16/17-16:47:59	Voter enabled
	05/16/17-16:49:44	Voter cast ballot
	05/16/17-16:49:44	New BIR record stored
	05/16/17-17:03:43	Voter enabled
	05/16/17-17:04:38	Voter cast ballot
	05/16/17-17:04:38	New BIR record stored
	05/16/17-17:14:44	Voter enabled
	05/16/17-17:14:46	Voter was cancelled
	05/16/17-17:14:49	Voter enabled
	05/16/17-17:14:49	Voter was cancelled
	05/16/17-17:17:05	Voter enabled
	05/16/17-17:17:59	Voter cast ballot
	05/16/17-17:17:59	New BIR record stored
	05/16/17-17:20:53	Voter enabled
	05/16/17-17:24:16	Voter cast ballot
	05/16/17-17:24:16	New BIR record stored
	05/16/17-17:28:21	Voter enabled
	05/16/17-17:29:45	Voter cast ballot
	05/16/17-17:29:45	New BIR record stored
	05/16/17-17:34:59	Voter enabled
	05/16/17-17:35:29	Voter cast ballot
	05/16/17-17:35:29	New BIR record stored
	05/16/17-18:37:31	Voter enabled
	05/16/17-18:37:31	Voter was cancelled
	05/16/17-18:38:25	Voter enabled
	05/16/17-18:41:30	Voter cast ballot
	05/16/17-18:41:30	New BIR record stored
	05/16/17-18:43:25	Voter enabled
	05/16/17-18:45:25	Voter cast ballot
	05/16/17-18:45:25	New BIR record stored
	05/16/17-18:57:06	Voter enabled
	05/16/17-18:58:55	Voter cast ballot

Cartridge Audit Log Report

Precinct: 37-14

Machine Number	Audit Date	Cartridge Audit Description
021745	05/16/17-18:58:55	New BIR record stored
	05/16/17-19:02:43	Voter enabled
	05/16/17-19:05:01	Voter cast ballot
	05/16/17-19:05:01	New BIR record stored
	05/16/17-19:31:15	Voter enabled
	05/16/17-19:33:27	Voter cast ballot
	05/16/17-19:33:27	New BIR record stored
	05/16/17-19:36:32	Voter enabled
	05/16/17-19:36:32	Voter was cancelled
	05/16/17-19:37:28	Voter enabled
	05/16/17-19:38:27	Voter cast ballot
	05/16/17-19:38:27	New BIR record stored
	05/16/17-19:44:30	Voter enabled
	05/16/17-19:48:37	Voter cast ballot
	05/16/17-19:48:37	New BIR record stored
	05/16/17-19:50:27	Voter enabled
	05/16/17-19:52:11	Voter cast ballot
	05/16/17-19:52:11	New BIR record stored
	05/16/17-20:09:56	Close Polls pushed
	05/16/17-20:12:39	Polls closed
	05/16/17-20:13:07	Rear door is open
	05/16/17-20:14:32	Printer paper empty
021746	04/19/17-07:45:07	Image download ok
	04/19/17-07:45:07	Cartridge code is OK
	04/19/17-07:45:09	Matrix Modules OK
	04/19/17-07:45:10	Rear door is open
	04/19/17-07:49:50	Image download ok
	04/19/17-07:49:50	Cartridge code is OK
	04/19/17-07:49:52	Matrix Modules OK
	04/19/17-07:49:52	Polls ready to open
	04/19/17-08:09:42	Test election requested
	04/19/17-08:09:42	Polls open request
	04/19/17-08:09:58	Test data expunged
	04/19/17-08:13:02	Polls open
	04/19/17-08:13:05	Voter enabled
	04/19/17-10:20:04	Voter enabled
	04/19/17-10:20:28	Voter enabled
	04/19/17-10:20:42	Voter enabled
	04/19/17-10:20:53	Voter enabled
	04/19/17-10:21:00	Voter enabled
	04/19/17-10:21:02	Voter enabled
	04/19/17-10:21:05	Voter enabled
	04/19/17-10:21:07	Voter enabled
	04/19/17-10:21:10	Voter enabled
	04/19/17-10:21:12	Voter enabled
	04/19/17-10:21:15	Voter was cancelled
	04/19/17-10:21:22	Voter enabled
	04/19/17-10:21:53	Voter enabled
	04/19/17-10:22:09	Voter enabled
	04/19/17-10:22:12	Voter enabled
	04/19/17-10:22:14	Voter enabled
	04/19/17-10:22:24	Voter was cancelled
	04/19/17-10:22:26	Voter enabled
	04/19/17-10:22:31	Voter enabled
	04/19/17-10:22:34	Voter enabled
	04/19/17-10:22:37	Voter enabled
	04/19/17-10:22:38	Voter was cancelled
	04/19/17-10:22:39	Test election done

Cartridge Audit Log Report

Precinct: 37-14

Machine Number	Audit Date	Cartridge Audit Description
021746	04/19/17-10:25:23	Polls closed
	04/19/17-10:46:37	Rear door is open
	04/19/17-10:46:40	Printer paper empty
	04/25/17-13:37:22	Image download ok
	04/25/17-13:37:22	Cartridge code is OK
	04/25/17-13:37:23	Matrix Modules OK
	04/25/17-13:37:24	Rear door is open
	05/02/17-08:33:30	Image download ok
	05/02/17-08:33:31	Cartridge code is OK
	05/02/17-08:33:32	Matrix Modules OK
	05/02/17-08:33:33	Rear door is open
	05/02/17-08:37:47	Lamp Test requested
	05/16/17-07:02:39	Image download ok
	05/16/17-07:02:40	Cartridge code is OK
	05/16/17-07:02:41	Matrix Modules OK
	05/16/17-07:02:41	Polls ready to open
	05/16/17-07:02:42	AC power failed
	05/16/17-07:04:59	AC power restored
	05/16/17-07:05:36	Polls open request
	05/16/17-07:06:18	Test data expunged
	05/16/17-07:08:15	Polls open
	05/16/17-09:27:51	Voter enabled
	05/16/17-09:31:52	Voter cast ballot
	05/16/17-09:31:52	New BIR record stored
	05/16/17-10:09:13	Voter enabled
	05/16/17-10:12:31	Voter cast ballot
	05/16/17-10:12:31	New BIR record stored
	05/16/17-10:13:01	Voter enabled
	05/16/17-10:14:42	Voter cast ballot
	05/16/17-10:14:42	New BIR record stored
	05/16/17-11:14:21	Voter enabled
	05/16/17-11:19:22	Voter cast ballot
	05/16/17-11:19:22	New BIR record stored
	05/16/17-11:29:36	Voter enabled
	05/16/17-11:31:23	Voter cast ballot
	05/16/17-11:31:23	New BIR record stored
	05/16/17-11:47:18	Voter enabled
	05/16/17-11:51:42	Voter cast ballot
	05/16/17-11:51:42	New BIR record stored
	05/16/17-11:52:00	Voter enabled
	05/16/17-11:53:11	Voter cast ballot
	05/16/17-11:53:11	New BIR record stored
	05/16/17-12:26:39	Voter enabled
	05/16/17-12:46:48	Voter cast ballot
	05/16/17-12:46:48	New BIR record stored
	05/16/17-12:54:54	Voter enabled
	05/16/17-12:57:37	Voter cast ballot
	05/16/17-12:57:37	New BIR record stored
	05/16/17-12:59:22	Voter enabled
	05/16/17-13:03:21	Voter cast ballot
	05/16/17-13:03:21	New BIR record stored
	05/16/17-13:15:58	Voter enabled
	05/16/17-13:18:54	Voter cast ballot
	05/16/17-13:18:54	New BIR record stored
	05/16/17-13:31:31	Voter enabled
	05/16/17-13:34:08	Voter cast ballot
	05/16/17-13:34:08	New BIR record stored
	05/16/17-13:41:05	Voter enabled
	05/16/17-13:42:17	Voter cast ballot

Cartridge Audit Log Report

Precinct: 37-14

Machine Number	Audit Date	Cartridge Audit Description
021746	05/16/17-13:42:17	New BIR record stored
	05/16/17-14:51:19	Voter enabled
	05/16/17-14:56:45	Voter cast ballot
	05/16/17-14:56:45	New BIR record stored
	05/16/17-14:59:43	Voter enabled
	05/16/17-15:01:17	Voter cast ballot
	05/16/17-15:01:17	New BIR record stored
	05/16/17-15:06:29	Voter enabled
	05/16/17-15:11:52	Voter cast ballot
	05/16/17-15:11:52	New BIR record stored
	05/16/17-15:13:17	Voter enabled
	05/16/17-15:27:05	Voter cast ballot
	05/16/17-15:27:05	New BIR record stored
	05/16/17-15:28:04	Voter enabled
	05/16/17-15:30:42	Voter cast ballot
	05/16/17-15:30:42	New BIR record stored
	05/16/17-15:38:49	Voter enabled
	05/16/17-15:42:45	Voter cast ballot
	05/16/17-15:42:45	New BIR record stored
	05/16/17-16:20:52	Voter enabled
	05/16/17-16:21:17	Voter cast ballot
	05/16/17-16:21:17	New BIR record stored
	05/16/17-16:26:47	Voter enabled
	05/16/17-16:27:29	Voter cast ballot
	05/16/17-16:27:29	New BIR record stored
	05/16/17-16:28:59	Voter enabled
	05/16/17-16:31:06	Voter cast ballot
	05/16/17-16:31:06	New BIR record stored
	05/16/17-16:37:01	Voter enabled
	05/16/17-16:38:43	Voter cast ballot
	05/16/17-16:38:44	New BIR record stored
	05/16/17-16:40:49	Voter enabled
	05/16/17-16:43:28	Voter cast ballot
	05/16/17-16:43:28	New BIR record stored
	05/16/17-18:07:37	Voter enabled
	05/16/17-18:08:18	Voter cast ballot
	05/16/17-18:08:18	New BIR record stored
	05/16/17-18:39:54	Voter enabled
	05/16/17-18:43:33	Voter cast ballot
	05/16/17-18:43:33	New BIR record stored
	05/16/17-19:47:31	Voter enabled
	05/16/17-19:51:28	Voter cast ballot
	05/16/17-19:51:28	New BIR record stored
	05/16/17-19:51:53	Voter enabled
	05/16/17-19:53:15	Voter cast ballot
	05/16/17-19:53:15	New BIR record stored
	05/16/17-20:10:18	Close Polls pushed
	05/16/17-20:13:01	Polls closed
	05/16/17-20:14:05	Rear door is open

Precinct: 37-15

Machine Number	Audit Date	Cartridge Audit Description
021747	04/24/17-10:31:16	Image download ok
	04/24/17-10:31:17	Cartridge code is OK
	04/24/17-10:31:25	Matrix Modules OK
	04/24/17-10:31:26	Rear door is open
	04/24/17-10:32:53	Image download ok

Cartridge Audit Log Report

Precinct: 37-15

Machine Number	Audit Date	Cartridge Audit Description
021747	04/24/17-10:32:54	Cartridge code is OK
	04/24/17-10:33:02	Matrix Modules OK
	04/24/17-10:33:02	Polls ready to open
	04/24/17-10:54:07	Test election requested
	04/24/17-10:54:07	Polls open request
	04/24/17-10:54:24	Test data expunged
	04/24/17-10:55:39	Polls open
	04/24/17-10:55:43	Voter enabled
	04/24/17-11:31:40	Voter was cancelled
	04/24/17-11:31:42	ADA Voter enabled
	04/24/17-11:31:56	Voter was cancelled
	04/24/17-11:31:58	Voter enabled
	04/24/17-12:55:31	Voter enabled
	04/24/17-12:55:47	Voter enabled
	04/24/17-12:55:58	Voter enabled
	04/24/17-12:56:13	Voter enabled
	04/24/17-12:56:20	Voter enabled
	04/24/17-12:56:23	Voter enabled
	04/24/17-12:56:25	Voter enabled
	04/24/17-12:56:27	Voter enabled
	04/24/17-12:56:30	Voter enabled
	04/24/17-12:56:31	Voter was cancelled
	04/24/17-12:56:33	Voter enabled
	04/24/17-12:57:02	Voter enabled
	04/24/17-12:57:16	Voter enabled
	04/24/17-12:57:19	Voter enabled
	04/24/17-12:57:21	Voter enabled
	04/24/17-12:57:22	Voter was cancelled
	04/24/17-12:57:23	Voter enabled
	04/24/17-12:57:27	Voter enabled
	04/24/17-12:57:30	Voter enabled
	04/24/17-12:57:32	Voter enabled
	04/24/17-12:57:33	Voter was cancelled
	04/24/17-12:57:35	Test election done
	04/24/17-13:00:19	Polls closed
	04/24/17-13:00:21	Rear door is open
	04/24/17-13:00:23	Printer paper empty
	04/25/17-13:37:16	Image download ok
	04/25/17-13:37:17	Cartridge code is OK
	04/25/17-13:37:25	Matrix Modules OK
	04/25/17-13:37:26	Rear door is open
	05/02/17-08:33:08	Image download ok
	05/02/17-08:33:08	Cartridge code is OK
	05/02/17-08:33:16	Matrix Modules OK
	05/02/17-08:33:17	Rear door is open
	05/02/17-08:37:31	Lamp Test requested
	05/16/17-06:51:33	Image download ok
	05/16/17-06:51:33	Cartridge code is OK
	05/16/17-06:51:41	Matrix Modules OK
	05/16/17-06:51:41	Polls ready to open
	05/16/17-06:54:13	Polls open request
	05/16/17-06:54:50	Test data expunged
	05/16/17-07:12:28	Polls open
	05/16/17-07:26:03	Voter enabled
	05/16/17-07:26:06	Voter was cancelled
	05/16/17-07:26:09	Voter enabled
	05/16/17-07:27:43	Voter cast ballot
	05/16/17-07:27:43	New BIR record stored
	05/16/17-08:07:59	Voter enabled

Cartridge Audit Log Report

Precinct: 37-15

Machine Number	Audit Date	Cartridge Audit Description
021747	05/16/17-08:11:13	Voter cast ballot
	05/16/17-08:11:13	New BIR record stored
	05/16/17-08:46:06	Voter enabled
	05/16/17-08:46:44	Voter was cancelled
	05/16/17-08:46:49	Voter enabled
	05/16/17-08:50:00	Voter cast ballot
	05/16/17-08:50:00	New BIR record stored
	05/16/17-09:36:15	Voter enabled
	05/16/17-09:37:19	Voter cast ballot
	05/16/17-09:37:19	New BIR record stored
	05/16/17-11:46:51	Voter enabled
	05/16/17-11:47:42	Voter cast ballot
	05/16/17-11:47:42	New BIR record stored
	05/16/17-11:48:52	Voter enabled
	05/16/17-11:50:04	Voter cast ballot
	05/16/17-11:50:04	New BIR record stored
	05/16/17-12:12:28	Voter enabled
	05/16/17-12:14:17	Voter cast ballot
	05/16/17-12:14:17	New BIR record stored
	05/16/17-12:36:00	Voter enabled
	05/16/17-12:38:59	Voter cast ballot
	05/16/17-12:38:59	New BIR record stored
	05/16/17-12:48:25	Voter enabled
	05/16/17-12:49:05	Voter cast ballot
	05/16/17-12:49:05	New BIR record stored
	05/16/17-14:28:23	Voter enabled
	05/16/17-14:31:12	Voter cast ballot
	05/16/17-14:31:12	New BIR record stored
	05/16/17-14:31:17	Voter enabled
	05/16/17-14:31:58	Voter cast ballot
	05/16/17-14:31:58	New BIR record stored
	05/16/17-14:46:34	Voter enabled
	05/16/17-14:49:03	Voter cast ballot
	05/16/17-14:49:03	New BIR record stored
	05/16/17-15:17:44	Voter enabled
	05/16/17-15:19:03	Voter cast ballot
	05/16/17-15:19:03	New BIR record stored
	05/16/17-15:19:11	Voter enabled
	05/16/17-15:19:33	Voter cast ballot
	05/16/17-15:19:33	New BIR record stored
	05/16/17-15:45:03	Voter enabled
	05/16/17-15:45:56	Voter cast ballot
	05/16/17-15:45:56	New BIR record stored
	05/16/17-16:39:53	Voter enabled
	05/16/17-16:41:20	Voter cast ballot
	05/16/17-16:41:20	New BIR record stored
	05/16/17-17:28:02	Voter enabled
	05/16/17-17:28:37	Voter cast ballot
	05/16/17-17:28:37	New BIR record stored
	05/16/17-17:28:47	Voter enabled
	05/16/17-17:29:07	Voter cast ballot
	05/16/17-17:29:07	New BIR record stored
	05/16/17-17:40:42	Voter enabled
	05/16/17-17:42:06	Voter cast ballot
	05/16/17-17:42:06	New BIR record stored
	05/16/17-18:31:35	Voter enabled
	05/16/17-18:36:36	Voter cast ballot
	05/16/17-18:36:37	New BIR record stored
	05/16/17-18:39:42	Voter enabled

Cartridge Audit Log Report

Precinct: 37-15

Machine Number	Audit Date	Cartridge Audit Description
021747	05/16/17-18:40:29	Voter cast ballot
	05/16/17-18:40:29	New BIR record stored
	05/16/17-18:53:45	Voter enabled
	05/16/17-18:56:46	Voter cast ballot
	05/16/17-18:56:46	New BIR record stored
	05/16/17-18:56:59	Voter enabled
	05/16/17-18:57:46	Voter cast ballot
	05/16/17-18:57:46	New BIR record stored
	05/16/17-19:23:26	Voter enabled
	05/16/17-19:26:06	Voter cast ballot
	05/16/17-19:26:06	New BIR record stored
	05/16/17-19:35:27	Voter enabled
	05/16/17-19:35:35	Voter cast ballot
	05/16/17-19:35:35	New BIR record stored
	05/16/17-19:37:15	Voter enabled
	05/16/17-19:40:52	Voter cast ballot
	05/16/17-19:40:52	New BIR record stored
	05/16/17-19:41:37	Voter enabled
	05/16/17-19:42:32	Voter cast ballot
	05/16/17-19:42:32	New BIR record stored
	05/16/17-20:02:26	Close Polls pushed
	05/16/17-20:05:09	Polls closed
	05/16/17-20:05:27	Rear door is open
	05/16/17-20:06:25	Printer paper empty
021748	04/19/17-07:45:33	Image download ok
	04/19/17-07:45:33	Cartridge code is OK
	04/19/17-07:45:35	Matrix Modules OK
	04/19/17-07:45:36	Rear door is open
	04/19/17-07:50:16	Image download ok
	04/19/17-07:50:16	Cartridge code is OK
	04/19/17-07:50:18	Matrix Modules OK
	04/19/17-07:50:18	Polls ready to open
	04/19/17-08:10:09	Test election requested
	04/19/17-08:10:09	Polls open request
	04/19/17-08:10:26	Test data expunged
	04/19/17-08:13:12	Polls open
	04/19/17-08:13:16	Voter enabled
	04/19/17-10:23:34	Voter enabled
	04/19/17-10:23:57	Voter enabled
	04/19/17-10:24:10	Voter enabled
	04/19/17-10:24:23	Voter enabled
	04/19/17-10:24:29	Voter enabled
	04/19/17-10:24:32	Voter enabled
	04/19/17-10:24:34	Voter enabled
	04/19/17-10:24:37	Voter enabled
	04/19/17-10:24:39	Voter enabled
	04/19/17-10:24:42	Voter was cancelled
	04/19/17-10:24:44	Voter enabled
	04/19/17-10:27:49	Voter enabled
	04/19/17-10:28:12	Voter enabled
	04/19/17-10:28:16	Voter enabled
	04/19/17-10:28:19	Voter enabled
	04/19/17-10:28:25	Voter was cancelled
	04/19/17-10:28:27	Voter enabled
	04/19/17-10:28:35	Voter enabled
	04/19/17-10:28:39	Voter enabled
	04/19/17-10:28:43	Voter enabled
	04/19/17-10:28:47	Voter was cancelled

Cartridge Audit Log Report

Precinct: 37-15

Machine Number	Audit Date	Cartridge Audit Description
021748	04/19/17-10:28:48	Test election done
	04/19/17-10:31:32	Polls closed
	04/19/17-10:40:01	Printer comm failed
	04/25/17-13:37:41	Image download ok
	04/25/17-13:37:42	Cartridge code is OK
	04/25/17-13:37:43	Matrix Modules OK
	04/25/17-13:37:44	Rear door is open
	05/02/17-08:33:21	Image download ok
	05/02/17-08:33:22	Cartridge code is OK
	05/02/17-08:33:23	Matrix Modules OK
	05/02/17-08:33:24	Rear door is open
	05/02/17-08:37:58	Lamp Test requested
	05/16/17-07:01:16	Image download ok
	05/16/17-07:01:16	Cartridge code is OK
	05/16/17-07:01:18	Matrix Modules OK
	05/16/17-07:01:18	Polls ready to open
	05/16/17-07:02:29	Polls open request
	05/16/17-07:04:25	Test data expunged
	05/16/17-07:13:22	Polls open
	05/16/17-15:18:07	Voter enabled
	05/16/17-15:18:14	Voter was cancelled
	05/16/17-16:40:44	Voter enabled
	05/16/17-16:42:26	Voter cast ballot
	05/16/17-16:42:26	New BIR record stored
	05/16/17-18:09:48	Voter enabled
	05/16/17-18:17:26	Voter cast ballot
	05/16/17-18:17:26	New BIR record stored
	05/16/17-18:55:10	Voter enabled
	05/16/17-19:00:45	Voter cast ballot
	05/16/17-19:00:45	New BIR record stored
	05/16/17-19:22:00	Voter enabled
	05/16/17-19:22:43	Voter cast ballot
	05/16/17-19:22:43	New BIR record stored
	05/16/17-20:02:49	Close Polls pushed
	05/16/17-20:05:32	Polls closed
	05/16/17-20:05:45	Rear door is open
	05/16/17-20:07:11	Printer paper empty

Precinct: 37-16

Machine Number	Audit Date	Cartridge Audit Description
021749	04/24/17-10:32:17	Image download ok
	04/24/17-10:32:17	Cartridge code is OK
	04/24/17-10:32:25	Matrix Modules OK
	04/24/17-10:32:26	Rear door is open
	04/24/17-10:34:43	Image download ok
	04/24/17-10:34:44	Cartridge code is OK
	04/24/17-10:34:52	Matrix Modules OK
	04/24/17-10:34:52	Polls ready to open
	04/24/17-10:35:48	Test election requested
	04/24/17-10:35:48	Polls open request
	04/24/17-10:36:05	Test data expunged
	04/24/17-10:53:15	Polls open
	04/24/17-10:53:19	Voter enabled
	04/24/17-10:53:19	Voter was cancelled
	04/24/17-10:53:22	Voter enabled
	04/24/17-11:08:56	Voter was cancelled
	04/24/17-11:08:59	ADA Voter enabled

Cartridge Audit Log Report

Precinct: 37-16

Machine Number	Audit Date	Cartridge Audit Description
021749	04/24/17-11:09:13	Voter was cancelled
	04/24/17-11:09:15	Voter enabled
	04/24/17-11:22:19	Voter enabled
	04/24/17-11:22:34	Voter enabled
	04/24/17-11:22:47	Voter enabled
	04/24/17-11:23:04	Voter enabled
	04/24/17-11:23:10	Voter enabled
	04/24/17-11:23:13	Voter enabled
	04/24/17-11:23:16	Voter enabled
	04/24/17-11:23:18	Voter enabled
	04/24/17-11:23:21	Voter enabled
	04/24/17-11:23:23	Voter was cancelled
	04/24/17-11:23:26	Voter enabled
	04/24/17-11:23:55	Voter enabled
	04/24/17-11:24:07	Voter enabled
	04/24/17-11:24:10	Voter enabled
	04/24/17-11:24:12	Voter enabled
	04/24/17-11:24:14	Voter was cancelled
	04/24/17-11:24:15	Voter enabled
	04/24/17-11:24:20	Voter enabled
	04/24/17-11:24:23	Voter enabled
	04/24/17-11:24:26	Voter enabled
	04/24/17-11:24:28	Voter was cancelled
	04/24/17-11:24:29	Test election done
	04/24/17-11:27:13	Polls closed
	04/24/17-12:47:45	Rear door is open
	04/24/17-12:47:47	Printer paper empty
	05/02/17-08:33:43	Image download ok
	05/02/17-08:33:43	Cartridge code is OK
	05/02/17-08:33:52	Matrix Modules OK
	05/02/17-08:33:52	Rear door is open
	05/02/17-08:39:48	Lamp Test requested
	05/02/17-09:41:08	Image download ok
	05/02/17-09:41:09	Cartridge code is OK
	05/02/17-09:41:17	Matrix Modules OK
	05/02/17-09:41:18	Rear door is open
	05/16/17-06:54:14	Image download ok
	05/16/17-06:54:14	Cartridge code is OK
	05/16/17-06:54:23	Matrix Modules OK
	05/16/17-06:54:23	Polls ready to open
	05/16/17-08:16:10	Polls open request
	05/16/17-08:18:27	Test data expunged
	05/16/17-08:48:03	Polls open
	05/16/17-08:48:44	Voter enabled
	05/16/17-08:50:41	Voter cast ballot
	05/16/17-08:50:41	New BIR record stored
	05/16/17-11:38:58	Voter enabled
	05/16/17-11:39:58	Voter cast ballot
	05/16/17-11:39:58	New BIR record stored
	05/16/17-11:42:02	Voter enabled
	05/16/17-11:46:29	Voter cast ballot
	05/16/17-11:46:29	New BIR record stored
	05/16/17-11:54:39	Voter enabled
	05/16/17-11:56:11	Voter cast ballot
	05/16/17-11:56:11	New BIR record stored
	05/16/17-12:33:10	Voter enabled
	05/16/17-12:34:43	Voter cast ballot
	05/16/17-12:34:43	New BIR record stored
	05/16/17-13:09:03	Voter enabled

Cartridge Audit Log Report

Precinct: 37-16

Machine Number	Audit Date	Cartridge Audit Description
021749	05/16/17-13:12:01	Voter cast ballot
	05/16/17-13:12:01	New BIR record stored
	05/16/17-13:46:01	Voter enabled
	05/16/17-13:48:08	Voter cast ballot
	05/16/17-13:48:08	New BIR record stored
	05/16/17-16:09:39	Voter enabled
	05/16/17-16:14:36	Voter cast ballot
	05/16/17-16:14:36	New BIR record stored
	05/16/17-16:22:01	Voter enabled
	05/16/17-16:23:37	Voter cast ballot
	05/16/17-16:23:37	New BIR record stored
	05/16/17-16:24:24	Voter enabled
	05/16/17-16:27:49	Voter cast ballot
	05/16/17-16:27:49	New BIR record stored
	05/16/17-16:57:47	Voter enabled
	05/16/17-16:59:15	Voter cast ballot
	05/16/17-16:59:15	New BIR record stored
	05/16/17-18:17:30	Voter enabled
	05/16/17-18:19:25	Voter cast ballot
	05/16/17-18:19:25	New BIR record stored
	05/16/17-18:28:06	Voter enabled
	05/16/17-18:31:09	Voter cast ballot
	05/16/17-18:31:09	New BIR record stored
	05/16/17-18:33:49	Voter enabled
	05/16/17-18:36:19	Voter cast ballot
	05/16/17-18:36:19	New BIR record stored
	05/16/17-18:46:47	Voter enabled
	05/16/17-18:48:51	Voter was cancelled
	05/16/17-18:48:56	Voter enabled
	05/16/17-18:51:59	Voter cast ballot
	05/16/17-18:51:59	New BIR record stored
	05/16/17-19:03:49	Voter enabled
	05/16/17-19:08:22	Voter was cancelled
	05/16/17-19:08:27	Voter enabled
	05/16/17-19:09:54	Voter cast ballot
	05/16/17-19:09:54	New BIR record stored
	05/16/17-19:14:21	Voter enabled
	05/16/17-19:15:59	Voter was cancelled
	05/16/17-19:16:08	Voter enabled
	05/16/17-19:18:35	Voter cast ballot
	05/16/17-19:18:35	New BIR record stored
	05/16/17-19:19:16	Voter enabled
	05/16/17-19:23:29	Voter cast ballot
	05/16/17-19:23:29	New BIR record stored
	05/16/17-19:38:05	Voter enabled
	05/16/17-19:39:19	Voter cast ballot
	05/16/17-19:39:19	New BIR record stored
	05/16/17-19:40:03	Voter enabled
	05/16/17-19:41:50	Voter cast ballot
	05/16/17-19:41:50	New BIR record stored
	05/16/17-19:42:06	Voter enabled
	05/16/17-19:46:30	Voter cast ballot
	05/16/17-19:46:30	New BIR record stored
	05/16/17-19:55:11	Close Polls pushed
	05/16/17-19:57:53	Polls closed
	05/16/17-19:58:28	Rear door is open
021750	04/19/17-07:46:12	Image download ok
	04/19/17-07:46:13	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 37-16

Machine Number	Audit Date	Cartridge Audit Description
021750	04/19/17-07:46:14	Matrix Modules OK
	04/19/17-07:46:15	Rear door is open
	04/19/17-07:47:48	Image download ok
	04/19/17-07:47:49	Cartridge code is OK
	04/19/17-07:47:50	Matrix Modules OK
	04/19/17-07:47:50	Polls ready to open
	04/19/17-08:10:21	Test election requested
	04/19/17-08:10:21	Polls open request
	04/19/17-08:10:37	Test data expunged
	04/19/17-08:12:21	Polls open
	04/19/17-08:12:24	Voter enabled
	04/19/17-09:37:16	Voter enabled
	04/19/17-09:37:45	Voter enabled
	04/19/17-09:38:15	Voter enabled
	04/19/17-09:38:45	Voter enabled
	04/19/17-09:38:58	Voter enabled
	04/19/17-09:39:03	Voter enabled
	04/19/17-09:39:06	Voter enabled
	04/19/17-09:39:08	Voter enabled
	04/19/17-09:39:10	Voter enabled
	04/19/17-09:39:12	Voter was cancelled
	04/19/17-09:39:14	Voter enabled
	04/19/17-09:39:46	Voter enabled
	04/19/17-09:40:11	Voter enabled
	04/19/17-09:40:13	Voter enabled
	04/19/17-09:40:16	Voter enabled
	04/19/17-09:40:16	Voter was cancelled
	04/19/17-09:40:20	Voter enabled
	04/19/17-09:40:24	Voter enabled
	04/19/17-09:40:28	Voter enabled
	04/19/17-09:40:33	Voter enabled
	04/19/17-09:40:40	Voter was cancelled
	04/19/17-09:40:40	Test election done
	04/19/17-09:43:24	Polls closed
	04/19/17-09:59:14	Printer comm failed
	04/25/17-13:38:35	Image download ok
	04/25/17-13:38:35	Cartridge code is OK
	04/25/17-13:38:37	Matrix Modules OK
	05/02/17-08:32:39	Image download ok
	05/02/17-08:32:39	Cartridge code is OK
	05/02/17-08:32:41	Matrix Modules OK
	05/02/17-08:32:42	Rear door is open
	05/02/17-08:38:54	Lamp Test requested
	05/16/17-06:54:55	Image download ok
	05/16/17-06:54:56	Cartridge code is OK
	05/16/17-06:54:57	Matrix Modules OK
	05/16/17-06:54:57	Polls ready to open
	05/16/17-08:14:56	Polls open request
	05/16/17-08:17:35	Test data expunged
	05/16/17-08:46:59	Polls open
	05/16/17-11:41:41	Voter enabled
	05/16/17-11:43:50	Voter cast ballot
	05/16/17-11:43:50	New BIR record stored
	05/16/17-13:10:17	Voter enabled
	05/16/17-13:12:09	Voter cast ballot
	05/16/17-13:12:09	New BIR record stored
	05/16/17-16:10:29	Voter enabled
	05/16/17-16:12:22	Voter cast ballot
	05/16/17-16:12:22	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-16

Machine Number	Audit Date	Cartridge Audit Description
021750	05/16/17-16:21:35	Voter enabled
	05/16/17-16:22:20	Voter cast ballot
	05/16/17-16:22:20	New BIR record stored
	05/16/17-18:47:21	Voter enabled
	05/16/17-18:50:52	Voter cast ballot
	05/16/17-18:50:52	New BIR record stored
	05/16/17-19:20:56	Voter enabled
	05/16/17-19:24:25	Voter cast ballot
	05/16/17-19:24:25	New BIR record stored
	05/16/17-19:39:12	Voter enabled
	05/16/17-19:40:04	Voter cast ballot
	05/16/17-19:40:04	New BIR record stored
	05/16/17-20:00:01	Close Polls pushed
	05/16/17-20:02:44	Polls closed
	05/16/17-20:03:21	Rear door is open

Precinct: 37-17

Machine Number	Audit Date	Cartridge Audit Description
021751	04/24/17-10:29:33	Image download ok
	04/24/17-10:29:34	Cartridge code is OK
	04/24/17-10:29:42	Matrix Modules OK
	04/24/17-10:29:43	Rear door is open
	04/24/17-10:31:54	Image download ok
	04/24/17-10:31:55	Cartridge code is OK
	04/24/17-10:32:03	Matrix Modules OK
	04/24/17-10:32:03	Polls ready to open
	04/24/17-10:32:56	Test election requested
	04/24/17-10:32:56	Polls open request
	04/24/17-10:33:14	Test data expunged
	04/24/17-10:50:21	Polls open
	04/24/17-10:50:24	Voter enabled
	04/24/17-11:16:52	Voter enabled
	04/24/17-11:17:07	Voter enabled
	04/24/17-11:17:22	Voter enabled
	04/24/17-11:17:35	Voter enabled
	04/24/17-11:17:43	Voter enabled
	04/24/17-11:17:46	Voter enabled
	04/24/17-11:17:48	Voter enabled
	04/24/17-11:17:51	Voter enabled
	04/24/17-11:17:53	Voter enabled
	04/24/17-11:17:54	Voter was cancelled
	04/24/17-11:17:57	Voter enabled
	04/24/17-11:18:29	Voter enabled
	04/24/17-11:18:42	Voter enabled
	04/24/17-11:18:45	Voter enabled
	04/24/17-11:18:47	Voter enabled
	04/24/17-11:18:48	Voter was cancelled
	04/24/17-11:18:50	Voter enabled
	04/24/17-11:18:54	Voter enabled
	04/24/17-11:18:57	Voter enabled
	04/24/17-11:19:00	Voter enabled
	04/24/17-11:19:00	Voter was cancelled
	04/24/17-11:19:01	Test election done
	04/24/17-11:21:44	Polls closed
	04/24/17-12:44:23	Rear door is open
	04/24/17-12:44:25	Printer paper empty
	04/24/17-12:44:35	Printer paper empty

Cartridge Audit Log Report

Precinct: 37-17

Machine Number	Audit Date	Cartridge Audit Description
021751	04/25/17-13:36:35	Image download ok
	04/25/17-13:36:36	Cartridge code is OK
	04/25/17-13:36:44	Matrix Modules OK
	04/25/17-13:36:45	Rear door is open
	05/02/17-08:30:33	Image download ok
	05/02/17-08:30:33	Cartridge code is OK
	05/02/17-08:30:41	Matrix Modules OK
	05/02/17-08:30:42	Rear door is open
	05/02/17-08:37:03	Lamp Test requested
	05/16/17-06:28:07	Image download ok
	05/16/17-06:28:07	Cartridge code is OK
	05/16/17-06:28:15	Matrix Modules OK
	05/16/17-06:28:15	Polls ready to open
	05/16/17-06:28:17	AC power failed
	05/16/17-06:30:30	AC power restored
	05/16/17-07:00:16	Polls open request
	05/16/17-07:00:45	Test data expunged
	05/16/17-07:02:51	Polls open
	05/16/17-07:03:23	Voter enabled
	05/16/17-07:09:02	Voter cast ballot
	05/16/17-07:09:02	New BIR record stored
	05/16/17-07:28:27	Voter enabled
	05/16/17-07:29:06	Voter cast ballot
	05/16/17-07:29:06	New BIR record stored
	05/16/17-07:29:26	Voter enabled
	05/16/17-07:33:20	Voter cast ballot
	05/16/17-07:33:20	New BIR record stored
	05/16/17-07:33:33	Voter enabled
	05/16/17-08:25:15	Voter cast ballot
	05/16/17-08:25:15	New BIR record stored
	05/16/17-08:25:43	Voter enabled
	05/16/17-08:39:23	Voter cast ballot
	05/16/17-08:39:23	New BIR record stored
	05/16/17-08:42:21	Voter enabled
	05/16/17-08:48:44	Voter cast ballot
	05/16/17-08:48:44	New BIR record stored
	05/16/17-08:48:58	Voter enabled
	05/16/17-09:55:59	Voter cast ballot
	05/16/17-09:55:59	New BIR record stored
	05/16/17-09:56:42	Voter enabled
	05/16/17-10:27:06	Voter cast ballot
	05/16/17-10:27:06	New BIR record stored
	05/16/17-10:27:39	Voter enabled
	05/16/17-10:27:39	Voter was cancelled
	05/16/17-11:05:39	Voter enabled
	05/16/17-11:15:24	Voter cast ballot
	05/16/17-11:15:24	New BIR record stored
	05/16/17-11:17:02	Voter enabled
	05/16/17-11:21:58	Voter cast ballot
	05/16/17-11:21:58	New BIR record stored
	05/16/17-11:36:58	Voter enabled
	05/16/17-11:50:49	Voter cast ballot
	05/16/17-11:50:49	New BIR record stored
	05/16/17-11:52:16	Voter enabled
	05/16/17-11:53:14	Voter was cancelled
	05/16/17-11:53:17	Voter enabled
	05/16/17-11:53:49	Voter was cancelled
	05/16/17-11:53:52	Voter enabled
	05/16/17-11:57:46	Voter was cancelled

Cartridge Audit Log Report

Precinct: 37-17

Machine Number	Audit Date	Cartridge Audit Description
021751	05/16/17-11:57:51	Voter enabled
	05/16/17-12:02:15	Voter cast ballot
	05/16/17-12:02:15	New BIR record stored
	05/16/17-13:09:44	Voter enabled
	05/16/17-13:14:10	Voter cast ballot
	05/16/17-13:14:10	New BIR record stored
	05/16/17-13:47:09	Voter enabled
	05/16/17-13:53:49	Voter cast ballot
	05/16/17-13:53:49	New BIR record stored
	05/16/17-13:55:17	Voter enabled
	05/16/17-14:43:58	Voter cast ballot
	05/16/17-14:43:59	New BIR record stored
	05/16/17-14:56:39	Voter enabled
	05/16/17-15:09:10	Voter cast ballot
	05/16/17-15:09:10	New BIR record stored
	05/16/17-15:28:21	Voter enabled
	05/16/17-15:30:01	Voter cast ballot
	05/16/17-15:30:01	New BIR record stored
	05/16/17-15:42:12	Voter enabled
	05/16/17-15:54:09	Voter cast ballot
	05/16/17-15:54:09	New BIR record stored
	05/16/17-15:54:45	Voter enabled
	05/16/17-16:29:57	Voter cast ballot
	05/16/17-16:29:57	New BIR record stored
	05/16/17-16:48:55	Voter enabled
	05/16/17-17:07:25	Voter cast ballot
	05/16/17-17:07:25	New BIR record stored
	05/16/17-17:11:43	Voter enabled
	05/16/17-17:21:04	Voter cast ballot
	05/16/17-17:21:04	New BIR record stored
	05/16/17-17:23:57	Voter enabled
	05/16/17-17:29:11	Voter cast ballot
	05/16/17-17:29:11	New BIR record stored
	05/16/17-17:32:28	Voter enabled
	05/16/17-18:45:13	Voter cast ballot
	05/16/17-18:45:13	New BIR record stored
	05/16/17-18:59:30	Voter enabled
	05/16/17-19:00:34	Voter cast ballot
	05/16/17-19:00:34	New BIR record stored
	05/16/17-19:00:57	Voter enabled
	05/16/17-19:04:02	Voter cast ballot
	05/16/17-19:04:02	New BIR record stored
	05/16/17-19:04:33	Voter enabled
	05/16/17-19:59:54	Voter was cancelled
	05/16/17-19:59:56	Voter enabled
	05/16/17-19:59:59	Voter was cancelled
	05/16/17-20:00:01	Close Polls pushed
	05/16/17-20:02:43	Polls closed
	05/16/17-20:02:55	Rear door is open
	05/16/17-20:03:46	Printer paper empty
021752	04/19/17-07:46:19	Image download ok
	04/19/17-07:46:20	Cartridge code is OK
	04/19/17-07:46:21	Matrix Modules OK
	04/19/17-07:46:22	Rear door is open
	04/19/17-07:47:42	Image download ok
	04/19/17-07:47:43	Cartridge code is OK
	04/19/17-07:47:44	Matrix Modules OK
	04/19/17-07:47:44	Polls ready to open

Cartridge Audit Log Report

Precinct: 37-17

Machine Number	Audit Date	Cartridge Audit Description
021752	04/19/17-08:10:29	Test election requested
	04/19/17-08:10:29	Polls open request
	04/19/17-08:10:45	Test data expunged
	04/19/17-08:12:13	Polls open
	04/19/17-08:12:17	Voter enabled
	04/19/17-09:32:13	Voter enabled
	04/19/17-09:32:52	Voter enabled
	04/19/17-09:33:31	Voter enabled
	04/19/17-09:33:56	Voter enabled
	04/19/17-09:34:20	Voter enabled
	04/19/17-09:34:29	Voter enabled
	04/19/17-09:34:32	Voter enabled
	04/19/17-09:34:34	Voter enabled
	04/19/17-09:34:37	Voter enabled
	04/19/17-09:34:38	Voter was cancelled
	04/19/17-09:34:41	Voter enabled
	04/19/17-09:35:23	Voter enabled
	04/19/17-09:35:48	Voter enabled
	04/19/17-09:36:03	Voter enabled
	04/19/17-09:36:06	Voter enabled
	04/19/17-09:36:11	Voter was cancelled
	04/19/17-09:36:13	Voter enabled
	04/19/17-09:36:20	Voter enabled
	04/19/17-09:36:23	Voter enabled
	04/19/17-09:36:33	Voter enabled
	04/19/17-09:36:34	Voter was cancelled
	04/19/17-09:36:34	Test election done
	04/19/17-09:39:18	Polls closed
	04/19/17-09:58:37	Printer comm failed
	04/25/17-13:38:27	Image download ok
	04/25/17-13:38:27	Cartridge code is OK
	04/25/17-13:38:29	Matrix Modules OK
	04/25/17-13:38:30	Rear door is open
	05/02/17-08:32:30	Image download ok
	05/02/17-08:32:30	Cartridge code is OK
	05/02/17-08:32:32	Matrix Modules OK
	05/02/17-08:32:33	Rear door is open
	05/02/17-08:39:10	Lamp Test requested
	05/16/17-06:30:17	Image download ok
	05/16/17-06:30:17	Cartridge code is OK
	05/16/17-06:30:18	Matrix Modules OK
	05/16/17-06:30:18	Polls ready to open
	05/16/17-06:30:20	AC power failed
	05/16/17-06:32:36	AC power restored
	05/16/17-07:02:33	Polls open request
	05/16/17-07:03:02	Test data expunged
	05/16/17-07:05:03	Polls open
	05/16/17-07:30:41	Voter enabled
	05/16/17-07:31:49	Voter cast ballot
	05/16/17-07:31:49	New BIR record stored
	05/16/17-07:31:55	Voter enabled
	05/16/17-08:32:21	Voter cast ballot
	05/16/17-08:32:21	New BIR record stored
	05/16/17-08:32:31	Voter enabled
	05/16/17-08:39:33	Voter cast ballot
	05/16/17-08:39:33	New BIR record stored
	05/16/17-08:39:43	Voter enabled
	05/16/17-09:18:44	Voter cast ballot
	05/16/17-09:18:44	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-17

Machine Number	Audit Date	Cartridge Audit Description
021752	05/16/17-09:28:33	Voter enabled
	05/16/17-09:29:06	Voter cast ballot
	05/16/17-09:29:06	New BIR record stored
	05/16/17-09:29:18	Voter enabled
	05/16/17-09:59:55	Voter cast ballot
	05/16/17-09:59:55	New BIR record stored
	05/16/17-10:00:09	Voter enabled
	05/16/17-11:10:10	Voter cast ballot
	05/16/17-11:10:10	New BIR record stored
	05/16/17-11:10:47	Voter enabled
	05/16/17-11:18:41	Voter cast ballot
	05/16/17-11:18:41	New BIR record stored
	05/16/17-11:19:15	Voter enabled
	05/16/17-11:19:15	Voter was cancelled
	05/16/17-11:39:09	Voter enabled
	05/16/17-12:02:41	Voter cast ballot
	05/16/17-12:02:41	New BIR record stored
	05/16/17-12:03:12	Voter enabled
	05/16/17-12:03:51	Voter cast ballot
	05/16/17-12:03:51	New BIR record stored
	05/16/17-12:04:04	Voter enabled
	05/16/17-13:32:40	Voter cast ballot
	05/16/17-13:32:40	New BIR record stored
	05/16/17-13:49:07	Voter enabled
	05/16/17-13:58:10	Voter cast ballot
	05/16/17-13:58:10	New BIR record stored
	05/16/17-14:18:39	Voter enabled
	05/16/17-14:59:59	Voter cast ballot
	05/16/17-14:59:59	New BIR record stored
	05/16/17-15:03:44	Voter enabled
	05/16/17-15:56:56	Voter cast ballot
	05/16/17-15:56:56	New BIR record stored
	05/16/17-15:57:08	Voter enabled
	05/16/17-17:20:57	Voter cast ballot
	05/16/17-17:20:57	New BIR record stored
	05/16/17-17:21:12	Voter enabled
	05/16/17-17:31:18	Voter was cancelled
	05/16/17-17:31:21	Voter enabled
	05/16/17-17:32:07	Voter cast ballot
	05/16/17-17:32:07	New BIR record stored
	05/16/17-17:32:50	Voter enabled
	05/16/17-17:35:42	Voter cast ballot
	05/16/17-17:35:42	New BIR record stored
	05/16/17-17:42:30	Voter enabled
	05/16/17-17:44:17	Voter cast ballot
	05/16/17-17:44:17	New BIR record stored
	05/16/17-18:00:15	Voter enabled
	05/16/17-18:02:27	Voter cast ballot
	05/16/17-18:02:27	New BIR record stored
	05/16/17-18:05:12	Voter enabled
	05/16/17-19:09:59	Voter cast ballot
	05/16/17-19:09:59	New BIR record stored
	05/16/17-19:26:35	Voter enabled
	05/16/17-19:46:31	Voter cast ballot
	05/16/17-19:46:31	New BIR record stored
	05/16/17-19:48:33	Voter enabled
	05/16/17-20:02:13	Voter was cancelled
	05/16/17-20:02:14	Close Polls pushed
	05/16/17-20:04:56	Polls closed

Cartridge Audit Log Report

Precinct: 37-17

Machine Number	Audit Date	Cartridge Audit Description
021752	05/16/17-20:05:07	Rear door is open

Precinct: 37-18

Machine Number	Audit Date	Cartridge Audit Description
021753	04/24/17-10:30:52	Image download ok
	04/24/17-10:30:53	Cartridge code is OK
	04/24/17-10:31:01	Matrix Modules OK
	04/24/17-10:31:02	Rear door is open
	04/24/17-10:33:08	Image download ok
	04/24/17-10:33:09	Cartridge code is OK
	04/24/17-10:33:17	Matrix Modules OK
	04/24/17-10:33:17	Polls ready to open
	04/24/17-10:34:07	Test election requested
	04/24/17-10:34:07	Polls open request
	04/24/17-10:34:23	Test data expunged
	04/24/17-10:51:29	Polls open
	04/24/17-10:51:33	Voter enabled
	04/24/17-11:15:11	Voter enabled
	04/24/17-11:15:31	Voter enabled
	04/24/17-11:15:45	Voter enabled
	04/24/17-11:15:57	Voter enabled
	04/24/17-11:16:04	Voter enabled
	04/24/17-11:16:07	Voter enabled
	04/24/17-11:16:17	Voter enabled
	04/24/17-11:16:19	Voter enabled
	04/24/17-11:16:22	Voter enabled
	04/24/17-11:16:23	Voter was cancelled
	04/24/17-11:16:25	Voter enabled
	04/24/17-11:16:57	Voter enabled
	04/24/17-11:17:13	Voter enabled
	04/24/17-11:17:15	Voter enabled
	04/24/17-11:17:18	Voter enabled
	04/24/17-11:17:19	Voter was cancelled
	04/24/17-11:17:21	Voter enabled
	04/24/17-11:17:26	Voter enabled
	04/24/17-11:17:30	Voter enabled
	04/24/17-11:17:32	Voter enabled
	04/24/17-11:17:34	Voter was cancelled
	04/24/17-11:17:34	Test election done
	04/24/17-11:20:32	Polls closed
	04/24/17-12:45:15	Rear door is open
	04/24/17-12:45:16	Printer paper empty
	04/25/17-13:37:49	Image download ok
	04/25/17-13:37:49	Cartridge code is OK
	04/25/17-13:37:57	Matrix Modules OK
	04/25/17-13:37:58	Rear door is open
	05/02/17-08:32:07	Image download ok
	05/02/17-08:32:08	Cartridge code is OK
	05/02/17-08:32:16	Matrix Modules OK
	05/02/17-08:32:17	Rear door is open
	05/02/17-08:38:58	Lamp Test requested
	05/16/17-06:15:20	Image download ok
	05/16/17-06:15:20	Cartridge code is OK
	05/16/17-06:15:28	Matrix Modules OK
	05/16/17-06:15:28	Polls ready to open
	05/16/17-06:15:30	AC power failed
	05/16/17-06:15:37	AC power restored

Cartridge Audit Log Report

Precinct: 37-18

Machine Number	Audit Date	Cartridge Audit Description
021753	05/16/17-06:24:11	Polls open request
	05/16/17-06:25:43	Test data expunged
	05/16/17-06:35:35	Polls open
	05/16/17-08:20:59	Voter enabled
	05/16/17-08:21:56	Voter was cancelled
	05/16/17-08:24:08	Voter enabled
	05/16/17-08:28:58	Voter was cancelled
	05/16/17-08:29:17	Voter enabled
	05/16/17-08:32:13	Voter cast ballot
	05/16/17-08:32:13	New BIR record stored
	05/16/17-08:49:52	Voter enabled
	05/16/17-08:51:15	Voter cast ballot
	05/16/17-08:51:15	New BIR record stored
	05/16/17-09:21:13	Voter enabled
	05/16/17-09:23:44	Voter cast ballot
	05/16/17-09:23:44	New BIR record stored
	05/16/17-10:20:17	Voter enabled
	05/16/17-10:24:12	Voter cast ballot
	05/16/17-10:24:12	New BIR record stored
	05/16/17-10:26:58	Voter enabled
	05/16/17-10:28:15	Voter cast ballot
	05/16/17-10:28:15	New BIR record stored
	05/16/17-10:34:11	Voter enabled
	05/16/17-10:37:19	Voter cast ballot
	05/16/17-10:37:19	New BIR record stored
	05/16/17-12:49:55	Voter enabled
	05/16/17-12:55:00	Voter cast ballot
	05/16/17-12:55:00	New BIR record stored
	05/16/17-15:00:38	Voter enabled
	05/16/17-15:02:40	Voter was cancelled
	05/16/17-15:02:44	Voter enabled
	05/16/17-15:03:41	Voter cast ballot
	05/16/17-15:03:41	New BIR record stored
	05/16/17-15:22:06	Voter enabled
	05/16/17-15:23:33	Voter cast ballot
	05/16/17-15:23:33	New BIR record stored
	05/16/17-16:08:53	Voter enabled
	05/16/17-16:10:58	Voter cast ballot
	05/16/17-16:10:58	New BIR record stored
	05/16/17-16:16:56	Voter enabled
	05/16/17-16:16:57	Voter was cancelled
	05/16/17-16:17:01	Voter enabled
	05/16/17-16:18:00	Voter cast ballot
	05/16/17-16:18:00	New BIR record stored
	05/16/17-16:54:02	Voter enabled
	05/16/17-16:55:26	Voter cast ballot
	05/16/17-16:55:26	New BIR record stored
	05/16/17-17:24:56	Voter enabled
	05/16/17-17:25:11	Voter was cancelled
	05/16/17-17:25:17	Voter enabled
	05/16/17-17:25:18	Voter was cancelled
	05/16/17-17:25:22	Voter enabled
	05/16/17-17:27:54	Voter was cancelled
	05/16/17-17:29:14	Voter enabled
	05/16/17-17:31:36	Voter cast ballot
	05/16/17-17:31:36	New BIR record stored
	05/16/17-17:36:32	Voter enabled
	05/16/17-17:42:19	Voter cast ballot
	05/16/17-17:42:19	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-18

Machine Number	Audit Date	Cartridge Audit Description
021753	05/16/17-18:19:48	Voter enabled
	05/16/17-18:25:10	Voter cast ballot
	05/16/17-18:25:10	New BIR record stored
	05/16/17-18:32:06	Voter enabled
	05/16/17-18:33:07	Voter cast ballot
	05/16/17-18:33:07	New BIR record stored
	05/16/17-19:06:42	Voter enabled
	05/16/17-19:09:42	Voter cast ballot
	05/16/17-19:09:42	New BIR record stored
	05/16/17-19:11:40	Voter enabled
	05/16/17-19:13:26	Voter cast ballot
	05/16/17-19:13:26	New BIR record stored
	05/16/17-19:41:19	Voter enabled
	05/16/17-19:44:52	Voter cast ballot
	05/16/17-19:44:52	New BIR record stored
	05/16/17-20:06:07	Close Polls pushed
	05/16/17-20:09:04	Polls closed
	05/16/17-20:12:58	Rear door is open
	05/16/17-20:13:05	Rear door is open
	05/16/17-20:13:10	Rear door is open
	05/16/17-20:13:14	Rear door is open
	05/16/17-20:14:21	Rear door is open
	05/16/17-20:15:17	Image download ok
	05/16/17-20:15:18	Cartridge code is OK
	05/16/17-20:15:26	Matrix Modules OK
	05/16/17-20:15:26	Polls closed
021754	04/19/17-07:45:34	Image download ok
	04/19/17-07:45:35	Cartridge code is OK
	04/19/17-07:45:36	Matrix Modules OK
	04/19/17-07:45:37	Rear door is open
	04/19/17-07:46:38	Image download ok
	04/19/17-07:46:38	Cartridge code is OK
	04/19/17-07:46:40	Matrix Modules OK
	04/19/17-07:46:40	Polls ready to open
	04/19/17-08:09:36	Test election requested
	04/19/17-08:09:36	Polls open request
	04/19/17-08:09:53	Test data expunged
	04/19/17-08:11:04	Polls open
	04/19/17-08:11:08	Voter enabled
	04/19/17-09:00:27	Voter enabled
	04/19/17-09:01:00	Voter enabled
	04/19/17-09:01:18	Voter enabled
	04/19/17-09:01:37	Voter enabled
	04/19/17-09:01:52	Voter enabled
	04/19/17-09:01:58	Voter enabled
	04/19/17-09:02:01	Voter enabled
	04/19/17-09:02:03	Voter enabled
	04/19/17-09:02:06	Voter enabled
	04/19/17-09:02:08	Voter was cancelled
	04/19/17-09:02:10	Voter enabled
	04/19/17-09:02:41	Voter enabled
	04/19/17-09:02:59	Voter enabled
	04/19/17-09:03:01	Voter enabled
	04/19/17-09:03:04	Voter enabled
	04/19/17-09:03:05	Voter was cancelled
	04/19/17-09:03:07	Voter enabled
	04/19/17-09:03:11	Voter enabled
	04/19/17-09:03:14	Voter enabled

Cartridge Audit Log Report

Precinct: 37-18

Machine Number	Audit Date	Cartridge Audit Description
021754	04/19/17-09:03:17	Voter enabled
	04/19/17-09:03:19	Voter was cancelled
	04/19/17-09:03:19	Test election done
	04/19/17-09:06:03	Polls closed
	04/19/17-09:06:47	Printer comm failed
	04/25/17-13:37:36	Image download ok
	04/25/17-13:37:37	Cartridge code is OK
	04/25/17-13:37:38	Matrix Modules OK
	04/25/17-13:37:39	Rear door is open
	05/02/17-08:31:59	Image download ok
	05/02/17-08:31:59	Cartridge code is OK
	05/02/17-08:32:01	Matrix Modules OK
	05/02/17-08:32:02	Rear door is open
	05/02/17-08:38:53	Lamp Test requested
	05/16/17-06:15:20	Image download ok
	05/16/17-06:15:21	Cartridge code is OK
	05/16/17-06:15:22	Matrix Modules OK
	05/16/17-06:15:22	Polls ready to open
	05/16/17-06:15:23	AC power failed
	05/16/17-06:15:35	AC power restored
	05/16/17-06:24:05	Polls open request
	05/16/17-06:26:51	Test data expunged
	05/16/17-06:35:37	Polls open
	05/16/17-09:12:09	Voter enabled
	05/16/17-09:27:32	Voter cast ballot
	05/16/17-09:27:32	New BIR record stored
	05/16/17-09:43:58	Voter enabled
	05/16/17-09:44:00	Voter was cancelled
	05/16/17-09:44:04	Voter enabled
	05/16/17-09:49:33	Voter cast ballot
	05/16/17-09:49:33	New BIR record stored
	05/16/17-10:21:28	Voter enabled
	05/16/17-10:27:06	Voter cast ballot
	05/16/17-10:27:06	New BIR record stored
	05/16/17-10:44:30	Voter enabled
	05/16/17-11:18:46	Voter cast ballot
	05/16/17-11:18:46	New BIR record stored
	05/16/17-11:18:55	Voter enabled
	05/16/17-11:22:42	Voter cast ballot
	05/16/17-11:22:42	New BIR record stored
	05/16/17-11:34:48	Voter enabled
	05/16/17-11:39:27	Voter cast ballot
	05/16/17-11:39:27	New BIR record stored
	05/16/17-13:51:05	Voter enabled
	05/16/17-13:54:44	Voter cast ballot
	05/16/17-13:54:44	New BIR record stored
	05/16/17-15:38:20	Voter enabled
	05/16/17-15:40:27	Voter cast ballot
	05/16/17-15:40:27	New BIR record stored
	05/16/17-15:46:23	Voter enabled
	05/16/17-15:52:07	Voter cast ballot
	05/16/17-15:52:07	New BIR record stored
	05/16/17-16:10:15	Voter enabled
	05/16/17-16:14:48	Voter cast ballot
	05/16/17-16:14:48	New BIR record stored
	05/16/17-16:14:58	Voter enabled
	05/16/17-16:16:34	Voter cast ballot
	05/16/17-16:16:34	New BIR record stored
	05/16/17-16:17:27	Voter enabled

Cartridge Audit Log Report

Precinct: 37-18

Machine Number	Audit Date	Cartridge Audit Description
021754	05/16/17-16:18:28	Voter cast ballot
	05/16/17-16:18:28	New BIR record stored
	05/16/17-16:55:14	Voter enabled
	05/16/17-16:58:18	Voter cast ballot
	05/16/17-16:58:18	New BIR record stored
	05/16/17-18:20:35	Voter enabled
	05/16/17-18:21:44	Voter cast ballot
	05/16/17-18:21:44	New BIR record stored
	05/16/17-18:27:44	Voter enabled
	05/16/17-18:32:09	Voter cast ballot
	05/16/17-18:32:09	New BIR record stored
	05/16/17-18:37:55	Voter enabled
	05/16/17-18:42:44	Voter cast ballot
	05/16/17-18:42:44	New BIR record stored
	05/16/17-19:21:17	Voter enabled
	05/16/17-19:26:46	Voter cast ballot
	05/16/17-19:26:46	New BIR record stored
	05/16/17-19:55:44	Voter enabled
	05/16/17-19:58:09	Voter cast ballot
	05/16/17-19:58:09	New BIR record stored
	05/16/17-20:05:21	Close Polls pushed
	05/16/17-20:08:03	Polls closed
	05/16/17-20:09:36	Rear door is open
	05/16/17-20:09:37	Rear door is open
	05/16/17-20:09:40	Rear door is open
	05/16/17-20:09:44	Rear door is open
	05/16/17-20:09:50	Rear door is open

Precinct: 37-19

Machine Number	Audit Date	Cartridge Audit Description
021755	04/24/17-10:31:16	Image download ok
	04/24/17-10:31:16	Cartridge code is OK
	04/24/17-10:31:24	Matrix Modules OK
	04/24/17-10:31:25	Rear door is open
	04/24/17-10:33:27	Image download ok
	04/24/17-10:33:27	Cartridge code is OK
	04/24/17-10:33:35	Matrix Modules OK
	04/24/17-10:33:35	Polls ready to open
	04/24/17-10:34:22	Test election requested
	04/24/17-10:34:22	Polls open request
	04/24/17-10:34:39	Test data expunged
	04/24/17-10:51:41	Polls open
	04/24/17-10:51:46	Voter enabled
	04/24/17-11:05:14	Voter was cancelled
	04/24/17-11:05:17	ADA Voter enabled
	04/24/17-11:05:34	Voter was cancelled
	04/24/17-11:05:37	Voter enabled
	04/24/17-11:12:47	Voter enabled
	04/24/17-11:13:03	Voter enabled
	04/24/17-11:13:22	Voter enabled
	04/24/17-11:13:33	Voter enabled
	04/24/17-11:13:39	Voter enabled
	04/24/17-11:13:43	Voter enabled
	04/24/17-11:13:46	Voter enabled
	04/24/17-11:13:48	Voter enabled
	04/24/17-11:13:51	Voter enabled
	04/24/17-11:13:52	Voter was cancelled

Cartridge Audit Log Report

Precinct: 37-19

Machine Number	Audit Date	Cartridge Audit Description
021755	04/24/17-11:13:54	Voter enabled
	04/24/17-11:14:25	Voter enabled
	04/24/17-11:14:36	Voter enabled
	04/24/17-11:14:39	Voter enabled
	04/24/17-11:14:42	Voter enabled
	04/24/17-11:14:43	Voter was cancelled
	04/24/17-11:14:45	Voter enabled
	04/24/17-11:14:49	Voter enabled
	04/24/17-11:14:53	Voter enabled
	04/24/17-11:14:55	Voter enabled
	04/24/17-11:14:56	Voter was cancelled
	04/24/17-11:14:57	Test election done
	04/24/17-11:17:41	Polls closed
	04/24/17-12:45:12	Printer paper empty
	04/25/17-13:38:03	Image download ok
	04/25/17-13:38:04	Cartridge code is OK
	04/25/17-13:38:12	Matrix Modules OK
	04/25/17-13:38:13	Rear door is open
	05/02/17-08:32:27	Image download ok
	05/02/17-08:32:27	Cartridge code is OK
	05/02/17-08:32:35	Matrix Modules OK
	05/02/17-08:32:36	Rear door is open
	05/02/17-08:39:43	Lamp Test requested
	05/16/17-06:01:45	Image download ok
	05/16/17-06:01:45	Cartridge code is OK
	05/16/17-06:01:53	Matrix Modules OK
	05/16/17-06:01:53	Polls ready to open
	05/16/17-06:12:53	Polls open request
	05/16/17-06:15:52	Test data expunged
	05/16/17-06:19:40	Polls open
	05/16/17-06:21:45	Voter enabled
	05/16/17-06:21:48	Voter was cancelled
	05/16/17-07:15:13	Voter enabled
	05/16/17-07:16:53	Voter cast ballot
	05/16/17-07:16:53	New BIR record stored
	05/16/17-08:17:38	Voter enabled
	05/16/17-08:21:57	Voter cast ballot
	05/16/17-08:21:57	New BIR record stored
	05/16/17-08:33:49	Voter enabled
	05/16/17-08:37:50	Voter cast ballot
	05/16/17-08:37:50	New BIR record stored
	05/16/17-08:56:49	Voter enabled
	05/16/17-09:00:38	Voter cast ballot
	05/16/17-09:00:38	New BIR record stored
	05/16/17-09:10:33	Voter enabled
	05/16/17-09:11:15	Voter cast ballot
	05/16/17-09:11:15	New BIR record stored
	05/16/17-09:22:47	Voter enabled
	05/16/17-09:23:54	Voter cast ballot
	05/16/17-09:23:54	New BIR record stored
	05/16/17-09:37:47	Voter enabled
	05/16/17-09:40:20	Voter cast ballot
	05/16/17-09:40:20	New BIR record stored
	05/16/17-09:46:45	Voter enabled
	05/16/17-09:48:00	Voter cast ballot
	05/16/17-09:48:00	New BIR record stored
	05/16/17-09:55:34	Voter enabled
	05/16/17-09:58:38	Voter cast ballot
	05/16/17-09:58:38	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-19

Machine Number	Audit Date	Cartridge Audit Description
021755	05/16/17-09:58:51	Voter enabled
	05/16/17-10:01:01	Voter cast ballot
	05/16/17-10:01:01	New BIR record stored
	05/16/17-10:03:06	Voter enabled
	05/16/17-10:04:12	Voter cast ballot
	05/16/17-10:04:12	New BIR record stored
	05/16/17-11:30:21	Voter enabled
	05/16/17-11:33:04	Voter cast ballot
	05/16/17-11:33:04	New BIR record stored
	05/16/17-12:32:29	Voter enabled
	05/16/17-12:34:58	Voter cast ballot
	05/16/17-12:34:58	New BIR record stored
	05/16/17-12:45:57	Voter enabled
	05/16/17-12:46:26	Voter cast ballot
	05/16/17-12:46:26	New BIR record stored
	05/16/17-12:53:23	Voter enabled
	05/16/17-12:56:02	Voter cast ballot
	05/16/17-12:56:02	New BIR record stored
	05/16/17-12:57:01	Voter enabled
	05/16/17-12:59:03	Voter cast ballot
	05/16/17-12:59:03	New BIR record stored
	05/16/17-13:02:16	Voter enabled
	05/16/17-13:05:30	Voter cast ballot
	05/16/17-13:05:30	New BIR record stored
	05/16/17-13:33:44	Voter enabled
	05/16/17-13:37:23	Voter cast ballot
	05/16/17-13:37:23	New BIR record stored
	05/16/17-14:41:29	Voter enabled
	05/16/17-14:44:23	Voter cast ballot
	05/16/17-14:44:23	New BIR record stored
	05/16/17-14:56:27	Voter enabled
	05/16/17-15:01:40	Voter cast ballot
	05/16/17-15:01:40	New BIR record stored
	05/16/17-15:27:47	Voter enabled
	05/16/17-15:30:57	Voter cast ballot
	05/16/17-15:30:57	New BIR record stored
	05/16/17-15:39:43	Voter enabled
	05/16/17-15:39:43	Voter was cancelled
	05/16/17-15:40:45	Voter enabled
	05/16/17-15:44:25	Voter cast ballot
	05/16/17-15:44:25	New BIR record stored
	05/16/17-15:49:59	Voter enabled
	05/16/17-15:51:30	Voter cast ballot
	05/16/17-15:51:30	New BIR record stored
	05/16/17-17:11:43	Voter enabled
	05/16/17-17:12:11	Voter cast ballot
	05/16/17-17:12:11	New BIR record stored
	05/16/17-17:39:02	Voter enabled
	05/16/17-17:41:06	Voter cast ballot
	05/16/17-17:41:06	New BIR record stored
	05/16/17-18:12:29	Voter enabled
	05/16/17-18:13:10	Voter cast ballot
	05/16/17-18:13:10	New BIR record stored
	05/16/17-18:16:24	Voter enabled
	05/16/17-18:17:22	Voter cast ballot
	05/16/17-18:17:22	New BIR record stored
	05/16/17-18:30:55	Voter enabled
	05/16/17-18:33:21	Voter cast ballot
	05/16/17-18:33:21	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-19

Machine Number	Audit Date	Cartridge Audit Description
021755	05/16/17-18:45:48	Voter enabled
	05/16/17-18:45:48	Voter was cancelled
	05/16/17-18:45:53	Voter enabled
	05/16/17-18:53:04	Voter cast ballot
	05/16/17-18:53:04	New BIR record stored
	05/16/17-18:53:50	Voter enabled
	05/16/17-18:54:53	Voter cast ballot
	05/16/17-18:54:53	New BIR record stored
	05/16/17-19:09:16	Voter enabled
	05/16/17-19:13:01	Voter cast ballot
	05/16/17-19:13:01	New BIR record stored
	05/16/17-19:39:55	Voter enabled
	05/16/17-19:42:49	Voter cast ballot
	05/16/17-19:42:49	New BIR record stored
	05/16/17-19:43:54	Voter enabled
	05/16/17-19:45:19	Voter cast ballot
	05/16/17-19:45:19	New BIR record stored
	05/16/17-20:06:45	Close Polls pushed
	05/16/17-20:09:28	Polls closed
	05/16/17-20:12:05	Rear door is open
021756	04/19/17-07:46:08	Image download ok
	04/19/17-07:46:09	Cartridge code is OK
	04/19/17-07:46:10	Matrix Modules OK
	04/19/17-07:46:11	Rear door is open
	04/19/17-07:47:02	Image download ok
	04/19/17-07:47:02	Cartridge code is OK
	04/19/17-07:47:04	Matrix Modules OK
	04/19/17-07:47:04	Polls ready to open
	04/19/17-08:10:12	Test election requested
	04/19/17-08:10:12	Polls open request
	04/19/17-08:10:29	Test data expunged
	04/19/17-08:11:25	Polls open
	04/19/17-08:11:29	Voter enabled
	04/19/17-08:44:22	Voter enabled
	04/19/17-08:44:50	Voter enabled
	04/19/17-08:45:46	Voter enabled
	04/19/17-08:46:14	Voter enabled
	04/19/17-08:46:31	Voter enabled
	04/19/17-08:46:40	Voter enabled
	04/19/17-08:46:42	Voter enabled
	04/19/17-08:46:45	Voter enabled
	04/19/17-08:46:47	Voter enabled
	04/19/17-08:46:48	Voter was cancelled
	04/19/17-08:46:51	Voter enabled
	04/19/17-08:47:22	Voter enabled
	04/19/17-08:47:40	Voter enabled
	04/19/17-08:47:45	Voter enabled
	04/19/17-08:47:47	Voter enabled
	04/19/17-08:47:48	Voter was cancelled
	04/19/17-08:47:50	Voter enabled
	04/19/17-08:47:57	Voter enabled
	04/19/17-08:48:02	Voter enabled
	04/19/17-08:48:04	Voter enabled
	04/19/17-08:48:06	Voter was cancelled
	04/19/17-08:48:07	Test election done
	04/19/17-08:50:51	Polls closed
	04/19/17-08:59:53	Printer comm failed
	04/25/17-13:38:58	Image download ok

Cartridge Audit Log Report

Precinct: 37-19

Machine Number	Audit Date	Cartridge Audit Description
021756	04/25/17-13:38:58	Cartridge code is OK
	04/25/17-13:38:59	Matrix Modules OK
	04/25/17-13:39:00	Rear door is open
	05/02/17-08:31:52	Image download ok
	05/02/17-08:31:53	Cartridge code is OK
	05/02/17-08:31:54	Matrix Modules OK
	05/02/17-08:31:55	Rear door is open
	05/02/17-08:39:26	Lamp Test requested
	05/16/17-05:59:43	Image download ok
	05/16/17-05:59:43	Cartridge code is OK
	05/16/17-05:59:45	Matrix Modules OK
	05/16/17-05:59:45	Polls ready to open
	05/16/17-06:19:03	Polls open request
	05/16/17-06:21:36	Test data expunged
	05/16/17-06:22:10	No printer response
	05/16/17-07:36:17	Image download ok
	05/16/17-07:36:18	Cartridge code is OK
	05/16/17-07:36:19	Matrix Modules OK
	05/16/17-07:42:53	Polls open
	05/16/17-07:43:02	Voter enabled
	05/16/17-07:44:43	Voter was cancelled
	05/16/17-07:45:11	Voter enabled
	05/16/17-07:45:17	Voter was cancelled
	05/16/17-07:45:20	Voter enabled
	05/16/17-07:45:37	Voter cast ballot
	05/16/17-07:45:37	New BIR record stored
	05/16/17-09:12:22	Printer comm failed
	05/16/17-10:12:34	Image download ok
	05/16/17-10:12:35	Cartridge code is OK
	05/16/17-10:12:36	Matrix Modules OK
	05/16/17-10:13:00	Polls open
	05/16/17-10:15:13	Voter enabled
	05/16/17-10:17:19	Voter cast ballot
	05/16/17-10:17:19	New BIR record stored
	05/16/17-13:45:52	No printer response
	05/16/17-13:57:48	Image download ok
	05/16/17-13:57:48	Cartridge code is OK
	05/16/17-13:57:50	Matrix Modules OK
	05/16/17-13:58:25	Polls open
	05/16/17-18:47:55	Voter enabled
	05/16/17-18:48:45	Voter cast ballot
	05/16/17-18:48:45	New BIR record stored
	05/16/17-19:38:55	Voter enabled
	05/16/17-19:43:29	Voter was cancelled
	05/16/17-19:57:40	Close Polls pushed
	05/16/17-20:00:23	Polls closed
	05/16/17-20:00:29	Rear door is open

Precinct: 37-20

Machine Number	Audit Date	Cartridge Audit Description
021757	04/24/17-13:05:29	Image download ok
	04/24/17-13:05:29	Cartridge code is OK
	04/24/17-13:05:37	Matrix Modules OK
	04/24/17-13:05:38	Rear door is open
	04/24/17-13:05:56	Image download ok
	04/24/17-13:05:56	Cartridge code is OK
	04/24/17-13:06:04	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 37-20

Machine Number	Audit Date	Cartridge Audit Description
021757	04/24/17-13:06:04	Polls ready to open
	04/24/17-13:06:06	Test election requested
	04/24/17-13:06:06	Polls open request
	04/24/17-13:06:23	Test data expunged
	04/24/17-13:06:50	Polls open
	04/24/17-13:06:57	Voter enabled
	04/24/17-13:07:27	Voter enabled
	04/24/17-13:07:43	Voter enabled
	04/24/17-13:07:57	Voter enabled
	04/24/17-13:08:10	Voter enabled
	04/24/17-13:08:16	Voter enabled
	04/24/17-13:08:20	Voter enabled
	04/24/17-13:08:22	Voter enabled
	04/24/17-13:08:25	Voter enabled
	04/24/17-13:08:27	Voter enabled
	04/24/17-13:08:29	Voter was cancelled
	04/24/17-13:08:31	Voter enabled
	04/24/17-13:09:03	Voter enabled
	04/24/17-13:09:15	Voter enabled
	04/24/17-13:09:18	Voter enabled
	04/24/17-13:09:21	Voter enabled
	04/24/17-13:09:21	Voter was cancelled
	04/24/17-13:09:23	Voter enabled
	04/24/17-13:09:28	Voter enabled
	04/24/17-13:09:32	Voter enabled
	04/24/17-13:09:35	Voter enabled
	04/24/17-13:10:00	Voter was cancelled
	04/24/17-13:10:02	ADA Voter enabled
	04/24/17-13:10:20	Voter was cancelled
	04/24/17-13:10:20	Test election done
	04/24/17-13:13:04	Polls closed
	04/24/17-13:14:42	Rear door is open
	04/24/17-13:14:43	Printer paper empty
	04/25/17-13:39:30	Image download ok
	04/25/17-13:39:31	Cartridge code is OK
	04/25/17-13:39:39	Matrix Modules OK
	04/25/17-13:39:40	Rear door is open
	05/02/17-08:32:21	Image download ok
	05/02/17-08:32:21	Cartridge code is OK
	05/02/17-08:32:29	Matrix Modules OK
	05/02/17-08:32:30	Rear door is open
	05/02/17-08:39:58	Lamp Test requested
	05/16/17-06:30:26	Image download ok
	05/16/17-06:30:26	Cartridge code is OK
	05/16/17-06:30:35	Matrix Modules OK
	05/16/17-06:30:35	Polls ready to open
	05/16/17-06:34:23	Polls open request
	05/16/17-06:36:14	Test data expunged
	05/16/17-06:40:26	Polls open
	05/16/17-06:40:29	Voter enabled
	05/16/17-08:38:22	Voter was cancelled
	05/16/17-08:38:31	Voter enabled
	05/16/17-08:45:23	Voter cast ballot
	05/16/17-08:45:23	New BIR record stored
	05/16/17-08:48:18	Voter enabled
	05/16/17-08:50:13	Voter cast ballot
	05/16/17-08:50:13	New BIR record stored
	05/16/17-08:50:38	Voter enabled
	05/16/17-08:50:50	Voter was cancelled

Cartridge Audit Log Report

Precinct: 37-20

Machine Number	Audit Date	Cartridge Audit Description
021757	05/16/17-08:51:55	Voter enabled
	05/16/17-08:53:49	Voter cast ballot
	05/16/17-08:53:49	New BIR record stored
	05/16/17-08:53:59	Voter enabled
	05/16/17-08:57:20	Voter was cancelled
	05/16/17-08:57:30	Voter enabled
	05/16/17-09:00:08	Voter cast ballot
	05/16/17-09:00:08	New BIR record stored
	05/16/17-09:00:17	Voter enabled
	05/16/17-09:44:08	Voter was cancelled
	05/16/17-09:44:13	Voter enabled
	05/16/17-09:50:00	Voter cast ballot
	05/16/17-09:50:00	New BIR record stored
	05/16/17-09:50:07	Voter enabled
	05/16/17-09:57:46	Voter was cancelled
	05/16/17-09:57:50	Voter enabled
	05/16/17-10:06:04	Voter cast ballot
	05/16/17-10:06:04	New BIR record stored
	05/16/17-10:06:11	Voter enabled
	05/16/17-10:13:28	Voter was cancelled
	05/16/17-10:13:32	Voter enabled
	05/16/17-10:15:27	Voter cast ballot
	05/16/17-10:15:27	New BIR record stored
	05/16/17-10:15:37	Voter enabled
	05/16/17-10:15:48	Voter was cancelled
	05/16/17-10:15:52	Voter enabled
	05/16/17-10:16:00	Voter was cancelled
	05/16/17-10:16:05	Voter enabled
	05/16/17-10:26:31	Voter was cancelled
	05/16/17-10:26:45	Voter enabled
	05/16/17-10:29:00	Voter cast ballot
	05/16/17-10:29:00	New BIR record stored
	05/16/17-10:29:12	Voter enabled
	05/16/17-11:58:08	Voter was cancelled
	05/16/17-11:58:12	Voter enabled
	05/16/17-11:58:47	Voter cast ballot
	05/16/17-11:58:47	New BIR record stored
	05/16/17-11:58:57	Voter enabled
	05/16/17-13:11:17	Voter was cancelled
	05/16/17-13:11:29	Voter enabled
	05/16/17-13:14:10	Voter cast ballot
	05/16/17-13:14:10	New BIR record stored
	05/16/17-13:14:24	Voter enabled
	05/16/17-13:16:22	Voter was cancelled
	05/16/17-13:16:27	Voter enabled
	05/16/17-13:18:36	Voter cast ballot
	05/16/17-13:18:36	New BIR record stored
	05/16/17-13:46:55	Voter enabled
	05/16/17-14:05:33	Voter was cancelled
	05/16/17-14:05:38	Voter enabled
	05/16/17-14:08:17	Voter cast ballot
	05/16/17-14:08:17	New BIR record stored
	05/16/17-14:08:37	Voter enabled
	05/16/17-14:49:55	Voter was cancelled
	05/16/17-14:49:59	Voter enabled
	05/16/17-14:52:42	Voter cast ballot
	05/16/17-14:52:42	New BIR record stored
	05/16/17-14:52:57	Voter enabled
	05/16/17-14:54:35	Voter was cancelled

Cartridge Audit Log Report

Precinct: 37-20

Machine Number	Audit Date	Cartridge Audit Description
021757	05/16/17-14:54:39	Voter enabled
	05/16/17-14:56:00	Voter cast ballot
	05/16/17-14:56:00	New BIR record stored
	05/16/17-14:56:13	Voter enabled
	05/16/17-15:14:50	Voter was cancelled
	05/16/17-15:15:00	Voter enabled
	05/16/17-15:16:54	Voter cast ballot
	05/16/17-15:16:54	New BIR record stored
	05/16/17-15:17:08	Voter enabled
	05/16/17-15:19:59	Voter cast ballot
	05/16/17-15:19:59	New BIR record stored
	05/16/17-15:21:13	Voter enabled
	05/16/17-15:22:56	Voter cast ballot
	05/16/17-15:22:56	New BIR record stored
	05/16/17-15:23:21	Voter enabled
	05/16/17-15:24:25	Voter cast ballot
	05/16/17-15:24:25	New BIR record stored
	05/16/17-15:24:35	Voter enabled
	05/16/17-15:34:18	Voter was cancelled
	05/16/17-15:34:22	Voter enabled
	05/16/17-15:36:01	Voter cast ballot
	05/16/17-15:36:01	New BIR record stored
	05/16/17-15:36:30	Voter enabled
	05/16/17-16:09:35	Voter cast ballot
	05/16/17-16:09:35	New BIR record stored
	05/16/17-16:10:04	Voter enabled
	05/16/17-16:11:20	Voter cast ballot
	05/16/17-16:11:20	New BIR record stored
	05/16/17-16:11:31	Voter enabled
	05/16/17-16:12:29	Voter cast ballot
	05/16/17-16:12:29	New BIR record stored
	05/16/17-16:13:07	Voter enabled
	05/16/17-17:15:00	Voter cast ballot
	05/16/17-17:15:00	New BIR record stored
	05/16/17-17:16:16	Voter enabled
	05/16/17-17:27:38	Voter was cancelled
	05/16/17-17:27:44	Voter enabled
	05/16/17-17:29:58	Voter cast ballot
	05/16/17-17:29:58	New BIR record stored
	05/16/17-17:30:43	Voter enabled
	05/16/17-17:56:35	Voter was cancelled
	05/16/17-17:56:38	Voter enabled
	05/16/17-18:00:41	Voter cast ballot
	05/16/17-18:00:41	New BIR record stored
	05/16/17-18:03:05	Voter enabled
	05/16/17-18:19:08	Voter was cancelled
	05/16/17-18:20:29	Voter enabled
	05/16/17-18:22:51	Voter cast ballot
	05/16/17-18:22:51	New BIR record stored
	05/16/17-18:23:03	Voter enabled
	05/16/17-18:26:35	Voter was cancelled
	05/16/17-18:26:39	Voter enabled
	05/16/17-18:28:29	Voter cast ballot
	05/16/17-18:28:29	New BIR record stored
	05/16/17-18:28:43	Voter enabled
	05/16/17-18:44:50	Voter was cancelled
	05/16/17-18:44:53	Voter enabled
	05/16/17-18:47:44	Voter cast ballot
	05/16/17-18:47:44	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-20

Machine Number	Audit Date	Cartridge Audit Description
021757	05/16/17-18:48:06	Voter enabled
	05/16/17-18:57:37	Voter was cancelled
	05/16/17-18:57:40	Voter enabled
	05/16/17-19:01:03	Voter cast ballot
	05/16/17-19:01:03	New BIR record stored
	05/16/17-19:01:42	Voter enabled
	05/16/17-20:03:33	Voter was cancelled
	05/16/17-20:03:36	Close Polls pushed
	05/16/17-20:06:19	Polls closed
	05/16/17-20:07:37	Rear door is open
	05/16/17-20:07:47	Rear door is open
	05/16/17-20:09:31	Rear door is open
021758	04/19/17-07:46:21	Image download ok
	04/19/17-07:46:21	Cartridge code is OK
	04/19/17-07:46:22	Matrix Modules OK
	04/19/17-07:46:23	Rear door is open
	04/19/17-07:47:03	Image download ok
	04/19/17-07:47:03	Cartridge code is OK
	04/19/17-07:47:05	Matrix Modules OK
	04/19/17-07:47:05	Polls ready to open
	04/19/17-08:10:26	Test election requested
	04/19/17-08:10:26	Polls open request
	04/19/17-08:10:42	Test data expunged
	04/19/17-08:11:24	Polls open
	04/19/17-08:11:27	Voter enabled
	04/19/17-08:39:54	Voter enabled
	04/19/17-08:40:28	Voter enabled
	04/19/17-08:40:49	Voter enabled
	04/19/17-08:41:17	Voter enabled
	04/19/17-08:41:48	Voter enabled
	04/19/17-08:41:57	Voter enabled
	04/19/17-08:41:59	Voter enabled
	04/19/17-08:42:02	Voter enabled
	04/19/17-08:42:04	Voter enabled
	04/19/17-08:42:06	Voter was cancelled
	04/19/17-08:42:08	Voter enabled
	04/19/17-08:42:41	Voter enabled
	04/19/17-08:43:01	Voter enabled
	04/19/17-08:43:03	Voter enabled
	04/19/17-08:43:06	Voter enabled
	04/19/17-08:43:06	Voter was cancelled
	04/19/17-08:43:08	Voter enabled
	04/19/17-08:43:11	Voter enabled
	04/19/17-08:43:15	Voter enabled
	04/19/17-08:43:17	Voter enabled
	04/19/17-08:43:20	Voter enabled
	04/19/17-08:43:22	Voter was cancelled
	04/19/17-08:43:22	Test election done
	04/19/17-08:46:05	Polls closed
	04/19/17-08:59:31	Rear door is open
	04/19/17-08:59:32	Printer comm failed
	04/25/17-13:39:12	Image download ok
	04/25/17-13:39:13	Cartridge code is OK
	04/25/17-13:39:14	Matrix Modules OK
	04/25/17-13:39:15	Rear door is open
	05/02/17-08:31:42	Image download ok
	05/02/17-08:31:43	Cartridge code is OK
	05/02/17-08:31:44	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 37-20

Machine Number	Audit Date	Cartridge Audit Description
021758	05/02/17-08:31:45	Rear door is open
	05/02/17-08:39:37	Lamp Test requested
	05/02/17-08:40:37	Lamp Test requested
	05/02/17-08:42:32	Image download ok
	05/02/17-08:42:32	Cartridge code is OK
	05/02/17-08:42:34	Matrix Modules OK
	05/02/17-08:42:35	Rear door is open
	05/02/17-09:21:55	Lamp Test requested
	05/02/17-09:23:39	Image download ok
	05/02/17-09:23:39	Cartridge code is OK
	05/02/17-09:23:41	Matrix Modules OK
	05/02/17-09:23:42	Rear door is open
	05/16/17-06:30:09	Image download ok
	05/16/17-06:30:09	Cartridge code is OK
	05/16/17-06:30:11	Matrix Modules OK
	05/16/17-06:30:11	Polls ready to open
	05/16/17-06:34:59	Polls open request
	05/16/17-06:35:50	Test data expunged
	05/16/17-06:40:04	Polls open
	05/16/17-06:40:07	Voter enabled
	05/16/17-08:41:58	Voter was cancelled
	05/16/17-08:57:58	Voter enabled
	05/16/17-09:00:46	Voter cast ballot
	05/16/17-09:00:46	New BIR record stored
	05/16/17-09:00:58	Voter enabled
	05/16/17-10:27:17	Voter was cancelled
	05/16/17-10:27:21	Voter enabled
	05/16/17-10:27:56	Voter cast ballot
	05/16/17-10:27:56	New BIR record stored
	05/16/17-10:28:14	Voter enabled
	05/16/17-14:07:12	Voter was cancelled
	05/16/17-14:07:14	Voter enabled
	05/16/17-14:07:14	Voter was cancelled
	05/16/17-14:07:17	Voter enabled
	05/16/17-14:10:00	Voter cast ballot
	05/16/17-14:10:00	New BIR record stored
	05/16/17-14:10:21	Voter enabled
	05/16/17-16:07:24	Voter was cancelled
	05/16/17-16:07:30	Voter enabled
	05/16/17-17:15:56	Voter was cancelled
	05/16/17-17:16:02	Voter enabled
	05/16/17-18:57:20	Voter was cancelled
	05/16/17-18:57:24	Voter enabled
	05/16/17-19:02:30	Voter cast ballot
	05/16/17-19:02:30	New BIR record stored
	05/16/17-19:02:44	Voter enabled
	05/16/17-19:56:27	Voter was cancelled
	05/16/17-19:56:50	Close Polls pushed
	05/16/17-19:59:32	Polls closed
	05/16/17-20:00:34	Rear door is open
	05/16/17-20:00:49	Rear door is open
	05/16/17-20:01:08	Rear door is open
	05/16/17-20:01:12	Rear door is open
	05/16/17-20:01:17	Rear door is open
	05/16/17-20:01:27	Rear door is open

Cartridge Audit Log Report

Precinct: 37-21

Machine Number	Audit Date	Cartridge Audit Description
021759	04/24/17-10:32:36	Image download ok
	04/24/17-10:32:36	Cartridge code is OK
	04/24/17-10:32:45	Matrix Modules OK
	04/24/17-10:32:45	Rear door is open
	04/24/17-10:34:35	Image download ok
	04/24/17-10:34:36	Cartridge code is OK
	04/24/17-10:34:44	Matrix Modules OK
	04/24/17-10:34:44	Polls ready to open
	04/24/17-10:35:29	Test election requested
	04/24/17-10:35:29	Polls open request
	04/24/17-10:35:46	Test data expunged
	04/24/17-10:52:45	Polls open
	04/24/17-10:52:49	Voter enabled
	04/24/17-11:05:25	Voter was cancelled
	04/24/17-11:05:28	ADA Voter enabled
	04/24/17-11:05:45	Voter was cancelled
	04/24/17-11:05:48	Voter enabled
	04/24/17-11:11:20	Voter enabled
	04/24/17-11:11:38	Voter enabled
	04/24/17-11:11:49	Voter enabled
	04/24/17-11:11:59	Voter enabled
	04/24/17-11:12:07	Voter enabled
	04/24/17-11:12:10	Voter enabled
	04/24/17-11:12:13	Voter enabled
	04/24/17-11:12:15	Voter enabled
	04/24/17-11:12:18	Voter enabled
	04/24/17-11:12:19	Voter was cancelled
	04/24/17-11:12:21	Voter enabled
	04/24/17-11:12:51	Voter enabled
	04/24/17-11:13:05	Voter enabled
	04/24/17-11:13:07	Voter enabled
	04/24/17-11:13:10	Voter enabled
	04/24/17-11:13:11	Voter was cancelled
	04/24/17-11:13:13	Voter enabled
	04/24/17-11:13:17	Voter enabled
	04/24/17-11:13:20	Voter enabled
	04/24/17-11:13:22	Voter enabled
	04/24/17-11:13:24	Voter was cancelled
	04/24/17-11:13:24	Test election done
	04/24/17-11:15:51	Polls closed
	04/24/17-11:24:52	Rear door is open
	04/24/17-11:24:54	Printer paper empty
	04/25/17-13:40:39	Image download ok
	04/25/17-13:40:40	Cartridge code is OK
	04/25/17-13:40:48	Matrix Modules OK
	04/25/17-13:40:49	Rear door is open
	05/02/17-08:33:17	Image download ok
	05/02/17-08:33:17	Cartridge code is OK
	05/02/17-08:33:25	Matrix Modules OK
	05/02/17-08:33:26	Rear door is open
	05/02/17-08:41:16	Lamp Test requested
	05/02/17-08:42:27	Lamp Test requested
	05/02/17-08:42:30	Lamp Test requested
	05/02/17-08:44:46	Image download ok
	05/02/17-08:44:47	Cartridge code is OK
	05/02/17-08:44:55	Matrix Modules OK
	05/02/17-08:44:56	Rear door is open
	05/16/17-06:22:46	Image download ok
	05/16/17-06:22:47	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 37-21

Machine Number	Audit Date	Cartridge Audit Description
021759	05/16/17-06:22:55	Matrix Modules OK
	05/16/17-06:22:55	Polls ready to open
	05/16/17-06:23:19	Polls open request
	05/16/17-06:25:05	Test data expunged
	05/16/17-07:06:11	Polls open
	05/16/17-07:06:39	Voter enabled
	05/16/17-07:12:23	Voter was cancelled
	05/16/17-07:12:37	Voter enabled
	05/16/17-07:16:33	Voter was cancelled
	05/16/17-07:16:44	Voter enabled
	05/16/17-07:24:50	Voter was cancelled
	05/16/17-07:25:26	Voter enabled
	05/16/17-07:26:59	Voter cast ballot
	05/16/17-07:26:59	New BIR record stored
	05/16/17-07:27:13	Voter enabled
	05/16/17-07:28:48	Voter cast ballot
	05/16/17-07:28:48	New BIR record stored
	05/16/17-07:48:08	Voter enabled
	05/16/17-07:50:30	Voter cast ballot
	05/16/17-07:50:30	New BIR record stored
	05/16/17-07:59:18	Voter enabled
	05/16/17-08:01:58	Voter cast ballot
	05/16/17-08:01:58	New BIR record stored
	05/16/17-08:18:49	Voter enabled
	05/16/17-08:19:50	Voter cast ballot
	05/16/17-08:19:50	New BIR record stored
	05/16/17-08:51:34	Voter enabled
	05/16/17-08:52:22	Voter cast ballot
	05/16/17-08:52:22	New BIR record stored
	05/16/17-09:04:54	Voter enabled
	05/16/17-09:06:14	Voter cast ballot
	05/16/17-09:06:14	New BIR record stored
	05/16/17-09:25:31	Voter enabled
	05/16/17-09:29:39	Voter cast ballot
	05/16/17-09:29:39	New BIR record stored
	05/16/17-09:36:50	Voter enabled
	05/16/17-09:37:06	Voter cast ballot
	05/16/17-09:37:06	New BIR record stored
	05/16/17-10:44:12	Voter enabled
	05/16/17-10:46:32	Voter cast ballot
	05/16/17-10:46:32	New BIR record stored
	05/16/17-11:02:47	Voter enabled
	05/16/17-11:03:32	Voter cast ballot
	05/16/17-11:03:32	New BIR record stored
	05/16/17-11:04:19	Voter enabled
	05/16/17-11:06:27	Voter cast ballot
	05/16/17-11:06:27	New BIR record stored
	05/16/17-11:13:39	Voter enabled
	05/16/17-11:16:48	Voter cast ballot
	05/16/17-11:16:48	New BIR record stored
	05/16/17-11:34:02	Voter enabled
	05/16/17-11:36:29	Voter cast ballot
	05/16/17-11:36:29	New BIR record stored
	05/16/17-11:40:25	Voter enabled
	05/16/17-11:41:24	Voter cast ballot
	05/16/17-11:41:24	New BIR record stored
	05/16/17-12:13:51	Voter enabled
	05/16/17-12:15:28	Voter cast ballot
	05/16/17-12:15:28	New BIR record stored

Cartridge Audit Log Report

Precinct: 37-21

Machine Number	Audit Date	Cartridge Audit Description
021759	05/16/17-12:21:14	Voter enabled
	05/16/17-12:24:03	Voter cast ballot
	05/16/17-12:24:03	New BIR record stored
	05/16/17-12:42:11	Voter enabled
	05/16/17-13:03:30	Voter was cancelled
	05/16/17-13:05:48	Voter enabled
	05/16/17-13:06:17	Voter cast ballot
	05/16/17-13:06:17	New BIR record stored
	05/16/17-13:25:07	Voter enabled
	05/16/17-13:26:02	Voter cast ballot
	05/16/17-13:26:02	New BIR record stored
	05/16/17-14:06:58	Voter enabled
	05/16/17-14:09:51	Voter cast ballot
	05/16/17-14:09:51	New BIR record stored
	05/16/17-14:12:58	Voter enabled
	05/16/17-14:14:48	Voter cast ballot
	05/16/17-14:14:48	New BIR record stored
	05/16/17-14:16:56	Voter enabled
	05/16/17-14:18:35	Voter cast ballot
	05/16/17-14:18:35	New BIR record stored
	05/16/17-14:34:31	Voter enabled
	05/16/17-14:35:47	Voter cast ballot
	05/16/17-14:35:47	New BIR record stored
	05/16/17-15:05:48	Voter enabled
	05/16/17-15:39:25	Voter was cancelled
	05/16/17-15:39:28	Voter enabled
	05/16/17-15:41:52	Voter cast ballot
	05/16/17-15:41:52	New BIR record stored
	05/16/17-16:14:01	Voter enabled
	05/16/17-16:15:33	Voter cast ballot
	05/16/17-16:15:33	New BIR record stored
	05/16/17-16:46:41	Voter enabled
	05/16/17-16:47:59	Voter cast ballot
	05/16/17-16:47:59	New BIR record stored
	05/16/17-16:56:11	Voter enabled
	05/16/17-16:56:56	Voter cast ballot
	05/16/17-16:56:56	New BIR record stored
	05/16/17-17:26:35	Voter enabled
	05/16/17-17:28:26	Voter cast ballot
	05/16/17-17:28:26	New BIR record stored
	05/16/17-17:31:54	Voter enabled
	05/16/17-17:33:51	Voter cast ballot
	05/16/17-17:33:51	New BIR record stored
	05/16/17-17:50:47	Voter enabled
	05/16/17-17:51:20	Voter cast ballot
	05/16/17-17:51:20	New BIR record stored
	05/16/17-17:52:45	Voter enabled
	05/16/17-17:54:16	Voter cast ballot
	05/16/17-17:54:16	New BIR record stored
	05/16/17-18:12:45	Voter enabled
	05/16/17-18:14:50	Voter cast ballot
	05/16/17-18:14:50	New BIR record stored
	05/16/17-18:16:15	Voter enabled
	05/16/17-18:16:39	Voter cast ballot
	05/16/17-18:16:39	New BIR record stored
	05/16/17-18:17:51	Voter enabled
	05/16/17-18:19:11	Voter cast ballot
	05/16/17-18:19:11	New BIR record stored
	05/16/17-19:25:11	Voter enabled

Cartridge Audit Log Report

Precinct: 37-21

Machine Number	Audit Date	Cartridge Audit Description
021759	05/16/17-19:26:49	Voter cast ballot
	05/16/17-19:26:49	New BIR record stored
	05/16/17-20:01:15	Close Polls pushed
	05/16/17-20:03:41	Polls closed
	05/16/17-20:03:52	Rear door is open
021760	04/19/17-07:47:27	Image download ok
	04/19/17-07:47:27	Cartridge code is OK
	04/19/17-07:47:28	Matrix Modules OK
	04/19/17-07:47:29	Rear door is open
	04/19/17-07:47:48	Image download ok
	04/19/17-07:47:48	Cartridge code is OK
	04/19/17-07:47:50	Matrix Modules OK
	04/19/17-07:47:50	Polls ready to open
	04/19/17-08:11:23	Test election requested
	04/19/17-08:11:23	Polls open request
	04/19/17-08:11:39	Test data expunged
	04/19/17-08:12:06	Polls open
	04/19/17-08:12:09	Voter enabled
	04/19/17-08:35:07	Voter enabled
	04/19/17-08:35:52	Voter enabled
	04/19/17-08:36:39	Voter enabled
	04/19/17-08:37:07	Voter enabled
	04/19/17-08:37:31	Voter enabled
	04/19/17-08:37:45	Voter enabled
	04/19/17-08:37:48	Voter enabled
	04/19/17-08:37:51	Voter enabled
	04/19/17-08:37:53	Voter enabled
	04/19/17-08:37:55	Voter was cancelled
	04/19/17-08:37:57	Voter enabled
	04/19/17-08:38:31	Voter enabled
	04/19/17-08:38:57	Voter enabled
	04/19/17-08:39:05	Voter enabled
	04/19/17-08:39:07	Voter enabled
	04/19/17-08:39:09	Voter was cancelled
	04/19/17-08:39:11	Voter enabled
	04/19/17-08:39:15	Voter enabled
	04/19/17-08:39:19	Voter enabled
	04/19/17-08:39:23	Voter enabled
	04/19/17-08:39:27	Voter was cancelled
	04/19/17-08:39:28	Test election done
	04/19/17-08:42:12	Polls closed
	04/19/17-08:59:53	Printer comm failed
	04/25/17-13:40:22	Image download ok
	04/25/17-13:40:22	Cartridge code is OK
	04/25/17-13:40:24	Matrix Modules OK
	04/25/17-13:40:25	Rear door is open
	05/02/17-08:40:59	Lamp Test requested
	05/02/17-08:42:16	Lamp Test requested
	05/16/17-06:25:47	Image download ok
	05/16/17-06:25:47	Cartridge code is OK
	05/16/17-06:25:49	Matrix Modules OK
	05/16/17-06:25:49	Polls ready to open
	05/16/17-06:25:57	Polls open request
	05/16/17-06:26:52	Test data expunged
	05/16/17-07:05:55	Polls open
	05/16/17-07:06:53	Voter enabled
	05/16/17-07:25:21	Voter was cancelled
	05/16/17-07:26:00	Voter enabled

Cartridge Audit Log Report

Precinct: 37-21

Machine Number	Audit Date	Cartridge Audit Description
021760	05/16/17-07:27:19	Voter cast ballot
	05/16/17-07:27:19	New BIR record stored
	05/16/17-07:30:15	Voter enabled
	05/16/17-07:31:29	Voter cast ballot
	05/16/17-07:31:29	New BIR record stored
	05/16/17-07:32:24	Voter enabled
	05/16/17-07:32:58	Voter was cancelled
	05/16/17-07:33:03	Voter enabled
	05/16/17-07:33:59	Voter cast ballot
	05/16/17-07:33:59	New BIR record stored
	05/16/17-07:53:30	Voter enabled
	05/16/17-07:56:23	Voter cast ballot
	05/16/17-07:56:23	New BIR record stored
	05/16/17-08:24:36	Voter enabled
	05/16/17-08:28:03	Voter cast ballot
	05/16/17-08:28:03	New BIR record stored
	05/16/17-08:51:38	Voter enabled
	05/16/17-08:52:27	Voter cast ballot
	05/16/17-08:52:27	New BIR record stored
	05/16/17-09:12:42	Voter enabled
	05/16/17-09:13:44	Voter cast ballot
	05/16/17-09:13:44	New BIR record stored
	05/16/17-09:25:23	Voter enabled
	05/16/17-09:26:14	Voter cast ballot
	05/16/17-09:26:14	New BIR record stored
	05/16/17-09:49:46	Voter enabled
	05/16/17-09:51:27	Voter cast ballot
	05/16/17-09:51:27	New BIR record stored
	05/16/17-10:56:16	Voter enabled
	05/16/17-10:57:52	Voter cast ballot
	05/16/17-10:57:52	New BIR record stored
	05/16/17-11:04:14	Voter enabled
	05/16/17-11:07:06	Voter cast ballot
	05/16/17-11:07:06	New BIR record stored
	05/16/17-11:11:02	Voter enabled
	05/16/17-11:11:30	Voter cast ballot
	05/16/17-11:11:30	New BIR record stored
	05/16/17-11:13:30	Voter enabled
	05/16/17-11:17:27	Voter cast ballot
	05/16/17-11:17:27	New BIR record stored
	05/16/17-11:35:56	Voter enabled
	05/16/17-11:37:20	Voter cast ballot
	05/16/17-11:37:20	New BIR record stored
	05/16/17-12:34:16	Voter enabled
	05/16/17-12:38:29	Voter cast ballot
	05/16/17-12:38:29	New BIR record stored
	05/16/17-12:41:20	Voter enabled
	05/16/17-12:44:14	Voter cast ballot
	05/16/17-12:44:14	New BIR record stored
	05/16/17-12:58:58	Voter enabled
	05/16/17-12:59:38	Voter cast ballot
	05/16/17-12:59:38	New BIR record stored
	05/16/17-13:03:07	Voter enabled
	05/16/17-13:03:43	Voter cast ballot
	05/16/17-13:03:43	New BIR record stored
	05/16/17-13:37:08	Voter enabled
	05/16/17-13:38:26	Voter cast ballot
	05/16/17-13:38:26	New BIR record stored
	05/16/17-13:43:43	Voter enabled

Cartridge Audit Log Report

Precinct: 37-21

Machine Number	Audit Date	Cartridge Audit Description
021760	05/16/17-13:46:20	Voter cast ballot
	05/16/17-13:46:20	New BIR record stored
	05/16/17-14:06:51	Voter enabled
	05/16/17-14:11:45	Voter cast ballot
	05/16/17-14:11:45	New BIR record stored
	05/16/17-15:39:40	Voter enabled
	05/16/17-15:43:57	Voter cast ballot
	05/16/17-15:43:57	New BIR record stored
	05/16/17-16:15:48	Voter enabled
	05/16/17-16:18:26	Voter cast ballot
	05/16/17-16:18:26	New BIR record stored
	05/16/17-16:20:49	Voter enabled
	05/16/17-16:21:34	Voter cast ballot
	05/16/17-16:21:34	New BIR record stored
	05/16/17-16:31:45	Voter enabled
	05/16/17-16:38:07	Voter cast ballot
	05/16/17-16:38:07	New BIR record stored
	05/16/17-16:55:44	Voter enabled
	05/16/17-16:59:27	Voter cast ballot
	05/16/17-16:59:27	New BIR record stored
	05/16/17-17:16:04	Voter enabled
	05/16/17-17:16:46	Voter cast ballot
	05/16/17-17:16:46	New BIR record stored
	05/16/17-17:18:55	Voter enabled
	05/16/17-17:20:13	Voter cast ballot
	05/16/17-17:20:13	New BIR record stored
	05/16/17-17:26:28	Voter enabled
	05/16/17-17:28:20	Voter cast ballot
	05/16/17-17:28:20	New BIR record stored
	05/16/17-17:50:06	Voter enabled
	05/16/17-17:50:06	Voter was cancelled
	05/16/17-17:52:33	Voter enabled
	05/16/17-17:54:24	Voter cast ballot
	05/16/17-17:54:24	New BIR record stored
	05/16/17-18:15:12	Voter enabled
	05/16/17-18:20:11	Voter cast ballot
	05/16/17-18:20:11	New BIR record stored
	05/16/17-18:28:11	Voter enabled
	05/16/17-18:32:32	Voter cast ballot
	05/16/17-18:32:32	New BIR record stored
	05/16/17-18:33:40	Voter enabled
	05/16/17-18:36:06	Voter cast ballot
	05/16/17-18:36:06	New BIR record stored
	05/16/17-18:36:24	Voter enabled
	05/16/17-18:38:10	Voter cast ballot
	05/16/17-18:38:10	New BIR record stored
	05/16/17-19:06:36	Voter enabled
	05/16/17-19:08:37	Voter cast ballot
	05/16/17-19:08:37	New BIR record stored
	05/16/17-19:23:56	Voter enabled
	05/16/17-19:26:47	Voter cast ballot
	05/16/17-19:26:47	New BIR record stored
	05/16/17-19:48:01	Close Polls pushed
	05/16/17-19:50:44	Polls closed
	05/16/17-19:50:50	Rear door is open

Cartridge Audit Log Report

Precinct: 42-01

Machine Number	Audit Date	Cartridge Audit Description
022049	04/24/17-10:48:40	Image download ok
	04/24/17-10:48:40	Cartridge code is OK
	04/24/17-10:48:49	Matrix Modules OK
	04/24/17-10:48:49	Rear door is open
	04/24/17-10:49:03	Image download ok
	04/24/17-10:49:03	Cartridge code is OK
	04/24/17-10:49:11	Matrix Modules OK
	04/24/17-10:49:11	Polls ready to open
	04/24/17-12:54:14	Test election requested
	04/24/17-12:54:14	Polls open request
	04/24/17-12:54:31	Test data expunged
	04/24/17-12:58:43	Polls open
	04/24/17-13:01:21	Voter enabled
	04/24/17-13:01:53	Voter enabled
	04/24/17-13:02:14	Voter enabled
	04/24/17-13:02:36	Voter enabled
	04/24/17-13:02:47	Voter enabled
	04/24/17-13:02:53	Voter enabled
	04/24/17-13:02:57	Voter enabled
	04/24/17-13:02:59	Voter enabled
	04/24/17-13:03:02	Voter enabled
	04/24/17-13:03:04	Voter enabled
	04/24/17-13:03:07	Voter was cancelled
	04/24/17-13:03:10	Voter enabled
	04/24/17-13:04:06	Voter enabled
	04/24/17-13:04:21	Voter enabled
	04/24/17-13:04:37	Voter enabled
	04/24/17-13:04:40	Voter enabled
	04/24/17-13:04:43	Voter was cancelled
	04/24/17-13:04:45	Voter enabled
	04/24/17-13:04:52	Voter enabled
	04/24/17-13:04:56	Voter enabled
	04/24/17-13:05:00	Voter enabled
	04/24/17-13:05:02	Voter was cancelled
	04/24/17-13:05:03	Test election done
	04/24/17-13:07:47	Polls closed
	04/24/17-13:08:23	Printer comm failed
	05/02/17-13:02:30	Image download ok
	05/02/17-13:02:31	Cartridge code is OK
	05/02/17-13:02:39	Matrix Modules OK
	05/02/17-13:02:40	Rear door is open
	05/02/17-13:11:08	Lamp Test requested
	05/16/17-07:00:52	Image download ok
	05/16/17-07:00:52	Cartridge code is OK
	05/16/17-07:01:01	Matrix Modules OK
	05/16/17-07:01:01	Polls ready to open
	05/16/17-07:01:32	Polls open request
	05/16/17-07:02:01	Test data expunged
	05/16/17-07:04:16	Polls open
	05/16/17-07:04:29	Voter enabled
	05/16/17-07:04:30	Voter was cancelled
	05/16/17-07:04:36	Voter enabled
	05/16/17-07:04:37	Voter was cancelled
	05/16/17-07:06:02	Voter enabled
	05/16/17-07:06:45	Voter was cancelled
	05/16/17-07:06:48	Voter enabled
	05/16/17-07:06:48	Voter was cancelled
	05/16/17-07:06:50	Voter enabled
	05/16/17-07:06:52	Voter was cancelled

Cartridge Audit Log Report

Precinct: 42-01

Machine Number	Audit Date	Cartridge Audit Description
022049	05/16/17-07:06:54	Voter enabled
	05/16/17-07:06:56	Voter was cancelled
	05/16/17-07:07:00	Voter enabled
	05/16/17-07:07:02	Voter was cancelled
	05/16/17-07:07:04	Voter enabled
	05/16/17-07:07:06	Voter was cancelled
	05/16/17-07:07:09	Voter enabled
	05/16/17-07:07:10	Voter was cancelled
	05/16/17-07:09:30	Voter enabled
	05/16/17-07:09:32	Voter was cancelled
	05/16/17-07:09:35	Voter enabled
	05/16/17-07:13:12	Voter cast ballot
	05/16/17-07:13:12	New BIR record stored
	05/16/17-07:23:19	Voter enabled
	05/16/17-07:25:54	Voter cast ballot
	05/16/17-07:25:54	New BIR record stored
	05/16/17-07:35:21	Voter enabled
	05/16/17-07:35:22	Voter was cancelled
	05/16/17-07:35:25	Voter enabled
	05/16/17-07:38:59	Voter cast ballot
	05/16/17-07:38:59	New BIR record stored
	05/16/17-07:48:46	Voter enabled
	05/16/17-07:48:47	Voter was cancelled
	05/16/17-07:48:50	Voter enabled
	05/16/17-09:14:25	Voter cast ballot
	05/16/17-09:14:25	New BIR record stored
	05/16/17-09:15:05	Voter enabled
	05/16/17-09:20:14	Voter was cancelled
	05/16/17-09:20:20	Voter enabled
	05/16/17-09:21:22	Voter cast ballot
	05/16/17-09:21:22	New BIR record stored
	05/16/17-09:25:25	Voter enabled
	05/16/17-09:25:26	Voter was cancelled
	05/16/17-09:25:29	Voter enabled
	05/16/17-09:31:35	Voter cast ballot
	05/16/17-09:31:35	New BIR record stored
	05/16/17-09:38:16	Voter enabled
	05/16/17-09:39:49	Voter cast ballot
	05/16/17-09:39:49	New BIR record stored
	05/16/17-09:44:44	Voter enabled
	05/16/17-09:48:56	Voter cast ballot
	05/16/17-09:48:56	New BIR record stored
	05/16/17-10:02:19	Voter enabled
	05/16/17-10:03:06	Voter cast ballot
	05/16/17-10:03:06	New BIR record stored
	05/16/17-10:24:58	Voter enabled
	05/16/17-10:38:51	Voter cast ballot
	05/16/17-10:38:51	New BIR record stored
	05/16/17-10:40:03	Voter enabled
	05/16/17-11:36:24	Voter was cancelled
	05/16/17-11:36:26	Voter enabled
	05/16/17-11:44:10	Voter was cancelled
	05/16/17-11:44:16	Voter enabled
	05/16/17-11:44:27	Voter was cancelled
	05/16/17-11:44:37	Voter enabled
	05/16/17-11:46:09	Voter cast ballot
	05/16/17-11:46:09	New BIR record stored
	05/16/17-11:47:05	Voter enabled
	05/16/17-13:09:36	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-01

Machine Number	Audit Date	Cartridge Audit Description
022049	05/16/17-13:09:36	New BIR record stored
	05/16/17-13:12:43	Voter enabled
	05/16/17-13:17:13	Voter cast ballot
	05/16/17-13:17:13	New BIR record stored
	05/16/17-13:40:37	Voter enabled
	05/16/17-13:59:24	Voter cast ballot
	05/16/17-13:59:24	New BIR record stored
	05/16/17-14:15:54	Voter enabled
	05/16/17-15:30:20	Voter cast ballot
	05/16/17-15:30:20	New BIR record stored
	05/16/17-15:30:52	Voter enabled
	05/16/17-15:33:15	Voter cast ballot
	05/16/17-15:33:15	New BIR record stored
	05/16/17-15:51:16	Voter enabled
	05/16/17-15:51:17	Voter was cancelled
	05/16/17-15:51:20	Voter enabled
	05/16/17-16:23:17	Voter cast ballot
	05/16/17-16:23:17	New BIR record stored
	05/16/17-16:30:20	Voter enabled
	05/16/17-16:30:22	Voter was cancelled
	05/16/17-16:30:24	Voter enabled
	05/16/17-16:41:03	Voter was cancelled
	05/16/17-16:41:08	Voter enabled
	05/16/17-16:43:04	Voter cast ballot
	05/16/17-16:43:04	New BIR record stored
	05/16/17-16:52:00	Voter enabled
	05/16/17-16:54:37	Voter cast ballot
	05/16/17-16:54:37	New BIR record stored
	05/16/17-16:54:59	Voter enabled
	05/16/17-17:13:01	Voter cast ballot
	05/16/17-17:13:01	New BIR record stored
	05/16/17-17:13:22	Voter enabled
	05/16/17-17:13:25	Voter was cancelled
	05/16/17-17:13:28	Voter enabled
	05/16/17-17:35:58	Voter cast ballot
	05/16/17-17:35:58	New BIR record stored
	05/16/17-17:36:40	Voter enabled
	05/16/17-17:39:17	Voter cast ballot
	05/16/17-17:39:17	New BIR record stored
	05/16/17-17:39:24	Voter enabled
	05/16/17-18:13:21	Voter cast ballot
	05/16/17-18:13:21	New BIR record stored
	05/16/17-18:14:24	Voter enabled
	05/16/17-18:16:07	Voter cast ballot
	05/16/17-18:16:07	New BIR record stored
	05/16/17-18:21:05	Voter enabled
	05/16/17-18:24:35	Voter cast ballot
	05/16/17-18:24:35	New BIR record stored
	05/16/17-18:56:16	Voter enabled
	05/16/17-19:04:22	Voter cast ballot
	05/16/17-19:04:22	New BIR record stored
	05/16/17-19:06:50	Voter enabled
	05/16/17-19:11:02	Voter cast ballot
	05/16/17-19:11:02	New BIR record stored
	05/16/17-19:16:34	Voter enabled
	05/16/17-19:19:23	Voter cast ballot
	05/16/17-19:19:23	New BIR record stored
	05/16/17-19:19:36	Voter enabled
	05/16/17-19:23:13	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-01

Machine Number	Audit Date	Cartridge Audit Description
022049	05/16/17-19:23:13	New BIR record stored
	05/16/17-19:39:53	Voter enabled
	05/16/17-19:44:56	Voter cast ballot
	05/16/17-19:44:56	New BIR record stored
	05/16/17-19:45:08	Voter enabled
	05/16/17-19:46:44	Voter cast ballot
	05/16/17-19:46:44	New BIR record stored
	05/16/17-20:05:10	Close Polls pushed
	05/16/17-20:07:53	Polls closed
	05/16/17-20:07:55	Rear door is open
	05/16/17-20:08:18	Printer paper empty
022050	04/19/17-07:58:40	Image download ok
	04/19/17-07:58:41	Cartridge code is OK
	04/19/17-07:58:42	Matrix Modules OK
	04/19/17-07:58:43	Rear door is open
	04/19/17-08:05:13	Image download ok
	04/19/17-08:05:13	Cartridge code is OK
	04/19/17-08:05:15	Matrix Modules OK
	04/19/17-08:05:15	Polls ready to open
	04/19/17-08:16:51	Test election requested
	04/19/17-08:16:51	Polls open request
	04/19/17-08:17:07	Test data expunged
	04/19/17-08:17:54	Polls open
	04/19/17-08:20:12	Voter enabled
	04/19/17-08:21:35	Voter enabled
	04/19/17-08:22:06	Voter enabled
	04/19/17-08:22:31	Voter enabled
	04/19/17-08:23:01	Voter enabled
	04/19/17-08:23:18	Voter enabled
	04/19/17-08:23:23	Voter enabled
	04/19/17-08:23:25	Voter enabled
	04/19/17-08:23:28	Voter enabled
	04/19/17-08:23:32	Voter enabled
	04/19/17-08:23:35	Voter was cancelled
	04/19/17-08:23:38	Voter enabled
	04/19/17-08:25:00	Voter enabled
	04/19/17-08:25:21	Voter enabled
	04/19/17-08:25:23	Voter enabled
	04/19/17-08:25:26	Voter enabled
	04/19/17-08:25:27	Voter was cancelled
	04/19/17-08:25:29	Voter enabled
	04/19/17-08:25:34	Voter enabled
	04/19/17-08:25:38	Voter enabled
	04/19/17-08:25:42	Voter enabled
	04/19/17-08:25:45	Voter was cancelled
	04/19/17-08:25:46	Test election done
	04/19/17-08:28:30	Polls closed
	04/19/17-12:46:50	Rear door is open
	04/19/17-12:46:55	Printer paper empty
	05/02/17-13:02:16	Image download ok
	05/02/17-13:02:17	Cartridge code is OK
	05/02/17-13:02:18	Matrix Modules OK
	05/02/17-13:02:19	Rear door is open
	05/02/17-13:11:09	Lamp Test requested
	05/16/17-07:14:39	Image download ok
	05/16/17-07:14:39	Cartridge code is OK
	05/16/17-07:14:41	Matrix Modules OK
	05/16/17-07:14:41	Polls ready to open

Cartridge Audit Log Report

Precinct: 42-01

Machine Number	Audit Date	Cartridge Audit Description
022050	05/16/17-07:14:56	Polls open request
	05/16/17-07:15:17	Test data expunged
	05/16/17-07:30:25	Polls open
	05/16/17-07:46:09	Voter enabled
	05/16/17-07:47:35	Voter cast ballot
	05/16/17-07:47:35	New BIR record stored
	05/16/17-07:48:17	Voter enabled
	05/16/17-08:19:16	Voter cast ballot
	05/16/17-08:19:16	New BIR record stored
	05/16/17-08:40:17	Voter enabled
	05/16/17-08:40:18	Voter was cancelled
	05/16/17-08:40:21	Voter enabled
	05/16/17-08:44:05	Voter cast ballot
	05/16/17-08:44:05	New BIR record stored
	05/16/17-08:53:39	Voter enabled
	05/16/17-08:53:40	Voter was cancelled
	05/16/17-08:53:43	Voter enabled
	05/16/17-09:23:37	Voter cast ballot
	05/16/17-09:23:37	New BIR record stored
	05/16/17-09:25:18	Voter enabled
	05/16/17-09:37:38	Voter cast ballot
	05/16/17-09:37:38	New BIR record stored
	05/16/17-09:38:03	Voter enabled
	05/16/17-10:32:44	Voter cast ballot
	05/16/17-10:32:44	New BIR record stored
	05/16/17-10:34:18	Voter enabled
	05/16/17-10:37:40	Voter cast ballot
	05/16/17-10:37:40	New BIR record stored
	05/16/17-10:39:55	Voter enabled
	05/16/17-10:58:38	Voter cast ballot
	05/16/17-10:58:38	New BIR record stored
	05/16/17-10:59:09	Voter enabled
	05/16/17-11:39:11	Voter cast ballot
	05/16/17-11:39:11	New BIR record stored
	05/16/17-11:43:06	Voter enabled
	05/16/17-11:44:09	Voter was cancelled
	05/16/17-11:44:12	Voter enabled
	05/16/17-11:44:38	Voter cast ballot
	05/16/17-11:44:38	New BIR record stored
	05/16/17-11:45:38	Voter enabled
	05/16/17-11:47:47	Voter cast ballot
	05/16/17-11:47:47	New BIR record stored
	05/16/17-12:42:28	Voter enabled
	05/16/17-12:46:06	Voter cast ballot
	05/16/17-12:46:06	New BIR record stored
	05/16/17-12:48:22	Voter enabled
	05/16/17-12:52:21	Voter cast ballot
	05/16/17-12:52:21	New BIR record stored
	05/16/17-12:53:57	Voter enabled
	05/16/17-14:17:37	Voter cast ballot
	05/16/17-14:17:37	New BIR record stored
	05/16/17-15:30:40	Voter enabled
	05/16/17-15:55:05	Voter cast ballot
	05/16/17-15:55:05	New BIR record stored
	05/16/17-16:30:15	Voter enabled
	05/16/17-16:31:23	Voter cast ballot
	05/16/17-16:31:23	New BIR record stored
	05/16/17-16:31:50	Voter enabled
	05/16/17-16:33:24	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-01

Machine Number	Audit Date	Cartridge Audit Description
022050	05/16/17-16:33:24	New BIR record stored
	05/16/17-16:40:08	Voter enabled
	05/16/17-16:42:28	Voter cast ballot
	05/16/17-16:42:28	New BIR record stored
	05/16/17-16:51:30	Voter enabled
	05/16/17-16:53:07	Voter cast ballot
	05/16/17-16:53:07	New BIR record stored
	05/16/17-16:54:35	Voter enabled
	05/16/17-16:59:54	Voter cast ballot
	05/16/17-16:59:54	New BIR record stored
	05/16/17-17:08:45	Voter enabled
	05/16/17-17:10:54	Voter cast ballot
	05/16/17-17:10:54	New BIR record stored
	05/16/17-17:11:06	Voter enabled
	05/16/17-17:38:41	Voter cast ballot
	05/16/17-17:38:41	New BIR record stored
	05/16/17-17:39:04	Voter enabled
	05/16/17-17:40:49	Voter cast ballot
	05/16/17-17:40:49	New BIR record stored
	05/16/17-18:12:48	Voter enabled
	05/16/17-18:22:49	Voter cast ballot
	05/16/17-18:22:49	New BIR record stored
	05/16/17-18:23:05	Voter enabled
	05/16/17-18:27:17	Voter cast ballot
	05/16/17-18:27:17	New BIR record stored
	05/16/17-18:56:05	Voter enabled
	05/16/17-19:02:39	Voter was cancelled
	05/16/17-19:02:42	Voter enabled
	05/16/17-19:04:22	Voter cast ballot
	05/16/17-19:04:22	New BIR record stored
	05/16/17-19:06:41	Voter enabled
	05/16/17-19:08:42	Voter cast ballot
	05/16/17-19:08:42	New BIR record stored
	05/16/17-19:08:52	Voter enabled
	05/16/17-19:10:44	Voter cast ballot
	05/16/17-19:10:44	New BIR record stored
	05/16/17-19:10:51	Voter enabled
	05/16/17-19:12:33	Voter cast ballot
	05/16/17-19:12:33	New BIR record stored
	05/16/17-19:16:14	Voter enabled
	05/16/17-19:18:55	Voter cast ballot
	05/16/17-19:18:55	New BIR record stored
	05/16/17-19:19:28	Voter enabled
	05/16/17-19:19:31	Voter was cancelled
	05/16/17-19:19:33	Voter enabled
	05/16/17-19:43:46	Voter was cancelled
	05/16/17-19:43:51	Voter enabled
	05/16/17-19:45:00	Voter cast ballot
	05/16/17-19:45:00	New BIR record stored
	05/16/17-19:47:19	Close Polls pushed
	05/16/17-19:50:02	Polls closed
	05/16/17-19:50:09	Rear door is open
	05/16/17-19:50:13	Printer paper empty

Precinct: 42-02

Machine Number	Audit Date	Cartridge Audit Description
022051	04/24/17-12:52:49	Image download ok

Cartridge Audit Log Report

Precinct: 42-02

Machine Number	Audit Date	Cartridge Audit Description
022051	04/24/17-12:52:49	Cartridge code is OK
	04/24/17-12:52:57	Matrix Modules OK
	04/24/17-12:52:58	Rear door is open
	04/24/17-12:53:17	Image download ok
	04/24/17-12:53:17	Cartridge code is OK
	04/24/17-12:53:26	Matrix Modules OK
	04/24/17-12:53:26	Polls ready to open
	04/24/17-12:57:19	Test election requested
	04/24/17-12:57:19	Polls open request
	04/24/17-12:57:35	Test data expunged
	04/24/17-12:59:54	Polls open
	04/24/17-12:59:57	Voter enabled
	04/24/17-13:08:20	Voter enabled
	04/24/17-13:08:36	Voter enabled
	04/24/17-13:08:47	Voter enabled
	04/24/17-13:09:01	Voter enabled
	04/24/17-13:09:06	Voter enabled
	04/24/17-13:09:09	Voter enabled
	04/24/17-13:09:12	Voter enabled
	04/24/17-13:09:14	Voter enabled
	04/24/17-13:09:17	Voter enabled
	04/24/17-13:09:20	Voter was cancelled
	04/24/17-13:09:22	Voter enabled
	04/24/17-13:10:12	Voter enabled
	04/24/17-13:10:24	Voter enabled
	04/24/17-13:10:28	Voter enabled
	04/24/17-13:10:31	Voter enabled
	04/24/17-13:10:32	Voter was cancelled
	04/24/17-13:10:33	Voter enabled
	04/24/17-13:10:38	Voter enabled
	04/24/17-13:10:41	Voter enabled
	04/24/17-13:10:44	Voter enabled
	04/24/17-13:10:46	Voter was cancelled
	04/24/17-13:10:46	Test election done
	04/24/17-13:13:30	Polls closed
	04/24/17-13:19:27	Rear door is open
	04/24/17-13:19:29	Printer paper empty
	05/02/17-13:01:06	Image download ok
	05/02/17-13:01:06	Cartridge code is OK
	05/02/17-13:01:15	Matrix Modules OK
	05/02/17-13:01:16	Rear door is open
	05/02/17-13:10:06	Lamp Test requested
	05/16/17-06:45:59	Image download ok
	05/16/17-06:46:00	Cartridge code is OK
	05/16/17-06:46:08	Matrix Modules OK
	05/16/17-06:46:08	Polls ready to open
	05/16/17-06:51:02	Polls open request
	05/16/17-06:51:23	Test data expunged
	05/16/17-06:54:51	Polls open
	05/16/17-09:27:35	Voter enabled
	05/16/17-09:29:58	Voter cast ballot
	05/16/17-09:29:58	New BIR record stored
	05/16/17-10:51:29	Voter enabled
	05/16/17-10:52:57	Voter cast ballot
	05/16/17-10:52:57	New BIR record stored
	05/16/17-10:53:16	Voter enabled
	05/16/17-10:55:51	Voter cast ballot
	05/16/17-10:55:51	New BIR record stored
	05/16/17-15:32:54	Voter enabled

Cartridge Audit Log Report

Precinct: 42-02

Machine Number	Audit Date	Cartridge Audit Description
022051	05/16/17-15:36:01	Voter cast ballot
	05/16/17-15:36:01	New BIR record stored
	05/16/17-17:04:16	Voter enabled
	05/16/17-17:08:04	Voter cast ballot
	05/16/17-17:08:04	New BIR record stored
	05/16/17-20:05:15	Close Polls pushed
	05/16/17-20:07:58	Polls closed
	05/16/17-20:09:23	Rear door is open
022052	04/19/17-07:58:42	Image download ok
	04/19/17-07:58:42	Cartridge code is OK
	04/19/17-07:58:44	Matrix Modules OK
	04/19/17-07:58:44	Rear door is open
	04/19/17-08:05:17	Image download ok
	04/19/17-08:05:18	Cartridge code is OK
	04/19/17-08:05:19	Matrix Modules OK
	04/19/17-08:05:19	Polls ready to open
	04/19/17-08:16:38	Test election requested
	04/19/17-08:16:38	Polls open request
	04/19/17-08:16:55	Test data expunged
	04/19/17-08:17:57	Polls open
	04/19/17-08:20:38	Voter enabled
	04/19/17-08:27:15	Voter enabled
	04/19/17-08:27:52	Voter enabled
	04/19/17-08:28:22	Voter enabled
	04/19/17-08:28:43	Voter enabled
	04/19/17-08:28:55	Voter enabled
	04/19/17-08:28:58	Voter enabled
	04/19/17-08:29:01	Voter enabled
	04/19/17-08:29:03	Voter enabled
	04/19/17-08:29:06	Voter enabled
	04/19/17-08:29:09	Voter was cancelled
	04/19/17-08:29:12	Voter enabled
	04/19/17-08:30:53	Voter enabled
	04/19/17-08:31:16	Voter enabled
	04/19/17-08:31:23	Voter enabled
	04/19/17-08:31:26	Voter enabled
	04/19/17-08:31:30	Voter was cancelled
	04/19/17-08:31:32	Voter enabled
	04/19/17-08:31:37	Voter enabled
	04/19/17-08:31:41	Voter enabled
	04/19/17-08:31:44	Voter enabled
	04/19/17-08:31:46	Voter was cancelled
	04/19/17-08:31:47	Test election done
	04/19/17-08:34:30	Polls closed
	04/19/17-11:43:02	Rear door is open
	04/19/17-11:43:06	Printer paper empty
	05/02/17-13:02:18	Image download ok
	05/02/17-13:02:18	Cartridge code is OK
	05/02/17-13:02:20	Matrix Modules OK
	05/02/17-13:02:20	Rear door is open
	05/02/17-13:11:21	Lamp Test requested
	05/16/17-06:46:45	Image download ok
	05/16/17-06:46:45	Cartridge code is OK
	05/16/17-06:46:47	Matrix Modules OK
	05/16/17-06:46:47	Polls ready to open
	05/16/17-06:52:00	Polls open request
	05/16/17-06:52:27	Test data expunged
	05/16/17-06:56:57	Polls open

Cartridge Audit Log Report

Precinct: 42-02

Machine Number	Audit Date	Cartridge Audit Description
022052	05/16/17-07:21:17	Voter enabled
	05/16/17-07:21:19	Voter was cancelled
	05/16/17-07:22:18	Voter enabled
	05/16/17-07:23:54	Voter cast ballot
	05/16/17-07:23:54	New BIR record stored
	05/16/17-07:27:31	Voter enabled
	05/16/17-07:29:43	Voter cast ballot
	05/16/17-07:29:43	New BIR record stored
	05/16/17-08:20:55	Voter enabled
	05/16/17-08:21:48	Voter cast ballot
	05/16/17-08:21:48	New BIR record stored
	05/16/17-09:21:33	Voter enabled
	05/16/17-09:23:44	Voter cast ballot
	05/16/17-09:23:44	New BIR record stored
	05/16/17-09:25:38	Voter enabled
	05/16/17-09:29:05	Voter cast ballot
	05/16/17-09:29:05	New BIR record stored
	05/16/17-10:05:42	Voter enabled
	05/16/17-10:06:55	Voter cast ballot
	05/16/17-10:06:55	New BIR record stored
	05/16/17-10:17:15	Voter enabled
	05/16/17-10:19:04	Voter cast ballot
	05/16/17-10:19:04	New BIR record stored
	05/16/17-10:22:04	Voter enabled
	05/16/17-10:26:29	Voter cast ballot
	05/16/17-10:26:29	New BIR record stored
	05/16/17-10:40:31	Voter enabled
	05/16/17-10:44:31	Voter was cancelled
	05/16/17-10:44:39	Voter enabled
	05/16/17-10:58:06	Voter cast ballot
	05/16/17-10:58:06	New BIR record stored
	05/16/17-10:59:02	Voter enabled
	05/16/17-11:00:58	Voter cast ballot
	05/16/17-11:00:58	New BIR record stored
	05/16/17-11:01:19	Voter enabled
	05/16/17-11:04:15	Voter cast ballot
	05/16/17-11:04:15	New BIR record stored
	05/16/17-11:08:07	Voter enabled
	05/16/17-11:08:58	Voter cast ballot
	05/16/17-11:08:58	New BIR record stored
	05/16/17-11:24:33	Voter enabled
	05/16/17-11:27:32	Voter cast ballot
	05/16/17-11:27:32	New BIR record stored
	05/16/17-11:33:06	Voter enabled
	05/16/17-11:34:06	Voter cast ballot
	05/16/17-11:34:06	New BIR record stored
	05/16/17-11:43:27	Voter enabled
	05/16/17-11:44:06	Voter cast ballot
	05/16/17-11:44:06	New BIR record stored
	05/16/17-12:23:48	Voter enabled
	05/16/17-12:27:09	Voter cast ballot
	05/16/17-12:27:09	New BIR record stored
	05/16/17-12:49:51	Voter enabled
	05/16/17-12:51:41	Voter cast ballot
	05/16/17-12:51:41	New BIR record stored
	05/16/17-12:54:21	Voter enabled
	05/16/17-12:55:25	Voter cast ballot
	05/16/17-12:55:25	New BIR record stored
	05/16/17-14:29:01	Voter enabled

Cartridge Audit Log Report

Precinct: 42-02

Machine Number	Audit Date	Cartridge Audit Description
022052	05/16/17-14:29:34	Voter cast ballot
	05/16/17-14:29:34	New BIR record stored
	05/16/17-14:55:08	Voter enabled
	05/16/17-14:58:48	Voter cast ballot
	05/16/17-14:58:48	New BIR record stored
	05/16/17-15:34:07	Voter enabled
	05/16/17-15:35:35	Voter cast ballot
	05/16/17-15:35:35	New BIR record stored
	05/16/17-15:41:34	Voter enabled
	05/16/17-15:45:15	Voter was cancelled
	05/16/17-15:45:21	Voter enabled
	05/16/17-15:46:31	Voter cast ballot
	05/16/17-15:46:31	New BIR record stored
	05/16/17-17:00:24	Voter enabled
	05/16/17-17:06:31	Voter cast ballot
	05/16/17-17:06:31	New BIR record stored
	05/16/17-17:27:04	Voter enabled
	05/16/17-17:29:12	Voter cast ballot
	05/16/17-17:29:12	New BIR record stored
	05/16/17-17:36:40	Voter enabled
	05/16/17-17:37:49	Voter was cancelled
	05/16/17-17:37:53	Voter enabled
	05/16/17-17:40:26	Voter cast ballot
	05/16/17-17:40:26	New BIR record stored
	05/16/17-17:51:07	Voter enabled
	05/16/17-17:52:57	Voter cast ballot
	05/16/17-17:52:57	New BIR record stored
	05/16/17-18:02:10	Voter enabled
	05/16/17-18:04:15	Voter cast ballot
	05/16/17-18:04:15	New BIR record stored
	05/16/17-18:32:56	Voter enabled
	05/16/17-18:37:24	Voter cast ballot
	05/16/17-18:37:24	New BIR record stored
	05/16/17-18:37:46	Voter enabled
	05/16/17-18:40:10	Voter cast ballot
	05/16/17-18:40:10	New BIR record stored
	05/16/17-18:41:03	Voter enabled
	05/16/17-18:42:15	Voter cast ballot
	05/16/17-18:42:15	New BIR record stored
	05/16/17-20:06:32	Close Polls pushed
	05/16/17-20:09:15	Polls closed
	05/16/17-20:11:32	Rear door is open

Precinct: 42-03

Machine Number	Audit Date	Cartridge Audit Description
022053	04/24/17-12:52:28	Image download ok
	04/24/17-12:52:29	Cartridge code is OK
	04/24/17-12:52:37	Matrix Modules OK
	04/24/17-12:52:38	Rear door is open
	04/24/17-12:53:03	Image download ok
	04/24/17-12:53:04	Cartridge code is OK
	04/24/17-12:53:12	Matrix Modules OK
	04/24/17-12:53:12	Polls ready to open
	04/24/17-12:56:55	Test election requested
	04/24/17-12:56:55	Polls open request
	04/24/17-12:57:11	Test data expunged
	04/24/17-12:59:26	Polls open

Cartridge Audit Log Report

Precinct: 42-03

Machine Number	Audit Date	Cartridge Audit Description
022053	04/24/17-12:59:30	Voter enabled
	04/24/17-13:11:06	Voter enabled
	04/24/17-13:11:23	Voter enabled
	04/24/17-13:11:34	Voter enabled
	04/24/17-13:11:44	Voter enabled
	04/24/17-13:11:50	Voter enabled
	04/24/17-13:11:53	Voter enabled
	04/24/17-13:11:55	Voter enabled
	04/24/17-13:11:58	Voter enabled
	04/24/17-13:12:00	Voter enabled
	04/24/17-13:12:03	Voter was cancelled
	04/24/17-13:12:05	Voter enabled
	04/24/17-13:12:39	Voter enabled
	04/24/17-13:12:52	Voter enabled
	04/24/17-13:13:00	Voter enabled
	04/24/17-13:13:03	Voter enabled
	04/24/17-13:13:04	Voter was cancelled
	04/24/17-13:13:06	Voter enabled
	04/24/17-13:13:11	Voter enabled
	04/24/17-13:13:14	Voter enabled
	04/24/17-13:13:17	Voter enabled
	04/24/17-13:13:19	Voter was cancelled
	04/24/17-13:13:19	Test election done
	04/24/17-13:16:03	Polls closed
	04/24/17-13:19:40	Rear door is open
	04/24/17-13:19:42	Printer paper empty
	05/02/17-13:00:56	Image download ok
	05/02/17-13:00:56	Cartridge code is OK
	05/02/17-13:01:04	Matrix Modules OK
	05/02/17-13:01:05	Rear door is open
	05/02/17-13:10:06	Lamp Test requested
	05/16/17-06:30:49	Image download ok
	05/16/17-06:30:50	Cartridge code is OK
	05/16/17-06:30:58	Matrix Modules OK
	05/16/17-06:30:58	Polls ready to open
	05/16/17-06:33:51	Polls open request
	05/16/17-06:58:36	Test data expunged
	05/16/17-07:00:09	Polls open
	05/16/17-07:05:14	Voter enabled
	05/16/17-07:08:27	Voter cast ballot
	05/16/17-07:08:27	New BIR record stored
	05/16/17-07:31:49	Voter enabled
	05/16/17-07:34:35	Voter cast ballot
	05/16/17-07:34:35	New BIR record stored
	05/16/17-07:50:10	Voter enabled
	05/16/17-07:53:32	Voter cast ballot
	05/16/17-07:53:32	New BIR record stored
	05/16/17-08:02:35	Voter enabled
	05/16/17-08:05:36	Voter cast ballot
	05/16/17-08:05:36	New BIR record stored
	05/16/17-08:13:50	Voter enabled
	05/16/17-08:19:39	Voter cast ballot
	05/16/17-08:19:39	New BIR record stored
	05/16/17-09:23:52	Voter enabled
	05/16/17-09:25:26	Voter cast ballot
	05/16/17-09:25:26	New BIR record stored
	05/16/17-09:25:39	Voter enabled
	05/16/17-09:26:32	Voter cast ballot
	05/16/17-09:26:32	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-03

Machine Number	Audit Date	Cartridge Audit Description
022053	05/16/17-09:32:41	Voter enabled
	05/16/17-09:34:24	Voter cast ballot
	05/16/17-09:34:24	New BIR record stored
	05/16/17-11:11:08	Voter enabled
	05/16/17-11:15:55	Voter cast ballot
	05/16/17-11:15:55	New BIR record stored
	05/16/17-11:16:09	Voter enabled
	05/16/17-11:21:52	Voter cast ballot
	05/16/17-11:21:52	New BIR record stored
	05/16/17-11:24:28	Voter enabled
	05/16/17-11:28:07	Voter cast ballot
	05/16/17-11:28:07	New BIR record stored
	05/16/17-12:10:58	Voter enabled
	05/16/17-12:15:47	Voter cast ballot
	05/16/17-12:15:47	New BIR record stored
	05/16/17-12:47:59	Voter enabled
	05/16/17-12:48:46	Voter cast ballot
	05/16/17-12:48:46	New BIR record stored
	05/16/17-13:33:42	Voter enabled
	05/16/17-13:39:47	Voter cast ballot
	05/16/17-13:39:47	New BIR record stored
	05/16/17-15:47:58	Voter enabled
	05/16/17-15:49:04	Voter cast ballot
	05/16/17-15:49:04	New BIR record stored
	05/16/17-16:08:44	Voter enabled
	05/16/17-16:10:17	Voter cast ballot
	05/16/17-16:10:17	New BIR record stored
	05/16/17-16:13:23	Voter enabled
	05/16/17-16:14:24	Voter cast ballot
	05/16/17-16:14:24	New BIR record stored
	05/16/17-16:15:55	Voter enabled
	05/16/17-16:17:52	Voter cast ballot
	05/16/17-16:17:52	New BIR record stored
	05/16/17-17:11:35	Voter enabled
	05/16/17-17:13:33	Voter cast ballot
	05/16/17-17:13:33	New BIR record stored
	05/16/17-17:14:19	Voter enabled
	05/16/17-17:19:53	Voter cast ballot
	05/16/17-17:19:53	New BIR record stored
	05/16/17-17:38:44	Voter enabled
	05/16/17-17:39:45	Voter cast ballot
	05/16/17-17:39:45	New BIR record stored
	05/16/17-17:48:47	Voter enabled
	05/16/17-17:52:41	Voter cast ballot
	05/16/17-17:52:41	New BIR record stored
	05/16/17-18:19:46	Voter enabled
	05/16/17-18:21:57	Voter cast ballot
	05/16/17-18:21:57	New BIR record stored
	05/16/17-19:40:27	Voter enabled
	05/16/17-19:43:20	Voter cast ballot
	05/16/17-19:43:20	New BIR record stored
	05/16/17-19:43:34	Voter enabled
	05/16/17-19:46:49	Voter cast ballot
	05/16/17-19:46:49	New BIR record stored
	05/16/17-19:48:13	Voter enabled
	05/16/17-19:52:58	Voter cast ballot
	05/16/17-19:52:58	New BIR record stored
	05/16/17-20:03:23	Close Polls pushed
	05/16/17-20:06:06	Polls closed

Cartridge Audit Log Report

Precinct: 42-03

Machine Number	Audit Date	Cartridge Audit Description
022053	05/16/17-20:09:30	Rear door is open
	05/27/17-12:15:12	Image download ok
	05/27/17-12:15:12	Cartridge code is OK
	05/27/17-12:15:21	Matrix Modules OK
	05/27/17-12:15:22	Rear door is open
	05/27/17-12:15:49	Rear door is open
022054	04/19/17-07:56:48	Image download ok
	04/19/17-07:56:49	Cartridge code is OK
	04/19/17-07:56:50	Matrix Modules OK
	04/19/17-07:56:51	Rear door is open
	04/19/17-08:03:26	Image download ok
	04/19/17-08:03:26	Cartridge code is OK
	04/19/17-08:03:28	Matrix Modules OK
	04/19/17-08:03:28	Polls ready to open
	04/19/17-08:14:31	Test election requested
	04/19/17-08:14:31	Polls open request
	04/19/17-08:14:49	Test data expunged
	04/19/17-08:16:06	Polls open
	04/19/17-08:18:48	Voter enabled
	04/19/17-08:31:16	Voter enabled
	04/19/17-08:31:52	Voter enabled
	04/19/17-08:32:14	Voter enabled
	04/19/17-08:32:38	Voter enabled
	04/19/17-08:32:52	Voter enabled
	04/19/17-08:32:55	Voter enabled
	04/19/17-08:32:58	Voter enabled
	04/19/17-08:33:00	Voter enabled
	04/19/17-08:33:03	Voter enabled
	04/19/17-08:33:04	Voter was cancelled
	04/19/17-08:33:07	Voter enabled
	04/19/17-08:34:33	Voter enabled
	04/19/17-08:34:48	Voter enabled
	04/19/17-08:34:50	Voter enabled
	04/19/17-08:34:53	Voter enabled
	04/19/17-08:34:54	Voter was cancelled
	04/19/17-08:34:56	Voter enabled
	04/19/17-08:35:00	Voter enabled
	04/19/17-08:35:08	Voter enabled
	04/19/17-08:35:11	Voter enabled
	04/19/17-08:35:12	Voter was cancelled
	04/19/17-08:35:13	Test election done
	04/19/17-08:37:57	Polls closed
	04/19/17-11:39:50	Rear door is open
	04/19/17-11:39:53	Printer paper empty
	05/02/17-13:00:03	Image download ok
	05/02/17-13:00:03	Cartridge code is OK
	05/02/17-13:00:05	Matrix Modules OK
	05/02/17-13:00:06	Rear door is open
	05/02/17-13:09:14	Lamp Test requested
	05/16/17-06:29:47	Image download ok
	05/16/17-06:29:48	Cartridge code is OK
	05/16/17-06:29:49	Matrix Modules OK
	05/16/17-06:29:49	Polls ready to open
	05/16/17-06:32:19	Polls open request
	05/16/17-06:57:26	Test data expunged
	05/16/17-06:58:38	Polls open
	05/16/17-07:02:41	Voter enabled
	05/16/17-07:05:46	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-03

Machine Number	Audit Date	Cartridge Audit Description
022054	05/16/17-07:05:46	New BIR record stored
	05/16/17-07:25:57	Voter enabled
	05/16/17-07:27:39	Voter cast ballot
	05/16/17-07:27:39	New BIR record stored
	05/16/17-07:28:03	Voter enabled
	05/16/17-07:30:20	Voter cast ballot
	05/16/17-07:30:20	New BIR record stored
	05/16/17-08:11:38	Voter enabled
	05/16/17-08:13:50	Voter cast ballot
	05/16/17-08:13:50	New BIR record stored
	05/16/17-09:05:40	Voter enabled
	05/16/17-09:07:24	Voter cast ballot
	05/16/17-09:07:24	New BIR record stored
	05/16/17-09:14:47	Voter enabled
	05/16/17-09:15:23	Voter cast ballot
	05/16/17-09:15:23	New BIR record stored
	05/16/17-09:22:48	Voter enabled
	05/16/17-09:23:04	Voter was cancelled
	05/16/17-09:26:03	Voter enabled
	05/16/17-09:27:14	Voter cast ballot
	05/16/17-09:27:14	New BIR record stored
	05/16/17-10:22:06	Voter enabled
	05/16/17-10:24:45	Voter cast ballot
	05/16/17-10:24:45	New BIR record stored
	05/16/17-11:10:11	Voter enabled
	05/16/17-11:15:02	Voter cast ballot
	05/16/17-11:15:02	New BIR record stored
	05/16/17-11:15:19	Voter enabled
	05/16/17-11:17:07	Voter cast ballot
	05/16/17-11:17:07	New BIR record stored
	05/16/17-11:17:27	Voter enabled
	05/16/17-11:18:08	Voter cast ballot
	05/16/17-11:18:08	New BIR record stored
	05/16/17-11:24:02	Voter enabled
	05/16/17-11:28:30	Voter cast ballot
	05/16/17-11:28:30	New BIR record stored
	05/16/17-13:31:35	Voter enabled
	05/16/17-13:32:37	Voter cast ballot
	05/16/17-13:32:37	New BIR record stored
	05/16/17-13:38:47	Voter enabled
	05/16/17-13:41:26	Voter cast ballot
	05/16/17-13:41:26	New BIR record stored
	05/16/17-15:38:05	Voter enabled
	05/16/17-15:43:12	Voter cast ballot
	05/16/17-15:43:12	New BIR record stored
	05/16/17-15:48:34	Voter enabled
	05/16/17-15:50:51	Voter cast ballot
	05/16/17-15:50:51	New BIR record stored
	05/16/17-16:11:41	Voter enabled
	05/16/17-16:15:20	Voter cast ballot
	05/16/17-16:15:20	New BIR record stored
	05/16/17-16:42:32	Voter enabled
	05/16/17-16:44:16	Voter cast ballot
	05/16/17-16:44:16	New BIR record stored
	05/16/17-17:02:27	Voter enabled
	05/16/17-17:07:10	Voter cast ballot
	05/16/17-17:07:10	New BIR record stored
	05/16/17-17:16:47	Voter enabled
	05/16/17-17:20:54	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-03

Machine Number	Audit Date	Cartridge Audit Description
022054	05/16/17-17:20:54	New BIR record stored
	05/16/17-17:23:41	Voter enabled
	05/16/17-17:39:23	Voter cast ballot
	05/16/17-17:39:23	New BIR record stored
	05/16/17-18:14:06	Voter enabled
	05/16/17-18:14:35	Voter was cancelled
	05/16/17-18:14:38	Voter enabled
	05/16/17-18:17:24	Voter cast ballot
	05/16/17-18:17:24	New BIR record stored
	05/16/17-18:23:40	Voter enabled
	05/16/17-18:25:38	Voter cast ballot
	05/16/17-18:25:38	New BIR record stored
	05/16/17-19:21:59	Voter enabled
	05/16/17-19:22:15	Voter was cancelled
	05/16/17-19:22:18	Voter enabled
	05/16/17-19:25:57	Voter cast ballot
	05/16/17-19:25:57	New BIR record stored
	05/16/17-19:40:21	Voter enabled
	05/16/17-19:43:11	Voter was cancelled
	05/16/17-19:43:13	Voter enabled
	05/16/17-19:43:13	Voter was cancelled
	05/16/17-19:43:37	Voter enabled
	05/16/17-19:44:13	Voter cast ballot
	05/16/17-19:44:13	New BIR record stored
	05/16/17-19:56:15	Voter enabled
	05/16/17-19:59:42	Voter cast ballot
	05/16/17-19:59:42	New BIR record stored
	05/16/17-20:02:10	Close Polls pushed
	05/16/17-20:04:53	Polls closed
	05/16/17-20:05:15	Rear door is open
	05/27/17-12:17:40	Rear door is open

Precinct: 42-04

Machine Number	Audit Date	Cartridge Audit Description
022055	04/24/17-12:52:07	Image download ok
	04/24/17-12:52:07	Cartridge code is OK
	04/24/17-12:52:15	Matrix Modules OK
	04/24/17-12:52:16	Rear door is open
	04/24/17-12:52:48	Image download ok
	04/24/17-12:52:48	Cartridge code is OK
	04/24/17-12:52:57	Matrix Modules OK
	04/24/17-12:52:57	Polls ready to open
	04/24/17-12:56:30	Test election requested
	04/24/17-12:56:30	Polls open request
	04/24/17-12:56:46	Test data expunged
	04/24/17-12:58:57	Polls open
	04/24/17-12:59:01	Voter enabled
	04/24/17-13:13:37	Voter enabled
	04/24/17-13:14:11	Voter enabled
	04/24/17-13:14:41	Voter enabled
	04/24/17-13:14:58	Voter enabled
	04/24/17-13:15:04	Voter enabled
	04/24/17-13:15:06	Voter enabled
	04/24/17-13:15:08	Voter enabled
	04/24/17-13:15:11	Voter enabled
	04/24/17-13:15:18	Voter enabled
	04/24/17-13:15:20	Voter was cancelled

Cartridge Audit Log Report

Precinct: 42-04

Machine Number	Audit Date	Cartridge Audit Description
022055	04/24/17-13:15:23	Voter enabled
	04/24/17-13:16:13	Voter enabled
	04/24/17-13:16:27	Voter enabled
	04/24/17-13:16:29	Voter enabled
	04/24/17-13:16:32	Voter enabled
	04/24/17-13:16:33	Voter was cancelled
	04/24/17-13:16:35	Voter enabled
	04/24/17-13:16:40	Voter enabled
	04/24/17-13:16:43	Voter enabled
	04/24/17-13:16:45	Voter enabled
	04/24/17-13:16:47	Voter was cancelled
	04/24/17-13:16:48	Test election done
	04/24/17-13:19:31	Polls closed
	04/24/17-13:19:53	Rear door is open
	04/24/17-13:19:55	Printer paper empty
	05/02/17-13:00:33	Image download ok
	05/02/17-13:00:34	Cartridge code is OK
	05/02/17-13:00:42	Matrix Modules OK
	05/02/17-13:00:43	Rear door is open
	05/02/17-13:09:50	Lamp Test requested
	05/16/17-06:40:51	Image download ok
	05/16/17-06:40:51	Cartridge code is OK
	05/16/17-06:40:59	Matrix Modules OK
	05/16/17-06:40:59	Polls ready to open
	05/16/17-06:41:34	Image download ok
	05/16/17-06:41:35	Cartridge code is OK
	05/16/17-06:41:43	Matrix Modules OK
	05/16/17-06:41:43	Polls ready to open
	05/16/17-06:54:44	Polls open request
	05/16/17-06:56:12	Test data expunged
	05/16/17-07:09:23	Polls open
	05/16/17-07:18:15	Voter enabled
	05/16/17-07:20:30	Voter cast ballot
	05/16/17-07:20:30	New BIR record stored
	05/16/17-09:21:24	Voter enabled
	05/16/17-09:23:01	Voter cast ballot
	05/16/17-09:23:01	New BIR record stored
	05/16/17-10:04:07	Voter enabled
	05/16/17-10:05:32	Voter cast ballot
	05/16/17-10:05:32	New BIR record stored
	05/16/17-11:10:47	Voter enabled
	05/16/17-11:11:15	Voter cast ballot
	05/16/17-11:11:15	New BIR record stored
	05/16/17-12:46:21	Voter enabled
	05/16/17-12:50:50	Voter cast ballot
	05/16/17-12:50:50	New BIR record stored
	05/16/17-13:13:55	Voter enabled
	05/16/17-13:14:39	Voter cast ballot
	05/16/17-13:14:39	New BIR record stored
	05/16/17-13:52:40	Voter enabled
	05/16/17-13:56:00	Voter cast ballot
	05/16/17-13:56:00	New BIR record stored
	05/16/17-14:17:20	Voter enabled
	05/16/17-14:24:17	Voter cast ballot
	05/16/17-14:24:17	New BIR record stored
	05/16/17-14:24:39	Voter enabled
	05/16/17-14:27:38	Voter cast ballot
	05/16/17-14:27:38	New BIR record stored
	05/16/17-15:41:06	Voter enabled

Cartridge Audit Log Report

Precinct: 42-04

Machine Number	Audit Date	Cartridge Audit Description
022055	05/16/17-16:39:16	Voter cast ballot
	05/16/17-16:39:16	New BIR record stored
	05/16/17-17:08:13	Voter enabled
	05/16/17-17:10:04	Voter cast ballot
	05/16/17-17:10:04	New BIR record stored
	05/16/17-17:16:26	Voter enabled
	05/16/17-17:17:18	Voter cast ballot
	05/16/17-17:17:18	New BIR record stored
	05/16/17-17:27:35	Voter enabled
	05/16/17-17:33:47	Voter cast ballot
	05/16/17-17:33:47	New BIR record stored
	05/16/17-19:18:03	Voter enabled
	05/16/17-19:22:44	Voter cast ballot
	05/16/17-19:22:44	New BIR record stored
	05/16/17-19:47:52	Voter enabled
	05/16/17-19:49:34	Voter cast ballot
	05/16/17-19:49:34	New BIR record stored
	05/16/17-20:04:19	Voter enabled
	05/16/17-20:07:33	Voter cast ballot
	05/16/17-20:07:33	New BIR record stored
	05/16/17-20:15:50	Close Polls pushed
	05/16/17-20:17:59	Image download ok
	05/16/17-20:18:00	Cartridge code is OK
	05/16/17-20:18:08	Matrix Modules OK
	05/16/17-20:18:08	Closed, print not done
	05/16/17-20:18:09	Rear door AND polls open
	05/16/17-20:19:02	Image download ok
	05/16/17-20:19:02	Cartridge code is OK
	05/16/17-20:19:11	Matrix Modules OK
	05/16/17-20:19:38	Rear door is open
022056	04/19/17-07:58:58	Image download ok
	04/19/17-07:58:58	Cartridge code is OK
	04/19/17-07:59:00	Matrix Modules OK
	04/19/17-07:59:01	Rear door is open
	04/19/17-08:05:37	Image download ok
	04/19/17-08:05:37	Cartridge code is OK
	04/19/17-08:05:39	Matrix Modules OK
	04/19/17-08:05:39	Polls ready to open
	04/19/17-08:16:30	Test election requested
	04/19/17-08:16:30	Polls open request
	04/19/17-08:16:47	Test data expunged
	04/19/17-08:18:18	Polls open
	04/19/17-08:21:02	Voter enabled
	04/19/17-08:39:13	Voter enabled
	04/19/17-08:39:37	Voter enabled
	04/19/17-08:40:12	Voter enabled
	04/19/17-08:40:52	Voter enabled
	04/19/17-08:41:07	Voter enabled
	04/19/17-08:41:10	Voter enabled
	04/19/17-08:41:13	Voter enabled
	04/19/17-08:41:15	Voter enabled
	04/19/17-08:41:18	Voter enabled
	04/19/17-08:41:21	Voter was cancelled
	04/19/17-08:41:23	Voter enabled
	04/19/17-08:42:25	Voter enabled
	04/19/17-08:42:44	Voter enabled
	04/19/17-08:42:47	Voter enabled
	04/19/17-08:42:50	Voter enabled

Cartridge Audit Log Report

Precinct: 42-04

Machine Number	Audit Date	Cartridge Audit Description
022056	04/19/17-08:42:51	Voter was cancelled
	04/19/17-08:42:53	Voter enabled
	04/19/17-08:42:58	Voter enabled
	04/19/17-08:43:01	Voter enabled
	04/19/17-08:43:03	Voter enabled
	04/19/17-08:43:06	Voter was cancelled
	04/19/17-08:43:07	Test election done
	04/19/17-08:44:48	Polls closed
	04/19/17-11:40:24	Printer comm failed
	04/19/17-11:40:50	Image download ok
	04/19/17-11:40:51	Cartridge code is OK
	04/19/17-11:40:52	Matrix Modules OK
	04/19/17-11:40:53	Rear door is open
	04/19/17-11:42:46	Image download ok
	04/19/17-11:42:46	Cartridge code is OK
	04/19/17-11:42:47	Matrix Modules OK
	04/19/17-11:42:47	Polls ready to open
	04/19/17-11:42:50	Rear door is open
	05/02/17-13:02:41	Image download ok
	05/02/17-13:02:42	Cartridge code is OK
	05/02/17-13:02:43	Matrix Modules OK
	05/02/17-13:02:44	Rear door is open
	05/02/17-13:12:06	Lamp Test requested
	05/02/17-13:19:10	Image download ok
	05/02/17-13:19:10	Cartridge code is OK
	05/02/17-13:19:12	Matrix Modules OK
	05/02/17-13:19:13	Rear door is open
	05/16/17-06:46:56	Image download ok
	05/16/17-06:46:56	Cartridge code is OK
	05/16/17-06:46:58	Matrix Modules OK
	05/16/17-06:46:58	Polls ready to open
	05/16/17-06:57:41	Polls open request
	05/16/17-06:58:30	Test data expunged
	05/16/17-07:11:53	Polls open
	05/16/17-07:21:10	Voter enabled
	05/16/17-07:40:37	Voter was cancelled
	05/16/17-07:40:42	Voter enabled
	05/16/17-07:46:15	Voter cast ballot
	05/16/17-07:46:15	New BIR record stored
	05/16/17-09:50:15	Voter enabled
	05/16/17-09:56:46	Voter cast ballot
	05/16/17-09:56:46	New BIR record stored
	05/16/17-10:52:51	Voter enabled
	05/16/17-10:56:22	Voter cast ballot
	05/16/17-10:56:22	New BIR record stored
	05/16/17-11:21:23	Voter enabled
	05/16/17-11:24:16	Voter cast ballot
	05/16/17-11:24:16	New BIR record stored
	05/16/17-11:32:27	Voter enabled
	05/16/17-11:35:53	Voter cast ballot
	05/16/17-11:35:53	New BIR record stored
	05/16/17-13:04:52	Voter enabled
	05/16/17-13:06:47	Voter cast ballot
	05/16/17-13:06:47	New BIR record stored
	05/16/17-13:32:00	Voter enabled
	05/16/17-13:34:18	Voter cast ballot
	05/16/17-13:34:18	New BIR record stored
	05/16/17-14:19:33	Voter enabled
	05/16/17-14:26:49	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-04

Machine Number	Audit Date	Cartridge Audit Description
022056	05/16/17-14:26:49	New BIR record stored
	05/16/17-14:26:59	Voter enabled
	05/16/17-14:28:27	Voter cast ballot
	05/16/17-14:28:27	New BIR record stored
	05/16/17-14:57:48	Voter enabled
	05/16/17-15:02:27	Voter cast ballot
	05/16/17-15:02:27	New BIR record stored
	05/16/17-16:22:58	Voter enabled
	05/16/17-16:24:06	Voter cast ballot
	05/16/17-16:24:06	New BIR record stored
	05/16/17-16:31:07	Voter enabled
	05/16/17-16:33:29	Voter cast ballot
	05/16/17-16:33:29	New BIR record stored
	05/16/17-18:45:58	Voter enabled
	05/16/17-18:48:31	Voter cast ballot
	05/16/17-18:48:31	New BIR record stored
	05/16/17-19:34:54	Voter enabled
	05/16/17-19:36:43	Voter cast ballot
	05/16/17-19:36:43	New BIR record stored
	05/16/17-19:59:16	Close Polls pushed
	05/16/17-20:00:58	Polls closed
	05/16/17-20:01:56	Rear door is open
	05/16/17-20:02:22	Image download ok
	05/16/17-20:02:22	Cartridge code is OK
	05/16/17-20:02:24	Matrix Modules OK
	05/16/17-20:02:25	Rear door is open
	05/16/17-20:03:02	Image download ok
	05/16/17-20:03:02	Cartridge code is OK
	05/16/17-20:03:04	Matrix Modules OK
	05/16/17-20:03:04	Rear door is open
	05/16/17-20:03:09	Rear door is open
	05/16/17-20:03:19	Printer paper empty

Precinct: 42-05

Machine Number	Audit Date	Cartridge Audit Description
022057	04/24/17-12:51:33	Image download ok
	04/24/17-12:51:33	Cartridge code is OK
	04/24/17-12:51:41	Matrix Modules OK
	04/24/17-12:51:42	Rear door is open
	04/24/17-12:52:21	Image download ok
	04/24/17-12:52:21	Cartridge code is OK
	04/24/17-12:52:29	Matrix Modules OK
	04/24/17-12:52:29	Polls ready to open
	04/24/17-12:55:52	Test election requested
	04/24/17-12:55:52	Polls open request
	04/24/17-12:56:08	Test data expunged
	04/24/17-12:58:09	Polls open
	04/24/17-12:58:16	Voter enabled
	04/24/17-13:19:48	Voter enabled
	04/24/17-13:20:10	Voter enabled
	04/24/17-13:20:23	Voter enabled
	04/24/17-13:20:46	Voter enabled
	04/24/17-13:20:53	Voter enabled
	04/24/17-13:20:56	Voter enabled
	04/24/17-13:20:59	Voter enabled
	04/24/17-13:21:01	Voter enabled
	04/24/17-13:21:04	Voter enabled

Cartridge Audit Log Report

Precinct: 42-05

Machine Number	Audit Date	Cartridge Audit Description
022057	04/24/17-13:21:06	Voter was cancelled
	04/24/17-13:21:08	Voter enabled
	04/24/17-13:22:17	Voter enabled
	04/24/17-13:22:32	Voter enabled
	04/24/17-13:22:35	Voter enabled
	04/24/17-13:22:37	Voter enabled
	04/24/17-13:22:39	Voter was cancelled
	04/24/17-13:22:41	Voter enabled
	04/24/17-13:22:45	Voter enabled
	04/24/17-13:22:51	Voter enabled
	04/24/17-13:22:54	Voter enabled
	04/24/17-13:23:01	Voter was cancelled
	04/24/17-13:23:02	Test election done
	04/24/17-13:25:45	Polls closed
	04/24/17-13:25:51	Printer comm failed
	05/02/17-13:00:07	Image download ok
	05/02/17-13:00:07	Cartridge code is OK
	05/02/17-13:00:15	Matrix Modules OK
	05/02/17-13:00:16	Rear door is open
	05/02/17-13:09:37	Lamp Test requested
	05/16/17-06:41:16	Image download ok
	05/16/17-06:41:17	Cartridge code is OK
	05/16/17-06:41:25	Matrix Modules OK
	05/16/17-06:41:25	Polls ready to open
	05/16/17-06:41:26	AC power failed
	05/16/17-06:49:35	AC power restored
	05/16/17-06:51:58	Polls open request
	05/16/17-06:53:18	Test data expunged
	05/16/17-06:54:38	Polls open
	05/16/17-07:15:15	Voter enabled
	05/16/17-08:07:06	Voter cast ballot
	05/16/17-08:07:06	New BIR record stored
	05/16/17-08:07:15	Voter enabled
	05/16/17-08:13:02	Voter cast ballot
	05/16/17-08:13:02	New BIR record stored
	05/16/17-15:00:57	Voter enabled
	05/16/17-15:22:04	Voter cast ballot
	05/16/17-15:22:04	New BIR record stored
	05/16/17-15:23:58	Voter enabled
	05/16/17-15:27:15	Voter cast ballot
	05/16/17-15:27:15	New BIR record stored
	05/16/17-17:14:57	Voter enabled
	05/16/17-17:19:49	Voter cast ballot
	05/16/17-17:19:49	New BIR record stored
	05/16/17-17:53:49	Voter enabled
	05/16/17-17:58:47	Voter cast ballot
	05/16/17-17:58:47	New BIR record stored
	05/16/17-18:22:46	Voter enabled
	05/16/17-18:27:26	Voter cast ballot
	05/16/17-18:27:26	New BIR record stored
	05/16/17-18:29:52	Voter enabled
	05/16/17-18:32:49	Voter cast ballot
	05/16/17-18:32:49	New BIR record stored
	05/16/17-18:34:58	Voter enabled
	05/16/17-18:37:13	Voter cast ballot
	05/16/17-18:37:13	New BIR record stored
	05/16/17-18:49:17	Voter enabled
	05/16/17-18:50:39	Voter cast ballot
	05/16/17-18:50:39	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-05

Machine Number	Audit Date	Cartridge Audit Description
022057	05/16/17-20:02:35	Close Polls pushed
	05/16/17-20:05:18	Polls closed
	05/16/17-20:05:55	Rear door is open
022058	04/19/17-07:58:20	Image download ok
	04/19/17-07:58:20	Cartridge code is OK
	04/19/17-07:58:22	Matrix Modules OK
	04/19/17-07:58:22	Rear door is open
	04/19/17-08:05:03	Image download ok
	04/19/17-08:05:04	Cartridge code is OK
	04/19/17-08:05:05	Matrix Modules OK
	04/19/17-08:05:05	Polls ready to open
	04/19/17-08:15:39	Test election requested
	04/19/17-08:15:39	Polls open request
	04/19/17-08:15:56	Test data expunged
	04/19/17-08:17:41	Polls open
	04/19/17-08:20:26	Voter enabled
	04/19/17-08:43:41	Voter enabled
	04/19/17-08:44:40	Voter enabled
	04/19/17-08:45:08	Voter enabled
	04/19/17-08:45:28	Voter enabled
	04/19/17-08:45:41	Voter enabled
	04/19/17-08:45:45	Voter enabled
	04/19/17-08:45:47	Voter enabled
	04/19/17-08:45:50	Voter enabled
	04/19/17-08:45:53	Voter enabled
	04/19/17-08:45:56	Voter was cancelled
	04/19/17-08:45:58	Voter enabled
	04/19/17-08:47:11	Voter enabled
	04/19/17-08:47:28	Voter enabled
	04/19/17-08:47:31	Voter enabled
	04/19/17-08:47:34	Voter enabled
	04/19/17-08:47:35	Voter was cancelled
	04/19/17-08:47:37	Voter enabled
	04/19/17-08:47:43	Voter enabled
	04/19/17-08:47:46	Voter enabled
	04/19/17-08:47:49	Voter enabled
	04/19/17-08:47:50	Voter was cancelled
	04/19/17-08:47:51	Test election done
	04/19/17-08:50:34	Polls closed
	04/19/17-11:38:56	Rear door is open
	04/19/17-11:39:00	Printer paper empty
	05/02/17-13:01:49	Image download ok
	05/02/17-13:01:50	Cartridge code is OK
	05/02/17-13:01:51	Matrix Modules OK
	05/02/17-13:01:52	Rear door is open
	05/02/17-13:11:20	Lamp Test requested
	05/02/17-13:22:15	Image download ok
	05/02/17-13:22:16	Cartridge code is OK
	05/02/17-13:22:17	Matrix Modules OK
	05/02/17-13:22:18	Rear door is open
	05/02/17-13:22:28	Lamp Test requested
	05/16/17-06:42:06	Image download ok
	05/16/17-06:42:06	Cartridge code is OK
	05/16/17-06:42:08	Matrix Modules OK
	05/16/17-06:42:08	Polls ready to open
	05/16/17-06:42:09	AC power failed
	05/16/17-06:51:32	AC power restored
	05/16/17-06:54:14	Polls open request

Cartridge Audit Log Report

Precinct: 42-05

Machine Number	Audit Date	Cartridge Audit Description
022058	05/16/17-06:55:03	Test data expunged
	05/16/17-06:57:22	Polls open
	05/16/17-07:15:07	Voter enabled
	05/16/17-07:22:23	Voter cast ballot
	05/16/17-07:22:23	New BIR record stored
	05/16/17-07:22:54	Voter enabled
	05/16/17-07:23:45	Voter cast ballot
	05/16/17-07:23:45	New BIR record stored
	05/16/17-07:24:01	Voter enabled
	05/16/17-07:38:51	Voter cast ballot
	05/16/17-07:38:51	New BIR record stored
	05/16/17-07:39:00	Voter enabled
	05/16/17-07:42:45	Voter cast ballot
	05/16/17-07:42:45	New BIR record stored
	05/16/17-08:08:46	Voter enabled
	05/16/17-08:09:43	Voter cast ballot
	05/16/17-08:09:43	New BIR record stored
	05/16/17-08:28:03	Voter enabled
	05/16/17-08:28:36	Voter cast ballot
	05/16/17-08:28:36	New BIR record stored
	05/16/17-08:31:51	Voter enabled
	05/16/17-08:32:22	Voter cast ballot
	05/16/17-08:32:22	New BIR record stored
	05/16/17-08:48:30	Voter enabled
	05/16/17-08:50:51	Voter cast ballot
	05/16/17-08:50:51	New BIR record stored
	05/16/17-08:56:18	Voter enabled
	05/16/17-08:56:33	Voter cast ballot
	05/16/17-08:56:33	New BIR record stored
	05/16/17-09:04:00	Voter enabled
	05/16/17-09:06:33	Voter cast ballot
	05/16/17-09:06:33	New BIR record stored
	05/16/17-09:25:01	Voter enabled
	05/16/17-09:26:42	Voter cast ballot
	05/16/17-09:26:42	New BIR record stored
	05/16/17-09:54:14	Voter enabled
	05/16/17-09:56:24	Voter cast ballot
	05/16/17-09:56:24	New BIR record stored
	05/16/17-11:14:21	Voter enabled
	05/16/17-11:17:28	Voter cast ballot
	05/16/17-11:17:28	New BIR record stored
	05/16/17-11:19:53	Voter enabled
	05/16/17-11:21:11	Voter cast ballot
	05/16/17-11:21:11	New BIR record stored
	05/16/17-11:22:17	Voter enabled
	05/16/17-11:22:17	Voter was cancelled
	05/16/17-11:22:37	Voter enabled
	05/16/17-11:24:33	Voter cast ballot
	05/16/17-11:24:33	New BIR record stored
	05/16/17-11:32:14	Voter enabled
	05/16/17-11:36:58	Voter cast ballot
	05/16/17-11:36:58	New BIR record stored
	05/16/17-11:37:14	Voter enabled
	05/16/17-11:37:14	Voter was cancelled
	05/16/17-11:48:06	Voter enabled
	05/16/17-11:51:45	Voter cast ballot
	05/16/17-11:51:45	New BIR record stored
	05/16/17-12:06:16	Voter enabled
	05/16/17-12:08:00	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-05

Machine Number	Audit Date	Cartridge Audit Description
022058	05/16/17-12:08:00	New BIR record stored
	05/16/17-12:17:50	Voter enabled
	05/16/17-12:21:17	Voter cast ballot
	05/16/17-12:21:17	New BIR record stored
	05/16/17-12:21:45	Voter enabled
	05/16/17-12:23:10	Voter cast ballot
	05/16/17-12:23:10	New BIR record stored
	05/16/17-12:42:43	Voter enabled
	05/16/17-12:45:16	Voter cast ballot
	05/16/17-12:45:16	New BIR record stored
	05/16/17-13:13:56	Voter enabled
	05/16/17-13:17:54	Voter cast ballot
	05/16/17-13:17:54	New BIR record stored
	05/16/17-13:36:05	Voter enabled
	05/16/17-13:37:27	Voter cast ballot
	05/16/17-13:37:27	New BIR record stored
	05/16/17-13:52:44	Voter enabled
	05/16/17-13:56:02	Voter cast ballot
	05/16/17-13:56:02	New BIR record stored
	05/16/17-14:11:55	Voter enabled
	05/16/17-14:15:02	Voter cast ballot
	05/16/17-14:15:02	New BIR record stored
	05/16/17-14:52:31	Voter enabled
	05/16/17-14:52:34	Voter was cancelled
	05/16/17-14:52:38	Voter enabled
	05/16/17-14:58:37	Voter cast ballot
	05/16/17-14:58:37	New BIR record stored
	05/16/17-14:58:50	Voter enabled
	05/16/17-15:03:30	Voter cast ballot
	05/16/17-15:03:30	New BIR record stored
	05/16/17-15:04:21	Voter enabled
	05/16/17-15:05:57	Voter cast ballot
	05/16/17-15:05:57	New BIR record stored
	05/16/17-15:11:24	Voter enabled
	05/16/17-15:14:37	Voter cast ballot
	05/16/17-15:14:37	New BIR record stored
	05/16/17-15:22:26	Voter enabled
	05/16/17-15:25:44	Voter cast ballot
	05/16/17-15:25:44	New BIR record stored
	05/16/17-15:27:03	Voter enabled
	05/16/17-15:31:56	Voter cast ballot
	05/16/17-15:31:56	New BIR record stored
	05/16/17-15:57:47	Voter enabled
	05/16/17-15:59:25	Voter cast ballot
	05/16/17-15:59:25	New BIR record stored
	05/16/17-15:59:37	Voter enabled
	05/16/17-16:02:38	Voter cast ballot
	05/16/17-16:02:38	New BIR record stored
	05/16/17-16:12:59	Voter enabled
	05/16/17-16:15:45	Voter cast ballot
	05/16/17-16:15:45	New BIR record stored
	05/16/17-16:39:57	Voter enabled
	05/16/17-16:41:54	Voter cast ballot
	05/16/17-16:41:54	New BIR record stored
	05/16/17-16:55:08	Voter enabled
	05/16/17-16:58:53	Voter cast ballot
	05/16/17-16:58:53	New BIR record stored
	05/16/17-17:15:21	Voter enabled
	05/16/17-17:17:49	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-05

Machine Number	Audit Date	Cartridge Audit Description
022058	05/16/17-17:17:49	New BIR record stored
	05/16/17-17:18:01	Voter enabled
	05/16/17-17:22:00	Voter cast ballot
	05/16/17-17:22:00	New BIR record stored
	05/16/17-17:51:51	Voter enabled
	05/16/17-17:55:20	Voter cast ballot
	05/16/17-17:55:20	New BIR record stored
	05/16/17-17:55:34	Voter enabled
	05/16/17-18:00:35	Voter cast ballot
	05/16/17-18:00:35	New BIR record stored
	05/16/17-18:02:26	Voter enabled
	05/16/17-18:03:13	Voter cast ballot
	05/16/17-18:03:13	New BIR record stored
	05/16/17-18:22:56	Voter enabled
	05/16/17-18:24:43	Voter cast ballot
	05/16/17-18:24:43	New BIR record stored
	05/16/17-18:29:39	Voter enabled
	05/16/17-18:33:03	Voter cast ballot
	05/16/17-18:33:03	New BIR record stored
	05/16/17-18:33:16	Voter enabled
	05/16/17-18:34:38	Voter cast ballot
	05/16/17-18:34:38	New BIR record stored
	05/16/17-18:35:00	Voter enabled
	05/16/17-18:37:06	Voter cast ballot
	05/16/17-18:37:06	New BIR record stored
	05/16/17-18:38:49	Voter enabled
	05/16/17-18:42:50	Voter cast ballot
	05/16/17-18:42:50	New BIR record stored
	05/16/17-18:47:24	Voter enabled
	05/16/17-18:48:52	Voter cast ballot
	05/16/17-18:48:52	New BIR record stored
	05/16/17-18:50:05	Voter enabled
	05/16/17-18:54:50	Voter cast ballot
	05/16/17-18:54:50	New BIR record stored
	05/16/17-19:05:09	Voter enabled
	05/16/17-19:08:20	Voter cast ballot
	05/16/17-19:08:20	New BIR record stored
	05/16/17-19:12:56	Voter enabled
	05/16/17-19:14:21	Voter cast ballot
	05/16/17-19:14:21	New BIR record stored
	05/16/17-19:17:50	Voter enabled
	05/16/17-19:20:16	Voter cast ballot
	05/16/17-19:20:16	New BIR record stored
	05/16/17-20:04:51	Close Polls pushed
	05/16/17-20:07:33	Polls closed
	05/16/17-20:08:05	Rear door is open

Precinct: 42-06

Machine Number	Audit Date	Cartridge Audit Description
022059	04/24/17-12:51:59	Image download ok
	04/24/17-12:52:00	Cartridge code is OK
	04/24/17-12:52:08	Matrix Modules OK
	04/24/17-12:52:09	Rear door is open
	04/24/17-12:52:55	Image download ok
	04/24/17-12:52:55	Cartridge code is OK
	04/24/17-12:53:04	Matrix Modules OK
	04/24/17-12:53:04	Polls ready to open

Cartridge Audit Log Report

Precinct: 42-06

Machine Number	Audit Date	Cartridge Audit Description
022059	04/24/17-12:56:15	Test election requested
	04/24/17-12:56:15	Polls open request
	04/24/17-12:56:32	Test data expunged
	04/24/17-12:58:28	Polls open
	04/24/17-12:58:32	Voter enabled
	04/24/17-13:15:29	Voter enabled
	04/24/17-13:16:19	Voter enabled
	04/24/17-13:16:30	Voter enabled
	04/24/17-13:16:48	Voter enabled
	04/24/17-13:16:54	Voter enabled
	04/24/17-13:16:58	Voter enabled
	04/24/17-13:17:00	Voter enabled
	04/24/17-13:17:03	Voter enabled
	04/24/17-13:17:05	Voter enabled
	04/24/17-13:17:07	Voter was cancelled
	04/24/17-13:17:09	Voter enabled
	04/24/17-13:18:19	Voter enabled
	04/24/17-13:18:33	Voter enabled
	04/24/17-13:18:35	Voter enabled
	04/24/17-13:18:38	Voter enabled
	04/24/17-13:18:39	Voter was cancelled
	04/24/17-13:18:40	Voter enabled
	04/24/17-13:18:45	Voter enabled
	04/24/17-13:18:48	Voter enabled
	04/24/17-13:18:51	Voter enabled
	04/24/17-13:18:53	Voter was cancelled
	04/24/17-13:18:53	Test election done
	04/24/17-13:21:36	Polls closed
	04/24/17-13:21:36	Rear door is open
	04/24/17-13:21:37	Printer paper empty
	05/02/17-13:00:42	Image download ok
	05/02/17-13:00:42	Cartridge code is OK
	05/02/17-13:00:50	Matrix Modules OK
	05/02/17-13:00:51	Rear door is open
	05/02/17-13:10:44	Lamp Test requested
	05/02/17-13:12:52	Printer comm failed
	05/16/17-07:00:40	Image download ok
	05/16/17-07:00:40	Cartridge code is OK
	05/16/17-07:00:49	Matrix Modules OK
	05/16/17-07:00:49	Polls ready to open
	05/16/17-07:01:03	Polls open request
	05/16/17-07:04:16	Test data expunged
	05/16/17-07:06:48	Polls open
	05/16/17-07:06:59	Voter enabled
	05/16/17-07:10:32	Voter was cancelled
	05/16/17-07:10:36	Voter enabled
	05/16/17-07:16:40	Voter cast ballot
	05/16/17-07:16:40	New BIR record stored
	05/16/17-07:16:49	Voter enabled
	05/16/17-07:22:04	Voter was cancelled
	05/16/17-07:22:07	Voter enabled
	05/16/17-07:25:53	Voter cast ballot
	05/16/17-07:25:53	New BIR record stored
	05/16/17-07:26:08	Voter enabled
	05/16/17-09:14:00	Voter was cancelled
	05/16/17-09:14:03	Voter enabled
	05/16/17-09:15:42	Voter cast ballot
	05/16/17-09:15:42	New BIR record stored
	05/16/17-11:25:39	Voter enabled

Cartridge Audit Log Report

Precinct: 42-06

Machine Number	Audit Date	Cartridge Audit Description
022059	05/16/17-11:28:14	Voter cast ballot
	05/16/17-11:28:14	New BIR record stored
	05/16/17-11:37:53	Voter enabled
	05/16/17-11:39:35	Voter cast ballot
	05/16/17-11:39:35	New BIR record stored
	05/16/17-11:39:46	Voter enabled
	05/16/17-11:46:49	Voter was cancelled
	05/16/17-11:46:51	Voter enabled
	05/16/17-11:48:00	Voter cast ballot
	05/16/17-11:48:00	New BIR record stored
	05/16/17-11:48:11	Voter enabled
	05/16/17-12:18:15	Voter was cancelled
	05/16/17-12:18:18	Voter enabled
	05/16/17-12:19:36	Voter cast ballot
	05/16/17-12:19:36	New BIR record stored
	05/16/17-12:19:52	Voter enabled
	05/16/17-12:43:27	Voter was cancelled
	05/16/17-12:43:30	Voter enabled
	05/16/17-12:47:26	Voter cast ballot
	05/16/17-12:47:26	New BIR record stored
	05/16/17-12:47:36	Voter enabled
	05/16/17-12:53:39	Voter was cancelled
	05/16/17-12:53:42	Voter enabled
	05/16/17-13:07:12	Voter cast ballot
	05/16/17-13:07:12	New BIR record stored
	05/16/17-13:08:18	Voter enabled
	05/16/17-17:22:07	Voter was cancelled
	05/16/17-17:22:10	Voter enabled
	05/16/17-17:23:57	Voter cast ballot
	05/16/17-17:23:57	New BIR record stored
	05/16/17-17:24:06	Voter enabled
	05/16/17-17:32:16	Voter was cancelled
	05/16/17-17:32:19	Voter enabled
	05/16/17-18:39:44	Voter cast ballot
	05/16/17-18:39:44	New BIR record stored
	05/16/17-18:39:56	Voter enabled
	05/16/17-18:42:03	Voter was cancelled
	05/16/17-18:42:06	Voter enabled
	05/16/17-18:47:39	Voter cast ballot
	05/16/17-18:47:39	New BIR record stored
	05/16/17-18:47:50	Voter enabled
	05/16/17-19:46:16	Voter was cancelled
	05/16/17-19:46:18	Voter enabled
	05/16/17-19:47:25	Voter cast ballot
	05/16/17-19:47:25	New BIR record stored
	05/16/17-19:57:36	Voter enabled
	05/16/17-19:57:37	Voter was cancelled
	05/16/17-19:57:40	Voter enabled
	05/16/17-20:01:19	Voter cast ballot
	05/16/17-20:01:19	New BIR record stored
	05/16/17-20:01:36	Voter enabled
	05/16/17-20:02:30	Voter was cancelled
	05/16/17-20:02:38	Voter enabled
	05/16/17-20:03:31	Voter was cancelled
	05/16/17-20:03:34	Close Polls pushed
	05/16/17-20:06:16	Polls closed
	05/16/17-20:07:49	Rear door is open
	05/16/17-20:07:55	Rear door is open
	05/16/17-20:08:09	Image download ok

Cartridge Audit Log Report

Precinct: 42-06

Machine Number	Audit Date	Cartridge Audit Description
022059	05/16/17-20:08:09	Cartridge code is OK
	05/16/17-20:08:17	Matrix Modules OK
	05/16/17-20:08:17	Polls closed
	05/16/17-20:08:36	Printer paper empty
022060	04/19/17-07:57:27	Image download ok
	04/19/17-07:57:27	Cartridge code is OK
	04/19/17-07:57:29	Matrix Modules OK
	04/19/17-07:57:30	Rear door is open
	04/19/17-08:04:13	Image download ok
	04/19/17-08:04:14	Cartridge code is OK
	04/19/17-08:04:15	Matrix Modules OK
	04/19/17-08:04:15	Polls ready to open
	04/19/17-08:14:35	Test election requested
	04/19/17-08:14:35	Polls open request
	04/19/17-08:14:50	Test data expunged
	04/19/17-08:16:51	Polls open
	04/19/17-08:19:38	Voter enabled
	04/19/17-08:48:08	Voter enabled
	04/19/17-08:48:35	Voter enabled
	04/19/17-08:49:19	Voter enabled
	04/19/17-08:49:37	Voter enabled
	04/19/17-08:49:59	Voter enabled
	04/19/17-08:50:03	Voter enabled
	04/19/17-08:50:05	Voter enabled
	04/19/17-08:50:07	Voter enabled
	04/19/17-08:50:10	Voter enabled
	04/19/17-08:50:12	Voter was cancelled
	04/19/17-08:50:15	Voter enabled
	04/19/17-08:51:19	Voter enabled
	04/19/17-08:51:35	Voter enabled
	04/19/17-08:51:38	Voter enabled
	04/19/17-08:51:40	Voter enabled
	04/19/17-08:51:42	Voter was cancelled
	04/19/17-08:51:43	Voter enabled
	04/19/17-08:51:47	Voter enabled
	04/19/17-08:51:51	Voter enabled
	04/19/17-08:51:53	Voter enabled
	04/19/17-08:51:55	Voter was cancelled
	04/19/17-08:51:56	Test election done
	04/19/17-08:53:37	Polls closed
	04/19/17-11:37:29	Rear door is open
	04/19/17-11:37:32	Printer comm failed
	05/02/17-13:00:39	Image download ok
	05/02/17-13:00:39	Cartridge code is OK
	05/02/17-13:00:41	Matrix Modules OK
	05/02/17-13:00:42	Rear door is open
	05/02/17-13:11:13	Lamp Test requested
	05/16/17-06:55:54	Image download ok
	05/16/17-06:55:54	Cartridge code is OK
	05/16/17-06:55:56	Matrix Modules OK
	05/16/17-06:55:56	Polls ready to open
	05/16/17-07:01:27	Polls open request
	05/16/17-07:04:01	Test data expunged
	05/16/17-07:05:53	Polls open
	05/16/17-07:06:02	Voter enabled
	05/16/17-07:06:22	Voter was cancelled
	05/16/17-07:06:26	Voter enabled
	05/16/17-07:06:53	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-06

Machine Number	Audit Date	Cartridge Audit Description
022060	05/16/17-07:06:53	New BIR record stored
	05/16/17-07:07:03	Voter enabled
	05/16/17-07:07:07	Voter was cancelled
	05/16/17-07:07:10	Voter enabled
	05/16/17-07:21:06	Voter cast ballot
	05/16/17-07:21:06	New BIR record stored
	05/16/17-07:21:17	Voter enabled
	05/16/17-07:21:27	Voter was cancelled
	05/16/17-07:21:29	Voter enabled
	05/16/17-07:29:46	Voter cast ballot
	05/16/17-07:29:46	New BIR record stored
	05/16/17-07:29:56	Voter enabled
	05/16/17-07:32:14	Voter was cancelled
	05/16/17-07:32:24	Voter enabled
	05/16/17-07:36:14	Voter cast ballot
	05/16/17-07:36:14	New BIR record stored
	05/16/17-07:36:24	Voter enabled
	05/16/17-08:24:43	Voter was cancelled
	05/16/17-08:24:46	Voter enabled
	05/16/17-08:25:53	Voter cast ballot
	05/16/17-08:25:53	New BIR record stored
	05/16/17-08:26:03	Voter enabled
	05/16/17-09:15:34	Voter was cancelled
	05/16/17-09:15:39	Voter enabled
	05/16/17-09:17:36	Voter cast ballot
	05/16/17-09:17:36	New BIR record stored
	05/16/17-09:18:08	Voter enabled
	05/16/17-10:30:20	Voter was cancelled
	05/16/17-10:30:22	Voter enabled
	05/16/17-10:30:22	Voter was cancelled
	05/16/17-10:30:32	Voter enabled
	05/16/17-10:30:32	Voter was cancelled
	05/16/17-10:30:35	Voter enabled
	05/16/17-10:33:05	Voter cast ballot
	05/16/17-10:33:05	New BIR record stored
	05/16/17-10:33:16	Voter enabled
	05/16/17-11:25:18	Voter was cancelled
	05/16/17-11:25:23	Voter enabled
	05/16/17-11:27:14	Voter cast ballot
	05/16/17-11:27:14	New BIR record stored
	05/16/17-11:27:30	Voter enabled
	05/16/17-11:29:05	Voter cast ballot
	05/16/17-11:29:05	New BIR record stored
	05/16/17-11:45:10	Voter enabled
	05/16/17-11:46:02	Voter cast ballot
	05/16/17-11:46:02	New BIR record stored
	05/16/17-11:46:11	Voter enabled
	05/16/17-12:12:19	Voter was cancelled
	05/16/17-12:12:22	Voter enabled
	05/16/17-12:14:56	Voter cast ballot
	05/16/17-12:14:56	New BIR record stored
	05/16/17-12:15:05	Voter enabled
	05/16/17-12:53:14	Voter was cancelled
	05/16/17-12:53:16	Voter enabled
	05/16/17-12:54:50	Voter cast ballot
	05/16/17-12:54:50	New BIR record stored
	05/16/17-12:54:59	Voter enabled
	05/16/17-12:55:00	Voter was cancelled
	05/16/17-12:55:03	Voter enabled

Cartridge Audit Log Report

Precinct: 42-06

Machine Number	Audit Date	Cartridge Audit Description
022060	05/16/17-13:04:32	Voter cast ballot
	05/16/17-13:04:32	New BIR record stored
	05/16/17-13:04:42	Voter enabled
	05/16/17-13:04:44	Voter was cancelled
	05/16/17-13:04:48	Voter enabled
	05/16/17-13:08:53	Voter was cancelled
	05/16/17-13:08:56	Voter enabled
	05/16/17-13:09:50	Voter cast ballot
	05/16/17-13:09:50	New BIR record stored
	05/16/17-13:10:06	Voter enabled
	05/16/17-13:12:39	Voter was cancelled
	05/16/17-13:12:42	Voter enabled
	05/16/17-13:14:44	Voter cast ballot
	05/16/17-13:14:44	New BIR record stored
	05/16/17-13:34:23	Voter enabled
	05/16/17-13:34:23	Voter was cancelled
	05/16/17-13:34:27	Voter enabled
	05/16/17-13:42:59	Voter cast ballot
	05/16/17-13:42:59	New BIR record stored
	05/16/17-14:11:33	Voter enabled
	05/16/17-14:14:45	Voter cast ballot
	05/16/17-14:14:45	New BIR record stored
	05/16/17-14:26:31	Voter enabled
	05/16/17-14:28:30	Voter cast ballot
	05/16/17-14:28:30	New BIR record stored
	05/16/17-14:39:17	Voter enabled
	05/16/17-14:39:18	Voter was cancelled
	05/16/17-14:39:21	Voter enabled
	05/16/17-14:41:49	Voter cast ballot
	05/16/17-14:41:49	New BIR record stored
	05/16/17-15:15:52	Voter enabled
	05/16/17-15:18:48	Voter cast ballot
	05/16/17-15:18:48	New BIR record stored
	05/16/17-15:19:06	Voter enabled
	05/16/17-18:00:58	Voter was cancelled
	05/16/17-18:01:02	Voter enabled
	05/16/17-18:24:42	Voter cast ballot
	05/16/17-18:24:42	New BIR record stored
	05/16/17-18:24:50	Voter enabled
	05/16/17-18:38:13	Voter was cancelled
	05/16/17-18:38:16	Voter enabled
	05/16/17-18:45:02	Voter cast ballot
	05/16/17-18:45:02	New BIR record stored
	05/16/17-18:45:12	Voter enabled
	05/16/17-18:54:55	Voter was cancelled
	05/16/17-18:54:58	Voter enabled
	05/16/17-18:58:05	Voter cast ballot
	05/16/17-18:58:05	New BIR record stored
	05/16/17-18:58:20	Voter enabled
	05/16/17-19:11:40	Voter was cancelled
	05/16/17-19:11:43	Voter enabled
	05/16/17-19:13:26	Voter cast ballot
	05/16/17-19:13:26	New BIR record stored
	05/16/17-19:13:39	Voter enabled
	05/16/17-19:14:33	Voter was cancelled
	05/16/17-19:14:37	Voter enabled
	05/16/17-19:15:26	Voter cast ballot
	05/16/17-19:15:26	New BIR record stored
	05/16/17-19:15:31	Voter enabled

Cartridge Audit Log Report

Precinct: 42-06

Machine Number	Audit Date	Cartridge Audit Description
022060	05/16/17-19:44:44	Voter was cancelled
	05/16/17-19:44:46	Voter enabled
	05/16/17-20:00:23	Voter cast ballot
	05/16/17-20:00:23	New BIR record stored
	05/16/17-20:00:39	Voter enabled
	05/16/17-20:00:40	Voter was cancelled
	05/16/17-20:00:44	Voter enabled
	05/16/17-20:03:51	Voter was cancelled
	05/16/17-20:03:53	Close Polls pushed
	05/16/17-20:05:34	Polls closed
	05/16/17-20:06:18	Rear door is open

Precinct: 42-07

Machine Number	Audit Date	Cartridge Audit Description
022061	04/24/17-12:51:51	Image download ok
	04/24/17-12:51:52	Cartridge code is OK
	04/24/17-12:52:00	Matrix Modules OK
	04/24/17-12:52:01	Rear door is open
	04/24/17-12:52:56	Image download ok
	04/24/17-12:52:56	Cartridge code is OK
	04/24/17-12:53:04	Matrix Modules OK
	04/24/17-12:53:04	Polls ready to open
	04/24/17-12:56:05	Test election requested
	04/24/17-12:56:05	Polls open request
	04/24/17-12:56:21	Test data expunged
	04/24/17-12:58:16	Polls open
	04/24/17-12:58:19	Voter enabled
	04/24/17-13:22:31	Voter enabled
	04/24/17-13:23:07	Voter enabled
	04/24/17-13:23:37	Voter enabled
	04/24/17-13:23:46	Voter enabled
	04/24/17-13:23:50	Voter enabled
	04/24/17-13:23:53	Voter enabled
	04/24/17-13:23:56	Voter enabled
	04/24/17-13:24:04	Voter enabled
	04/24/17-13:24:14	Voter enabled
	04/24/17-13:24:16	Voter was cancelled
	04/24/17-13:24:18	Voter enabled
	04/24/17-13:25:00	Voter enabled
	04/24/17-13:25:18	Voter enabled
	04/24/17-13:25:21	Voter enabled
	04/24/17-13:25:24	Voter enabled
	04/24/17-13:25:27	Voter was cancelled
	04/24/17-13:25:29	Voter enabled
	04/24/17-13:25:35	Voter enabled
	04/24/17-13:25:39	Voter enabled
	04/24/17-13:25:48	Voter enabled
	04/24/17-13:25:51	Voter was cancelled
	04/24/17-13:25:52	Test election done
	04/24/17-13:28:36	Polls closed
	04/24/17-13:28:37	Rear door is open
	04/24/17-13:28:40	Printer comm failed
	05/02/17-13:00:42	Image download ok
	05/02/17-13:00:42	Cartridge code is OK
	05/02/17-13:00:50	Matrix Modules OK
	05/02/17-13:00:51	Rear door is open
	05/02/17-13:11:18	Lamp Test requested

Cartridge Audit Log Report

Precinct: 42-07

Machine Number	Audit Date	Cartridge Audit Description
022061	05/16/17-06:48:18	Image download ok
	05/16/17-06:48:18	Cartridge code is OK
	05/16/17-06:48:26	Matrix Modules OK
	05/16/17-06:48:26	Polls ready to open
	05/16/17-06:49:15	Polls open request
	05/16/17-07:02:47	Test data expunged
	05/16/17-07:05:19	Polls open
	05/16/17-07:30:23	Voter enabled
	05/16/17-07:35:27	Voter cast ballot
	05/16/17-07:35:27	New BIR record stored
	05/16/17-07:37:35	Voter enabled
	05/16/17-07:40:14	Voter cast ballot
	05/16/17-07:40:14	New BIR record stored
	05/16/17-09:01:11	Voter enabled
	05/16/17-09:04:12	Voter cast ballot
	05/16/17-09:04:12	New BIR record stored
	05/16/17-09:17:41	Voter enabled
	05/16/17-09:19:25	Voter cast ballot
	05/16/17-09:19:25	New BIR record stored
	05/16/17-09:19:37	Voter enabled
	05/16/17-09:21:05	Voter cast ballot
	05/16/17-09:21:05	New BIR record stored
	05/16/17-09:21:14	Voter enabled
	05/16/17-09:22:53	Voter cast ballot
	05/16/17-09:22:53	New BIR record stored
	05/16/17-09:46:55	Voter enabled
	05/16/17-09:51:32	Voter cast ballot
	05/16/17-09:51:32	New BIR record stored
	05/16/17-09:51:53	Voter enabled
	05/16/17-09:52:08	Voter cast ballot
	05/16/17-09:52:08	New BIR record stored
	05/16/17-10:45:40	Voter enabled
	05/16/17-10:47:41	Voter cast ballot
	05/16/17-10:47:41	New BIR record stored
	05/16/17-12:29:46	Voter enabled
	05/16/17-12:29:46	Voter was cancelled
	05/16/17-12:30:33	Voter enabled
	05/16/17-12:34:46	Voter cast ballot
	05/16/17-12:34:46	New BIR record stored
	05/16/17-13:27:17	Voter enabled
	05/16/17-13:32:51	Voter cast ballot
	05/16/17-13:32:51	New BIR record stored
	05/16/17-14:47:01	Voter enabled
	05/16/17-14:52:03	Voter cast ballot
	05/16/17-14:52:03	New BIR record stored
	05/16/17-16:14:02	Voter enabled
	05/16/17-16:15:40	Voter cast ballot
	05/16/17-16:15:40	New BIR record stored
	05/16/17-16:15:57	Voter enabled
	05/16/17-16:19:53	Voter cast ballot
	05/16/17-16:19:53	New BIR record stored
	05/16/17-17:10:50	Voter enabled
	05/16/17-17:15:19	Voter cast ballot
	05/16/17-17:15:19	New BIR record stored
	05/16/17-17:24:57	Voter enabled
	05/16/17-17:28:39	Voter cast ballot
	05/16/17-17:28:39	New BIR record stored
	05/16/17-18:07:10	Voter enabled
	05/16/17-18:08:41	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-07

Machine Number	Audit Date	Cartridge Audit Description
022061	05/16/17-18:08:41	New BIR record stored
	05/16/17-19:51:36	Voter enabled
	05/16/17-19:56:22	Voter cast ballot
	05/16/17-19:56:22	New BIR record stored
	05/16/17-20:06:48	Close Polls pushed
	05/16/17-20:09:32	Polls closed
	05/16/17-20:09:38	Rear door is open
	05/16/17-20:09:56	Image download ok
	05/16/17-20:09:56	Cartridge code is OK
	05/16/17-20:10:04	Matrix Modules OK
	05/16/17-20:10:08	Rear door is open
	05/16/17-20:10:11	Rear door is open
	05/16/17-20:10:17	Rear door is open
	05/16/17-20:10:29	Image download ok
	05/16/17-20:10:30	Cartridge code is OK
	05/16/17-20:10:38	Matrix Modules OK
	05/16/17-20:10:38	Polls closed
	05/16/17-20:10:53	Rear door is open
022062	04/19/17-07:59:14	Image download ok
	04/19/17-07:59:15	Cartridge code is OK
	04/19/17-07:59:16	Matrix Modules OK
	04/19/17-07:59:17	Rear door is open
	04/19/17-08:06:11	Image download ok
	04/19/17-08:06:12	Cartridge code is OK
	04/19/17-08:06:13	Matrix Modules OK
	04/19/17-08:06:13	Polls ready to open
	04/19/17-08:15:55	Test election requested
	04/19/17-08:15:55	Polls open request
	04/19/17-08:16:12	Test data expunged
	04/19/17-08:18:38	Polls open
	04/19/17-08:21:25	Voter enabled
	04/19/17-08:55:11	Voter enabled
	04/19/17-08:56:44	Voter enabled
	04/19/17-08:57:34	Voter enabled
	04/19/17-08:57:58	Voter enabled
	04/19/17-08:58:17	Voter enabled
	04/19/17-08:58:21	Voter enabled
	04/19/17-08:58:23	Voter enabled
	04/19/17-08:58:25	Voter enabled
	04/19/17-08:58:28	Voter enabled
	04/19/17-08:58:32	Voter was cancelled
	04/19/17-08:58:34	Voter enabled
	04/19/17-08:59:54	Voter enabled
	04/19/17-09:00:11	Voter enabled
	04/19/17-09:00:13	Voter enabled
	04/19/17-09:00:16	Voter enabled
	04/19/17-09:00:17	Voter was cancelled
	04/19/17-09:00:19	Voter enabled
	04/19/17-09:00:24	Voter enabled
	04/19/17-09:00:27	Voter enabled
	04/19/17-09:00:29	Voter enabled
	04/19/17-09:00:31	Voter was cancelled
	04/19/17-09:00:32	Test election done
	04/19/17-09:02:17	Polls closed
	04/19/17-11:36:49	Rear door is open
	04/19/17-11:36:50	Printer comm failed
	04/19/17-11:37:42	Image download ok
	04/19/17-11:37:42	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 42-07

Machine Number	Audit Date	Cartridge Audit Description
022062	04/19/17-11:37:43	Matrix Modules OK
	04/19/17-11:37:45	Printer comm failed
	04/19/17-11:38:11	Printer comm failed
	04/24/17-12:54:00	Image download ok
	04/24/17-12:54:00	Cartridge code is OK
	04/24/17-12:54:01	Matrix Modules OK
	04/24/17-12:54:02	Rear door is open
	05/02/17-13:02:49	Image download ok
	05/02/17-13:02:50	Cartridge code is OK
	05/02/17-13:02:51	Matrix Modules OK
	05/02/17-13:02:52	Rear door is open
	05/02/17-13:13:40	Lamp Test requested
	05/16/17-06:47:53	Image download ok
	05/16/17-06:47:53	Cartridge code is OK
	05/16/17-06:47:54	Matrix Modules OK
	05/16/17-06:47:54	Polls ready to open
	05/16/17-06:51:53	Polls open request
	05/16/17-07:04:45	Test data expunged
	05/16/17-07:07:25	Polls open
	05/16/17-07:40:51	Voter enabled
	05/16/17-07:42:39	Voter cast ballot
	05/16/17-07:42:39	New BIR record stored
	05/16/17-08:57:16	Voter enabled
	05/16/17-09:00:53	Voter cast ballot
	05/16/17-09:00:53	New BIR record stored
	05/16/17-09:02:26	Voter enabled
	05/16/17-09:06:17	Voter cast ballot
	05/16/17-09:06:17	New BIR record stored
	05/16/17-09:18:11	Voter enabled
	05/16/17-09:27:02	Voter cast ballot
	05/16/17-09:27:02	New BIR record stored
	05/16/17-09:34:03	Voter enabled
	05/16/17-09:37:48	Voter cast ballot
	05/16/17-09:37:48	New BIR record stored
	05/16/17-09:47:42	Voter enabled
	05/16/17-09:53:52	Voter cast ballot
	05/16/17-09:53:52	New BIR record stored
	05/16/17-10:00:15	Voter enabled
	05/16/17-10:05:17	Voter cast ballot
	05/16/17-10:05:17	New BIR record stored
	05/16/17-10:11:55	Voter enabled
	05/16/17-10:13:45	Voter cast ballot
	05/16/17-10:13:45	New BIR record stored
	05/16/17-10:18:32	Voter enabled
	05/16/17-10:20:49	Voter cast ballot
	05/16/17-10:20:49	New BIR record stored
	05/16/17-10:46:45	Voter enabled
	05/16/17-10:49:37	Voter cast ballot
	05/16/17-10:49:37	New BIR record stored
	05/16/17-11:08:37	Voter enabled
	05/16/17-11:14:51	Voter cast ballot
	05/16/17-11:14:51	New BIR record stored
	05/16/17-11:22:38	Voter enabled
	05/16/17-11:27:14	Voter cast ballot
	05/16/17-11:27:14	New BIR record stored
	05/16/17-11:58:35	Voter enabled
	05/16/17-12:05:01	Voter cast ballot
	05/16/17-12:05:01	New BIR record stored
	05/16/17-12:32:46	Voter enabled

Cartridge Audit Log Report

Precinct: 42-07

Machine Number	Audit Date	Cartridge Audit Description
022062	05/16/17-12:35:34	Voter cast ballot
	05/16/17-12:35:34	New BIR record stored
	05/16/17-12:36:41	Voter enabled
	05/16/17-12:38:26	Voter cast ballot
	05/16/17-12:38:26	New BIR record stored
	05/16/17-13:17:41	Voter enabled
	05/16/17-13:23:09	Voter cast ballot
	05/16/17-13:23:09	New BIR record stored
	05/16/17-13:25:04	Voter enabled
	05/16/17-13:26:37	Voter cast ballot
	05/16/17-13:26:37	New BIR record stored
	05/16/17-13:54:10	Voter enabled
	05/16/17-13:57:24	Voter cast ballot
	05/16/17-13:57:24	New BIR record stored
	05/16/17-14:09:35	Voter enabled
	05/16/17-14:10:24	Voter cast ballot
	05/16/17-14:10:24	New BIR record stored
	05/16/17-15:10:22	Voter enabled
	05/16/17-15:12:24	Voter cast ballot
	05/16/17-15:12:24	New BIR record stored
	05/16/17-16:16:35	Voter enabled
	05/16/17-16:18:32	Voter cast ballot
	05/16/17-16:18:32	New BIR record stored
	05/16/17-16:20:48	Voter enabled
	05/16/17-16:24:33	Voter cast ballot
	05/16/17-16:24:33	New BIR record stored
	05/16/17-17:06:31	Voter enabled
	05/16/17-17:08:25	Voter cast ballot
	05/16/17-17:08:25	New BIR record stored
	05/16/17-17:19:48	Voter enabled
	05/16/17-17:25:17	Voter cast ballot
	05/16/17-17:25:17	New BIR record stored
	05/16/17-17:26:05	Voter enabled
	05/16/17-17:34:34	Voter cast ballot
	05/16/17-17:34:34	New BIR record stored
	05/16/17-17:56:17	Voter enabled
	05/16/17-17:59:17	Voter cast ballot
	05/16/17-17:59:17	New BIR record stored
	05/16/17-18:21:29	Voter enabled
	05/16/17-18:24:46	Voter cast ballot
	05/16/17-18:24:46	New BIR record stored
	05/16/17-18:32:44	Voter enabled
	05/16/17-18:33:48	Voter cast ballot
	05/16/17-18:33:48	New BIR record stored
	05/16/17-18:48:06	Voter enabled
	05/16/17-18:48:58	Voter cast ballot
	05/16/17-18:48:58	New BIR record stored
	05/16/17-19:16:22	Voter enabled
	05/16/17-19:20:52	Voter cast ballot
	05/16/17-19:20:52	New BIR record stored
	05/16/17-19:45:51	Voter enabled
	05/16/17-19:47:37	Voter cast ballot
	05/16/17-19:47:37	New BIR record stored
	05/16/17-19:53:48	Voter enabled
	05/16/17-19:56:55	Voter cast ballot
	05/16/17-19:56:55	New BIR record stored
	05/16/17-20:08:21	Close Polls pushed
	05/16/17-20:10:05	Polls closed
	05/16/17-20:10:20	Rear door is open

Cartridge Audit Log Report

Precinct: 42-07

Machine Number	Audit Date	Cartridge Audit Description
022062	05/16/17-20:10:48	Image download ok
	05/16/17-20:10:49	Cartridge code is OK
	05/16/17-20:10:50	Matrix Modules OK
	05/16/17-20:10:51	Rear door is open

Precinct: 42-08

Machine Number	Audit Date	Cartridge Audit Description
022063	04/24/17-12:55:34	Image download ok
	04/24/17-12:55:34	Cartridge code is OK
	04/24/17-12:55:42	Matrix Modules OK
	04/24/17-12:55:43	Rear door is open
	04/24/17-12:56:08	Image download ok
	04/24/17-12:56:08	Cartridge code is OK
	04/24/17-12:56:17	Matrix Modules OK
	04/24/17-12:56:17	Polls ready to open
	04/24/17-12:59:00	Test election requested
	04/24/17-12:59:00	Polls open request
	04/24/17-12:59:17	Test data expunged
	04/24/17-13:18:24	Polls open
	04/24/17-13:18:29	Voter enabled
	04/24/17-13:19:14	Voter enabled
	04/24/17-13:19:35	Voter enabled
	04/24/17-13:19:52	Voter enabled
	04/24/17-13:20:11	Voter enabled
	04/24/17-13:20:18	Voter enabled
	04/24/17-13:20:21	Voter enabled
	04/24/17-13:20:24	Voter enabled
	04/24/17-13:20:26	Voter enabled
	04/24/17-13:20:29	Voter enabled
	04/24/17-13:20:30	Voter was cancelled
	04/24/17-13:20:33	Voter enabled
	04/24/17-13:21:05	Voter enabled
	04/24/17-13:21:20	Voter enabled
	04/24/17-13:21:23	Voter enabled
	04/24/17-13:21:25	Voter enabled
	04/24/17-13:21:29	Voter enabled
	04/24/17-13:21:32	Voter enabled
	04/24/17-13:21:34	Voter enabled
	04/24/17-13:27:00	Voter was cancelled
	04/24/17-13:27:01	Test election done
	04/24/17-13:29:44	Polls closed
	04/24/17-13:29:45	Rear door is open
	04/24/17-13:29:46	Printer paper empty
	05/02/17-13:04:10	Image download ok
	05/02/17-13:04:11	Cartridge code is OK
	05/02/17-13:04:19	Matrix Modules OK
	05/02/17-13:04:20	Rear door is open
	05/02/17-13:15:04	Lamp Test requested
	05/16/17-06:37:35	Image download ok
	05/16/17-06:37:36	Cartridge code is OK
	05/16/17-06:37:44	Matrix Modules OK
	05/16/17-06:37:44	Polls ready to open
	05/16/17-06:37:45	AC power failed
	05/16/17-06:39:37	AC power restored
	05/16/17-06:51:06	Polls open request
	05/16/17-06:51:30	Test data expunged
	05/16/17-06:53:18	Polls open

Cartridge Audit Log Report

Precinct: 42-08

Machine Number	Audit Date	Cartridge Audit Description
022063	05/16/17-07:24:04	Voter enabled
	05/16/17-09:04:09	Voter was cancelled
	05/16/17-09:04:14	Voter enabled
	05/16/17-09:12:17	Voter cast ballot
	05/16/17-09:12:17	New BIR record stored
	05/16/17-09:12:58	Voter enabled
	05/16/17-12:10:05	Voter cast ballot
	05/16/17-12:10:05	New BIR record stored
	05/16/17-12:10:21	Voter enabled
	05/16/17-15:19:22	Voter cast ballot
	05/16/17-15:19:22	New BIR record stored
	05/16/17-15:19:36	Voter enabled
	05/16/17-17:32:37	Voter was cancelled
	05/16/17-17:32:40	Voter enabled
	05/16/17-17:33:12	Voter cast ballot
	05/16/17-17:33:12	New BIR record stored
	05/16/17-17:34:23	Voter enabled
	05/16/17-18:41:06	Voter cast ballot
	05/16/17-18:41:06	New BIR record stored
	05/16/17-18:42:58	Voter enabled
	05/16/17-19:04:15	Voter cast ballot
	05/16/17-19:04:15	New BIR record stored
	05/16/17-19:05:19	Voter enabled
	05/16/17-19:10:36	Voter cast ballot
	05/16/17-19:10:36	New BIR record stored
	05/16/17-19:11:04	Voter enabled
	05/16/17-19:11:06	Voter was cancelled
	05/16/17-19:11:10	Voter enabled
	05/16/17-19:49:29	Voter cast ballot
	05/16/17-19:49:29	New BIR record stored
	05/16/17-20:08:16	Voter enabled
	05/16/17-20:11:33	Voter was cancelled
	05/16/17-20:11:34	Close Polls pushed
	05/16/17-20:14:17	Polls closed
	05/16/17-20:14:30	Rear door is open
	05/16/17-20:14:49	Image download ok
	05/16/17-20:14:49	Cartridge code is OK
	05/16/17-20:14:57	Matrix Modules OK
	05/16/17-20:14:57	Polls closed
	05/16/17-20:15:15	Printer paper empty
022064	04/19/17-07:58:05	Image download ok
	04/19/17-07:58:05	Cartridge code is OK
	04/19/17-07:58:06	Matrix Modules OK
	04/19/17-07:58:07	Rear door is open
	04/19/17-08:05:03	Image download ok
	04/19/17-08:05:03	Cartridge code is OK
	04/19/17-08:05:05	Matrix Modules OK
	04/19/17-08:05:05	Polls ready to open
	04/19/17-08:14:31	Test election requested
	04/19/17-08:14:31	Polls open request
	04/19/17-08:14:48	Test data expunged
	04/19/17-08:17:30	Polls open
	04/19/17-08:20:18	Voter enabled
	04/19/17-09:00:56	Voter enabled
	04/19/17-09:01:38	Voter enabled
	04/19/17-09:02:09	Voter enabled
	04/19/17-09:02:35	Voter enabled
	04/19/17-09:02:57	Voter enabled

Cartridge Audit Log Report

Precinct: 42-08

Machine Number	Audit Date	Cartridge Audit Description
022064	04/19/17-09:03:00	Voter enabled
	04/19/17-09:03:03	Voter enabled
	04/19/17-09:03:05	Voter enabled
	04/19/17-09:03:08	Voter enabled
	04/19/17-09:03:10	Voter was cancelled
	04/19/17-09:03:12	Voter enabled
	04/19/17-09:04:30	Voter enabled
	04/19/17-09:04:49	Voter enabled
	04/19/17-09:04:51	Voter enabled
	04/19/17-09:04:54	Voter enabled
	04/19/17-09:04:56	Voter was cancelled
	04/19/17-09:04:57	Voter enabled
	04/19/17-09:05:03	Voter enabled
	04/19/17-09:05:06	Voter enabled
	04/19/17-09:05:09	Voter enabled
	04/19/17-09:05:11	Voter was cancelled
	04/19/17-09:05:12	Test election done
	04/19/17-09:07:55	Polls closed
	04/19/17-11:34:02	Printer comm failed
	04/19/17-11:34:26	Printer comm failed
	04/24/17-12:52:41	Image download ok
	04/24/17-12:52:41	Cartridge code is OK
	04/24/17-12:52:43	Matrix Modules OK
	04/24/17-12:52:44	Rear door is open
	05/02/17-13:01:19	Image download ok
	05/02/17-13:01:20	Cartridge code is OK
	05/02/17-13:01:21	Matrix Modules OK
	05/02/17-13:01:22	Rear door is open
	05/02/17-13:12:22	Lamp Test requested
	05/16/17-06:44:13	Image download ok
	05/16/17-06:44:13	Cartridge code is OK
	05/16/17-06:44:15	Matrix Modules OK
	05/16/17-06:44:15	Polls ready to open
	05/16/17-06:47:36	Polls open request
	05/16/17-06:48:08	Test data expunged
	05/16/17-06:50:00	Polls open
	05/16/17-07:20:30	Voter enabled
	05/16/17-07:23:26	Voter cast ballot
	05/16/17-07:23:26	New BIR record stored
	05/16/17-07:23:36	Voter enabled
	05/16/17-07:25:04	Voter cast ballot
	05/16/17-07:25:04	New BIR record stored
	05/16/17-07:27:26	Voter enabled
	05/16/17-08:08:20	Voter was cancelled
	05/16/17-08:08:24	Voter enabled
	05/16/17-08:09:28	Voter was cancelled
	05/16/17-08:09:32	Voter enabled
	05/16/17-08:10:20	Voter was cancelled
	05/16/17-08:10:21	Voter enabled
	05/16/17-08:11:19	Voter cast ballot
	05/16/17-08:11:19	New BIR record stored
	05/16/17-08:11:28	Voter enabled
	05/16/17-08:12:54	Voter was cancelled
	05/16/17-08:12:58	Voter enabled
	05/16/17-08:15:55	Voter cast ballot
	05/16/17-08:15:55	New BIR record stored
	05/16/17-08:16:13	Voter enabled
	05/16/17-08:18:33	Voter cast ballot
	05/16/17-08:18:33	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-08

Machine Number	Audit Date	Cartridge Audit Description
022064	05/16/17-08:19:16	Voter enabled
	05/16/17-08:48:40	Voter cast ballot
	05/16/17-08:48:40	New BIR record stored
	05/16/17-08:48:45	Voter enabled
	05/16/17-08:51:21	Voter cast ballot
	05/16/17-08:51:21	New BIR record stored
	05/16/17-08:51:41	Voter enabled
	05/16/17-09:01:42	Voter cast ballot
	05/16/17-09:01:42	New BIR record stored
	05/16/17-09:01:52	Voter enabled
	05/16/17-09:03:18	Voter cast ballot
	05/16/17-09:03:18	New BIR record stored
	05/16/17-09:03:31	Voter enabled
	05/16/17-09:05:16	Voter cast ballot
	05/16/17-09:05:16	New BIR record stored
	05/16/17-09:05:53	Voter enabled
	05/16/17-09:12:03	Voter cast ballot
	05/16/17-09:12:03	New BIR record stored
	05/16/17-09:12:48	Voter enabled
	05/16/17-09:17:37	Voter cast ballot
	05/16/17-09:17:37	New BIR record stored
	05/16/17-09:32:48	Voter enabled
	05/16/17-10:15:55	Voter cast ballot
	05/16/17-10:15:55	New BIR record stored
	05/16/17-10:26:37	Voter enabled
	05/16/17-10:30:30	Voter cast ballot
	05/16/17-10:30:30	New BIR record stored
	05/16/17-11:01:16	Voter enabled
	05/16/17-11:03:20	Voter cast ballot
	05/16/17-11:03:20	New BIR record stored
	05/16/17-11:07:33	Voter enabled
	05/16/17-12:17:37	Voter cast ballot
	05/16/17-12:17:37	New BIR record stored
	05/16/17-12:18:36	Voter enabled
	05/16/17-12:31:32	Voter cast ballot
	05/16/17-12:31:32	New BIR record stored
	05/16/17-12:31:42	Voter enabled
	05/16/17-12:43:57	Voter cast ballot
	05/16/17-12:43:57	New BIR record stored
	05/16/17-13:13:56	Voter enabled
	05/16/17-13:14:30	Voter cast ballot
	05/16/17-13:14:30	New BIR record stored
	05/16/17-13:16:48	Voter enabled
	05/16/17-13:20:36	Voter cast ballot
	05/16/17-13:20:36	New BIR record stored
	05/16/17-13:24:05	Voter enabled
	05/16/17-14:14:41	Voter cast ballot
	05/16/17-14:14:41	New BIR record stored
	05/16/17-14:15:01	Voter enabled
	05/16/17-14:43:56	Voter cast ballot
	05/16/17-14:43:56	New BIR record stored
	05/16/17-14:56:26	Voter enabled
	05/16/17-15:01:42	Voter cast ballot
	05/16/17-15:01:42	New BIR record stored
	05/16/17-15:01:58	Voter enabled
	05/16/17-15:12:06	Voter cast ballot
	05/16/17-15:12:06	New BIR record stored
	05/16/17-15:12:18	Voter enabled
	05/16/17-15:52:39	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-08

Machine Number	Audit Date	Cartridge Audit Description
022064	05/16/17-15:52:39	New BIR record stored
	05/16/17-15:52:48	Voter enabled
	05/16/17-16:19:49	Voter cast ballot
	05/16/17-16:19:49	New BIR record stored
	05/16/17-16:22:37	Voter enabled
	05/16/17-16:23:13	Voter was cancelled
	05/16/17-16:23:18	Voter enabled
	05/16/17-16:23:19	Voter was cancelled
	05/16/17-16:23:24	Voter enabled
	05/16/17-16:30:54	Voter was cancelled
	05/16/17-16:30:58	Voter enabled
	05/16/17-16:32:00	Voter cast ballot
	05/16/17-16:32:00	New BIR record stored
	05/16/17-16:32:14	Voter enabled
	05/16/17-16:55:18	Voter cast ballot
	05/16/17-16:55:18	New BIR record stored
	05/16/17-16:55:27	Voter enabled
	05/16/17-17:07:11	Voter cast ballot
	05/16/17-17:07:11	New BIR record stored
	05/16/17-17:07:25	Voter enabled
	05/16/17-17:10:22	Voter cast ballot
	05/16/17-17:10:22	New BIR record stored
	05/16/17-17:10:34	Voter enabled
	05/16/17-17:18:52	Voter cast ballot
	05/16/17-17:18:52	New BIR record stored
	05/16/17-17:19:27	Voter enabled
	05/16/17-17:29:06	Voter was cancelled
	05/16/17-17:29:10	Voter enabled
	05/16/17-17:29:39	Voter cast ballot
	05/16/17-17:29:39	New BIR record stored
	05/16/17-17:30:52	Voter enabled
	05/16/17-18:22:03	Voter cast ballot
	05/16/17-18:22:03	New BIR record stored
	05/16/17-18:24:19	Voter enabled
	05/16/17-18:26:24	Voter cast ballot
	05/16/17-18:26:24	New BIR record stored
	05/16/17-18:32:15	Voter enabled
	05/16/17-18:36:36	Voter cast ballot
	05/16/17-18:36:36	New BIR record stored
	05/16/17-18:36:44	Voter enabled
	05/16/17-18:37:49	Voter was cancelled
	05/16/17-18:37:51	Voter enabled
	05/16/17-18:39:19	Voter cast ballot
	05/16/17-18:39:19	New BIR record stored
	05/16/17-18:39:28	Voter enabled
	05/16/17-18:48:58	Voter cast ballot
	05/16/17-18:48:58	New BIR record stored
	05/16/17-18:49:14	Voter enabled
	05/16/17-18:59:34	Voter cast ballot
	05/16/17-18:59:34	New BIR record stored
	05/16/17-18:59:43	Voter enabled
	05/16/17-19:04:37	Voter cast ballot
	05/16/17-19:04:37	New BIR record stored
	05/16/17-19:04:48	Voter enabled
	05/16/17-19:24:08	Voter cast ballot
	05/16/17-19:24:08	New BIR record stored
	05/16/17-19:39:25	Voter enabled
	05/16/17-19:40:16	Voter cast ballot
	05/16/17-19:40:16	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-08

Machine Number	Audit Date	Cartridge Audit Description
022064	05/16/17-19:40:26	Voter enabled
	05/16/17-19:42:02	Voter cast ballot
	05/16/17-19:42:02	New BIR record stored
	05/16/17-19:42:10	Voter enabled
	05/16/17-20:08:14	Voter was cancelled
	05/16/17-20:08:22	Close Polls pushed
	05/16/17-20:11:04	Polls closed
	05/16/17-20:16:45	Rear door is open
	05/16/17-20:17:01	Image download ok
	05/16/17-20:17:02	Cartridge code is OK
	05/16/17-20:17:03	Matrix Modules OK
	05/16/17-20:17:03	Polls closed
	05/16/17-20:17:10	Rear door is open
	05/16/17-20:18:43	Image download ok
	05/16/17-20:18:44	Cartridge code is OK
	05/16/17-20:18:45	Matrix Modules OK
	05/16/17-20:18:45	Polls closed
	05/16/17-20:19:37	Printer paper empty

Precinct: 42-09

Machine Number	Audit Date	Cartridge Audit Description
022065	04/24/17-12:54:18	Image download ok
	04/24/17-12:54:18	Cartridge code is OK
	04/24/17-12:54:27	Matrix Modules OK
	04/24/17-12:54:27	Rear door is open
	04/24/17-12:54:53	Image download ok
	04/24/17-12:54:54	Cartridge code is OK
	04/24/17-12:55:02	Matrix Modules OK
	04/24/17-12:55:02	Polls ready to open
	04/24/17-12:57:35	Test election requested
	04/24/17-12:57:35	Polls open request
	04/24/17-12:57:54	Test data expunged
	04/24/17-13:19:56	Polls open
	04/24/17-13:20:00	Voter enabled
	04/24/17-13:20:53	Voter enabled
	04/24/17-13:21:15	Voter enabled
	04/24/17-13:21:32	Voter enabled
	04/24/17-13:21:52	Voter enabled
	04/24/17-13:21:59	Voter enabled
	04/24/17-13:22:03	Voter enabled
	04/24/17-13:22:06	Voter enabled
	04/24/17-13:22:09	Voter enabled
	04/24/17-13:22:11	Voter enabled
	04/24/17-13:22:13	Voter was cancelled
	04/24/17-13:22:17	Voter enabled
	04/24/17-13:22:48	Voter enabled
	04/24/17-13:23:03	Voter enabled
	04/24/17-13:23:07	Voter enabled
	04/24/17-13:23:10	Voter enabled
	04/24/17-13:23:14	Voter enabled
	04/24/17-13:23:17	Voter enabled
	04/24/17-13:23:20	Voter enabled
	04/24/17-13:23:22	Voter was cancelled
	04/24/17-13:23:23	Test election done
	04/24/17-13:26:07	Polls closed
	04/24/17-13:26:33	Rear door is open
	04/24/17-13:26:35	Printer paper empty

Cartridge Audit Log Report

Precinct: 42-09

Machine Number	Audit Date	Cartridge Audit Description
022065	05/02/17-13:02:50	Image download ok
	05/02/17-13:02:50	Cartridge code is OK
	05/02/17-13:02:59	Matrix Modules OK
	05/02/17-13:02:59	Rear door is open
	05/02/17-13:13:54	Lamp Test requested
	05/16/17-06:48:38	Image download ok
	05/16/17-06:48:38	Cartridge code is OK
	05/16/17-06:48:46	Matrix Modules OK
	05/16/17-06:48:46	Polls ready to open
	05/16/17-06:51:03	Polls open request
	05/16/17-06:51:33	Test data expunged
	05/16/17-06:58:06	Polls open
	05/16/17-07:05:00	Voter enabled
	05/16/17-07:06:05	Voter cast ballot
	05/16/17-07:06:05	New BIR record stored
	05/16/17-07:06:17	Voter enabled
	05/16/17-07:09:12	Voter cast ballot
	05/16/17-07:09:12	New BIR record stored
	05/16/17-07:55:58	Voter enabled
	05/16/17-07:57:43	Voter cast ballot
	05/16/17-07:57:43	New BIR record stored
	05/16/17-08:01:31	Voter enabled
	05/16/17-08:03:46	Voter cast ballot
	05/16/17-08:03:46	New BIR record stored
	05/16/17-08:04:04	Voter enabled
	05/16/17-08:12:09	Voter cast ballot
	05/16/17-08:12:09	New BIR record stored
	05/16/17-08:14:52	Voter enabled
	05/16/17-08:39:43	Voter cast ballot
	05/16/17-08:39:43	New BIR record stored
	05/16/17-08:55:15	Voter enabled
	05/16/17-09:22:46	Voter was cancelled
	05/16/17-09:22:49	Voter enabled
	05/16/17-09:23:15	Voter was cancelled
	05/16/17-09:23:18	Voter enabled
	05/16/17-09:24:59	Voter cast ballot
	05/16/17-09:24:59	New BIR record stored
	05/16/17-09:25:27	Voter enabled
	05/16/17-09:35:10	Voter cast ballot
	05/16/17-09:35:10	New BIR record stored
	05/16/17-09:54:39	Voter enabled
	05/16/17-10:40:27	Voter cast ballot
	05/16/17-10:40:27	New BIR record stored
	05/16/17-10:42:13	Voter enabled
	05/16/17-11:25:09	Voter cast ballot
	05/16/17-11:25:09	New BIR record stored
	05/16/17-12:17:02	Voter enabled
	05/16/17-12:20:00	Voter cast ballot
	05/16/17-12:21:00	New BIR record stored
	05/16/17-12:49:52	Voter enabled
	05/16/17-13:31:28	Voter cast ballot
	05/16/17-13:31:28	New BIR record stored
	05/16/17-13:52:01	Voter enabled
	05/16/17-14:24:23	Voter cast ballot
	05/16/17-14:24:23	New BIR record stored
	05/16/17-14:54:36	Voter enabled
	05/16/17-14:57:55	Voter cast ballot
	05/16/17-14:57:55	New BIR record stored
	05/16/17-15:15:00	Voter enabled

Cartridge Audit Log Report

Precinct: 42-09

Machine Number	Audit Date	Cartridge Audit Description
022065	05/16/17-15:23:21	Voter cast ballot
	05/16/17-15:23:21	New BIR record stored
	05/16/17-15:25:10	Voter enabled
	05/16/17-16:06:55	Voter cast ballot
	05/16/17-16:06:55	New BIR record stored
	05/16/17-16:15:26	Voter enabled
	05/16/17-16:19:25	Voter cast ballot
	05/16/17-16:19:25	New BIR record stored
	05/16/17-16:30:45	Voter enabled
	05/16/17-16:31:52	Voter cast ballot
	05/16/17-16:31:52	New BIR record stored
	05/16/17-16:52:49	Voter enabled
	05/16/17-16:55:38	Voter cast ballot
	05/16/17-16:55:38	New BIR record stored
	05/16/17-17:10:07	Voter enabled
	05/16/17-17:13:02	Voter cast ballot
	05/16/17-17:13:02	New BIR record stored
	05/16/17-17:21:28	Voter enabled
	05/16/17-18:09:53	Voter cast ballot
	05/16/17-18:09:53	New BIR record stored
	05/16/17-18:21:21	Voter enabled
	05/16/17-18:39:59	Voter cast ballot
	05/16/17-18:39:59	New BIR record stored
	05/16/17-18:40:18	Voter enabled
	05/16/17-18:52:27	Voter cast ballot
	05/16/17-18:52:27	New BIR record stored
	05/16/17-19:10:53	Voter enabled
	05/16/17-19:32:03	Voter cast ballot
	05/16/17-19:32:03	New BIR record stored
	05/16/17-20:04:13	Close Polls pushed
	05/16/17-20:06:56	Polls closed
	05/16/17-20:07:16	Rear door is open
	05/16/17-20:07:36	Printer paper empty
022066	04/19/17-07:55:42	Image download ok
	04/19/17-07:55:43	Cartridge code is OK
	04/19/17-07:55:44	Matrix Modules OK
	04/19/17-07:55:45	Rear door is open
	04/19/17-08:02:48	Image download ok
	04/19/17-08:02:49	Cartridge code is OK
	04/19/17-08:02:50	Matrix Modules OK
	04/19/17-08:02:50	Polls ready to open
	04/19/17-08:11:54	Test election requested
	04/19/17-08:11:54	Polls open request
	04/19/17-08:12:12	Test data expunged
	04/19/17-08:15:10	Polls open
	04/19/17-08:17:58	Voter enabled
	04/19/17-09:04:06	Voter enabled
	04/19/17-09:04:31	Voter enabled
	04/19/17-09:05:11	Voter enabled
	04/19/17-09:05:42	Voter enabled
	04/19/17-09:06:01	Voter enabled
	04/19/17-09:06:03	Voter enabled
	04/19/17-09:06:06	Voter enabled
	04/19/17-09:06:08	Voter enabled
	04/19/17-09:06:11	Voter enabled
	04/19/17-09:06:13	Voter was cancelled
	04/19/17-09:06:16	Voter enabled
	04/19/17-09:07:32	Voter enabled

Cartridge Audit Log Report

Precinct: 42-09

Machine Number	Audit Date	Cartridge Audit Description
022066	04/19/17-09:07:45	Voter enabled
	04/19/17-09:07:48	Voter enabled
	04/19/17-09:07:50	Voter enabled
	04/19/17-09:07:54	Voter was cancelled
	04/19/17-09:07:55	Voter enabled
	04/19/17-09:08:01	Voter enabled
	04/19/17-09:08:04	Voter enabled
	04/19/17-09:08:06	Voter enabled
	04/19/17-09:08:08	Voter was cancelled
	04/19/17-09:08:09	Test election done
	04/19/17-09:10:53	Polls closed
	04/19/17-11:30:57	Printer comm failed
	04/24/17-12:50:15	Image download ok
	04/24/17-12:50:15	Cartridge code is OK
	04/24/17-12:50:16	Matrix Modules OK
	04/24/17-12:50:17	Rear door is open
	05/02/17-12:58:50	Image download ok
	05/02/17-12:58:51	Cartridge code is OK
	05/02/17-12:58:52	Matrix Modules OK
	05/02/17-12:58:53	Rear door is open
	05/02/17-13:09:58	Lamp Test requested
	05/16/17-06:42:17	Image download ok
	05/16/17-06:42:17	Cartridge code is OK
	05/16/17-06:42:18	Matrix Modules OK
	05/16/17-06:42:18	Polls ready to open
	05/16/17-06:42:20	AC power failed
	05/16/17-06:43:56	AC power restored
	05/16/17-06:46:18	Polls open request
	05/16/17-06:46:53	Test data expunged
	05/16/17-06:53:16	Polls open
	05/16/17-06:54:23	Voter enabled
	05/16/17-06:54:24	Voter was cancelled
	05/16/17-06:54:30	Voter enabled
	05/16/17-06:54:31	Voter was cancelled
	05/16/17-09:19:14	Voter enabled
	05/16/17-09:20:43	Voter cast ballot
	05/16/17-09:20:43	New BIR record stored
	05/16/17-09:50:09	Voter enabled
	05/16/17-09:50:09	Voter was cancelled
	05/16/17-10:28:04	Voter enabled
	05/16/17-10:28:56	Voter cast ballot
	05/16/17-10:28:56	New BIR record stored
	05/16/17-10:29:44	Voter enabled
	05/16/17-12:02:46	Voter was cancelled
	05/16/17-12:02:49	Voter enabled
	05/16/17-12:07:03	Voter cast ballot
	05/16/17-12:07:03	New BIR record stored
	05/16/17-12:32:15	Voter enabled
	05/16/17-12:33:13	Voter cast ballot
	05/16/17-12:33:13	New BIR record stored
	05/16/17-12:44:55	Voter enabled
	05/16/17-12:48:19	Voter cast ballot
	05/16/17-12:48:19	New BIR record stored
	05/16/17-12:48:50	Voter enabled
	05/16/17-13:07:15	Voter cast ballot
	05/16/17-13:07:15	New BIR record stored
	05/16/17-13:13:27	Voter enabled
	05/16/17-13:17:55	Voter cast ballot
	05/16/17-13:17:55	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-09

Machine Number	Audit Date	Cartridge Audit Description
022066	05/16/17-13:24:31	Voter enabled
	05/16/17-13:28:00	Voter cast ballot
	05/16/17-13:28:00	New BIR record stored
	05/16/17-13:47:18	Voter enabled
	05/16/17-15:18:04	Voter cast ballot
	05/16/17-15:18:04	New BIR record stored
	05/16/17-15:20:43	Voter enabled
	05/16/17-16:07:55	Voter cast ballot
	05/16/17-16:07:55	New BIR record stored
	05/16/17-16:10:40	Voter enabled
	05/16/17-16:28:13	Voter cast ballot
	05/16/17-16:28:13	New BIR record stored
	05/16/17-16:48:16	Voter enabled
	05/16/17-16:50:06	Voter cast ballot
	05/16/17-16:50:06	New BIR record stored
	05/16/17-16:50:27	Voter enabled
	05/16/17-17:18:13	Voter cast ballot
	05/16/17-17:18:13	New BIR record stored
	05/16/17-17:20:07	Voter enabled
	05/16/17-18:19:42	Voter cast ballot
	05/16/17-18:19:42	New BIR record stored
	05/16/17-18:21:06	Voter enabled
	05/16/17-19:07:35	Voter cast ballot
	05/16/17-19:07:35	New BIR record stored
	05/16/17-19:15:03	Voter enabled
	05/16/17-19:20:49	Voter cast ballot
	05/16/17-19:20:49	New BIR record stored
	05/16/17-19:20:56	Voter enabled
	05/16/17-19:50:14	Voter was cancelled
	05/16/17-19:50:16	Close Polls pushed
	05/16/17-19:53:00	Polls closed

Precinct: 42-10

Machine Number	Audit Date	Cartridge Audit Description
022067	04/24/17-12:51:49	Image download ok
	04/24/17-12:51:50	Cartridge code is OK
	04/24/17-12:51:58	Matrix Modules OK
	04/24/17-12:51:59	Rear door is open
	04/24/17-12:52:26	Image download ok
	04/24/17-12:52:26	Cartridge code is OK
	04/24/17-12:52:34	Matrix Modules OK
	04/24/17-12:52:34	Polls ready to open
	04/24/17-12:54:57	Test election requested
	04/24/17-12:54:57	Polls open request
	04/24/17-12:55:14	Test data expunged
	04/24/17-13:17:47	Polls open
	04/24/17-13:17:50	Voter enabled
	04/24/17-13:21:52	Voter enabled
	04/24/17-13:22:14	Voter enabled
	04/24/17-13:22:28	Voter enabled
	04/24/17-13:22:46	Voter enabled
	04/24/17-13:22:52	Voter enabled
	04/24/17-13:22:56	Voter enabled
	04/24/17-13:22:58	Voter enabled
	04/24/17-13:23:01	Voter enabled
	04/24/17-13:23:04	Voter enabled
	04/24/17-13:23:04	Voter was cancelled

Cartridge Audit Log Report

Precinct: 42-10

Machine Number	Audit Date	Cartridge Audit Description
022067	04/24/17-13:23:06	Voter enabled
	04/24/17-13:23:38	Voter enabled
	04/24/17-13:23:51	Voter enabled
	04/24/17-13:23:55	Voter enabled
	04/24/17-13:23:58	Voter enabled
	04/24/17-13:24:02	Voter enabled
	04/24/17-13:24:05	Voter enabled
	04/24/17-13:24:08	Voter enabled
	04/24/17-13:24:12	Voter was cancelled
	04/24/17-13:24:13	Test election done
	04/24/17-13:26:56	Polls closed
	04/24/17-13:27:50	Rear door is open
	04/24/17-13:27:52	Printer paper empty
	05/02/17-13:00:10	Image download ok
	05/02/17-13:00:10	Cartridge code is OK
	05/02/17-13:00:18	Matrix Modules OK
	05/02/17-13:00:19	Rear door is open
	05/02/17-13:11:18	Lamp Test requested
	05/16/17-06:31:01	Image download ok
	05/16/17-06:31:01	Cartridge code is OK
	05/16/17-06:31:09	Matrix Modules OK
	05/16/17-06:31:09	Polls ready to open
	05/16/17-06:31:11	Polls open request
	05/16/17-06:35:26	Image download ok
	05/16/17-06:35:27	Cartridge code is OK
	05/16/17-06:35:35	Matrix Modules OK
	05/16/17-06:35:35	Polls ready to open
	05/16/17-06:40:58	Polls open request
	05/16/17-06:47:04	Test data expunged
	05/16/17-06:51:39	Polls open
	05/16/17-07:55:52	Voter enabled
	05/16/17-07:58:24	Voter cast ballot
	05/16/17-07:58:24	New BIR record stored
	05/16/17-08:10:24	Voter enabled
	05/16/17-08:12:06	Voter cast ballot
	05/16/17-08:12:06	New BIR record stored
	05/16/17-10:03:45	Voter enabled
	05/16/17-10:05:58	Voter cast ballot
	05/16/17-10:05:58	New BIR record stored
	05/16/17-10:06:45	Voter enabled
	05/16/17-10:08:52	Voter cast ballot
	05/16/17-10:08:52	New BIR record stored
	05/16/17-11:58:53	Voter enabled
	05/16/17-11:58:53	Voter was cancelled
	05/16/17-12:00:53	Voter enabled
	05/16/17-12:03:29	Voter cast ballot
	05/16/17-12:03:29	New BIR record stored
	05/16/17-12:10:24	Voter enabled
	05/16/17-12:11:39	Voter cast ballot
	05/16/17-12:11:39	New BIR record stored
	05/16/17-12:22:11	Voter enabled
	05/16/17-12:23:00	Voter cast ballot
	05/16/17-12:23:00	New BIR record stored
	05/16/17-12:56:33	Voter enabled
	05/16/17-12:58:40	Voter cast ballot
	05/16/17-12:58:40	New BIR record stored
	05/16/17-13:00:04	Voter enabled
	05/16/17-13:01:51	Voter cast ballot
	05/16/17-13:01:51	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-10

Machine Number	Audit Date	Cartridge Audit Description
022067	05/16/17-13:03:09	Voter enabled
	05/16/17-13:06:10	Voter cast ballot
	05/16/17-13:06:10	New BIR record stored
	05/16/17-15:26:37	Voter enabled
	05/16/17-15:29:26	Voter cast ballot
	05/16/17-15:29:26	New BIR record stored
	05/16/17-15:56:03	Voter enabled
	05/16/17-16:01:32	Voter cast ballot
	05/16/17-16:01:32	New BIR record stored
	05/16/17-17:14:42	Voter enabled
	05/16/17-17:17:08	Voter cast ballot
	05/16/17-17:17:08	New BIR record stored
	05/16/17-17:30:05	Voter enabled
	05/16/17-17:30:22	Voter cast ballot
	05/16/17-17:30:22	New BIR record stored
	05/16/17-17:32:19	Voter enabled
	05/16/17-17:35:01	Voter cast ballot
	05/16/17-17:35:01	New BIR record stored
	05/16/17-17:37:17	Voter enabled
	05/16/17-17:38:51	Voter cast ballot
	05/16/17-17:38:51	New BIR record stored
	05/16/17-19:08:44	Voter enabled
	05/16/17-19:11:31	Voter cast ballot
	05/16/17-19:11:31	New BIR record stored
	05/16/17-20:00:03	Close Polls pushed
	05/16/17-20:02:46	Polls closed
	05/16/17-20:03:01	Rear door is open
022068	04/19/17-07:56:42	Image download ok
	04/19/17-07:56:42	Cartridge code is OK
	04/19/17-07:56:44	Matrix Modules OK
	04/19/17-07:56:44	Rear door is open
	04/19/17-08:03:49	Image download ok
	04/19/17-08:03:50	Cartridge code is OK
	04/19/17-08:03:51	Matrix Modules OK
	04/19/17-08:03:51	Polls ready to open
	04/19/17-08:12:39	Test election requested
	04/19/17-08:12:39	Polls open request
	04/19/17-08:12:56	Test data expunged
	04/19/17-08:16:11	Polls open
	04/19/17-08:19:02	Voter enabled
	04/19/17-09:09:39	Shutter didnt open
	04/19/17-09:10:13	Image download ok
	04/19/17-09:10:14	Cartridge code is OK
	04/19/17-09:10:15	Matrix Modules OK
	04/19/17-09:10:15	Polls ready to open
	04/19/17-09:10:21	Test election requested
	04/19/17-09:10:21	Polls open request
	04/19/17-09:10:39	Test data expunged
	04/19/17-09:11:20	Polls open
	04/19/17-09:11:29	Voter enabled
	04/19/17-09:12:46	Voter enabled
	04/19/17-09:13:27	Voter enabled
	04/19/17-09:13:53	Voter enabled
	04/19/17-09:14:17	Voter enabled
	04/19/17-09:14:32	Voter enabled
	04/19/17-09:14:36	Voter enabled
	04/19/17-09:14:39	Voter enabled
	04/19/17-09:14:41	Voter enabled

Cartridge Audit Log Report

Precinct: 42-10

Machine Number	Audit Date	Cartridge Audit Description
022068	04/19/17-09:14:44	Voter enabled
	04/19/17-09:14:51	Voter was cancelled
	04/19/17-09:14:54	Voter enabled
	04/19/17-09:16:09	Voter enabled
	04/19/17-09:16:24	Voter enabled
	04/19/17-09:16:28	Voter enabled
	04/19/17-09:16:31	Voter enabled
	04/19/17-09:16:32	Voter was cancelled
	04/19/17-09:16:33	Voter enabled
	04/19/17-09:16:38	Voter enabled
	04/19/17-09:16:43	Voter enabled
	04/19/17-09:16:45	Voter enabled
	04/19/17-09:16:48	Voter was cancelled
	04/19/17-09:16:49	Test election done
	04/19/17-09:19:32	Polls closed
	04/19/17-11:31:11	Printer comm failed
	05/02/17-13:00:17	Image download ok
	05/02/17-13:00:17	Cartridge code is OK
	05/02/17-13:00:19	Matrix Modules OK
	05/02/17-13:00:20	Rear door is open
	05/02/17-13:11:44	Lamp Test requested
	05/16/17-06:31:20	Image download ok
	05/16/17-06:31:20	Cartridge code is OK
	05/16/17-06:31:22	Matrix Modules OK
	05/16/17-06:31:22	Polls ready to open
	05/16/17-06:41:39	Polls open request
	05/16/17-06:47:09	Test data expunged
	05/16/17-06:52:11	Polls open
	05/16/17-08:11:15	Voter enabled
	05/16/17-08:13:40	Voter cast ballot
	05/16/17-08:13:40	New BIR record stored
	05/16/17-10:02:16	Voter enabled
	05/16/17-10:07:09	Voter cast ballot
	05/16/17-10:07:09	New BIR record stored
	05/16/17-10:17:27	Voter enabled
	05/16/17-10:20:50	Voter cast ballot
	05/16/17-10:20:50	New BIR record stored
	05/16/17-12:10:14	Voter enabled
	05/16/17-12:11:23	Voter cast ballot
	05/16/17-12:11:23	New BIR record stored
	05/16/17-12:17:47	Voter enabled
	05/16/17-12:22:01	Voter cast ballot
	05/16/17-12:22:01	New BIR record stored
	05/16/17-13:01:13	Voter enabled
	05/16/17-13:03:21	Voter cast ballot
	05/16/17-13:03:21	New BIR record stored
	05/16/17-14:05:50	Voter enabled
	05/16/17-14:09:58	Voter cast ballot
	05/16/17-14:09:58	New BIR record stored
	05/16/17-14:18:31	Voter enabled
	05/16/17-14:19:42	Voter cast ballot
	05/16/17-14:19:42	New BIR record stored
	05/16/17-14:36:14	Voter enabled
	05/16/17-14:38:37	Voter cast ballot
	05/16/17-14:38:37	New BIR record stored
	05/16/17-15:16:41	Voter enabled
	05/16/17-15:20:50	Voter cast ballot
	05/16/17-15:20:50	New BIR record stored
	05/16/17-15:40:22	Voter enabled

Cartridge Audit Log Report

Precinct: 42-10

Machine Number	Audit Date	Cartridge Audit Description
022068	05/16/17-15:45:18	Voter cast ballot
	05/16/17-15:45:18	New BIR record stored
	05/16/17-17:00:41	Voter enabled
	05/16/17-17:02:13	Voter cast ballot
	05/16/17-17:02:13	New BIR record stored
	05/16/17-17:17:41	Voter enabled
	05/16/17-17:19:30	Voter cast ballot
	05/16/17-17:19:30	New BIR record stored
	05/16/17-17:31:02	Voter enabled
	05/16/17-17:37:25	Voter cast ballot
	05/16/17-17:37:25	New BIR record stored
	05/16/17-18:11:36	Voter enabled
	05/16/17-18:14:38	Voter cast ballot
	05/16/17-18:14:38	New BIR record stored
	05/16/17-18:34:03	Voter enabled
	05/16/17-18:36:45	Voter cast ballot
	05/16/17-18:36:45	New BIR record stored
	05/16/17-19:51:25	Voter enabled
	05/16/17-19:52:00	Voter cast ballot
	05/16/17-19:52:00	New BIR record stored
	05/16/17-20:01:14	Close Polls pushed
	05/16/17-20:03:56	Polls closed
	05/16/17-20:05:17	Rear door is open

Precinct: 42-11

Machine Number	Audit Date	Cartridge Audit Description
022069	04/24/17-12:48:46	Image download ok
	04/24/17-12:48:47	Cartridge code is OK
	04/24/17-12:48:55	Matrix Modules OK
	04/24/17-12:48:56	Rear door is open
	04/24/17-12:49:24	Image download ok
	04/24/17-12:49:24	Cartridge code is OK
	04/24/17-12:49:32	Matrix Modules OK
	04/24/17-12:49:32	Polls ready to open
	04/24/17-12:51:45	Test election requested
	04/24/17-12:51:45	Polls open request
	04/24/17-12:52:02	Test data expunged
	04/24/17-13:14:49	Polls open
	04/24/17-13:14:52	Voter enabled
	04/24/17-13:15:47	Voter was cancelled
	04/24/17-13:15:50	ADA Voter enabled
	04/24/17-13:15:59	Voter was cancelled
	04/24/17-13:16:02	Voter enabled
	04/24/17-13:18:42	Voter enabled
	04/24/17-13:19:04	Voter enabled
	04/24/17-13:19:16	Voter enabled
	04/24/17-13:19:31	Voter enabled
	04/24/17-13:19:38	Voter enabled
	04/24/17-13:19:41	Voter enabled
	04/24/17-13:19:44	Voter enabled
	04/24/17-13:19:46	Voter enabled
	04/24/17-13:19:49	Voter enabled
	04/24/17-13:19:51	Voter was cancelled
	04/24/17-13:19:53	Voter enabled
	04/24/17-13:20:29	Voter enabled
	04/24/17-13:20:41	Voter enabled
	04/24/17-13:20:44	Voter enabled

Cartridge Audit Log Report

Precinct: 42-11

Machine Number	Audit Date	Cartridge Audit Description
022069	04/24/17-13:20:47	Voter enabled
	04/24/17-13:20:54	Voter was cancelled
	04/24/17-13:20:56	Voter enabled
	04/24/17-13:21:02	Voter enabled
	04/24/17-13:21:06	Voter enabled
	04/24/17-13:21:08	Voter enabled
	04/24/17-13:21:10	Voter was cancelled
	04/24/17-13:21:14	Test election done
	04/24/17-13:23:58	Polls closed
	04/24/17-13:24:16	Rear door is open
	04/24/17-13:24:17	Printer paper empty
	05/02/17-12:56:12	Image download ok
	05/02/17-12:56:12	Cartridge code is OK
	05/02/17-12:56:20	Matrix Modules OK
	05/02/17-12:56:21	Rear door is open
	05/02/17-13:07:43	Lamp Test requested
	05/16/17-06:26:48	Image download ok
	05/16/17-06:26:48	Cartridge code is OK
	05/16/17-06:26:56	Matrix Modules OK
	05/16/17-06:26:56	Polls ready to open
	05/16/17-06:26:57	AC power failed
	05/16/17-06:30:03	AC power restored
	05/16/17-06:31:16	Polls open request
	05/16/17-06:31:49	Test data expunged
	05/16/17-06:33:59	Polls open
	05/16/17-08:31:33	Voter enabled
	05/16/17-08:32:15	Voter cast ballot
	05/16/17-08:32:15	New BIR record stored
	05/16/17-08:45:16	Voter enabled
	05/16/17-08:51:09	Voter cast ballot
	05/16/17-08:51:09	New BIR record stored
	05/16/17-08:53:24	Voter enabled
	05/16/17-08:58:17	Voter cast ballot
	05/16/17-08:58:17	New BIR record stored
	05/16/17-09:13:33	Voter enabled
	05/16/17-09:17:19	Voter cast ballot
	05/16/17-09:17:19	New BIR record stored
	05/16/17-09:19:15	Voter enabled
	05/16/17-09:22:23	Voter cast ballot
	05/16/17-09:22:23	New BIR record stored
	05/16/17-10:20:58	Voter enabled
	05/16/17-10:24:00	Voter cast ballot
	05/16/17-10:24:00	New BIR record stored
	05/16/17-14:47:52	Voter enabled
	05/16/17-14:51:15	Voter cast ballot
	05/16/17-14:51:15	New BIR record stored
	05/16/17-16:41:20	Voter enabled
	05/16/17-16:44:54	Voter cast ballot
	05/16/17-16:44:54	New BIR record stored
	05/16/17-17:16:23	Voter enabled
	05/16/17-17:18:27	Voter cast ballot
	05/16/17-17:18:27	New BIR record stored
	05/16/17-17:24:13	Voter enabled
	05/16/17-17:26:18	Voter cast ballot
	05/16/17-17:26:18	New BIR record stored
	05/16/17-18:04:34	Voter enabled
	05/16/17-18:06:03	Voter cast ballot
	05/16/17-18:06:03	New BIR record stored
	05/16/17-18:20:57	Voter enabled

Cartridge Audit Log Report

Precinct: 42-11

Machine Number	Audit Date	Cartridge Audit Description
022069	05/16/17-18:24:41	Voter cast ballot
	05/16/17-18:24:41	New BIR record stored
	05/16/17-18:50:17	Voter enabled
	05/16/17-18:58:48	Voter cast ballot
	05/16/17-18:58:48	New BIR record stored
	05/16/17-18:59:17	Voter enabled
	05/16/17-19:04:43	Voter cast ballot
	05/16/17-19:04:43	New BIR record stored
	05/16/17-19:30:26	Voter enabled
	05/16/17-19:34:45	Voter cast ballot
	05/16/17-19:34:45	New BIR record stored
	05/16/17-19:55:46	Voter enabled
	05/16/17-19:59:37	Voter cast ballot
	05/16/17-19:59:37	New BIR record stored
	05/16/17-20:04:52	Close Polls pushed
	05/16/17-20:07:36	Polls closed
	05/16/17-20:15:45	Rear door is open
022070	04/19/17-07:57:26	Image download ok
	04/19/17-07:57:26	Cartridge code is OK
	04/19/17-07:57:28	Matrix Modules OK
	04/19/17-07:57:29	Rear door is open
	04/19/17-08:04:33	Image download ok
	04/19/17-08:04:34	Cartridge code is OK
	04/19/17-08:04:35	Matrix Modules OK
	04/19/17-08:04:35	Polls ready to open
	04/19/17-08:13:09	Test election requested
	04/19/17-08:13:09	Polls open request
	04/19/17-08:13:26	Test data expunged
	04/19/17-08:16:51	Polls open
	04/19/17-08:19:49	Voter enabled
	04/19/17-09:18:51	Voter enabled
	04/19/17-09:19:25	Voter enabled
	04/19/17-09:45:08	Voter enabled
	04/19/17-09:45:53	Voter enabled
	04/19/17-09:46:14	Voter enabled
	04/19/17-09:46:17	Voter enabled
	04/19/17-09:46:21	Voter enabled
	04/19/17-09:46:23	Voter enabled
	04/19/17-09:46:25	Voter enabled
	04/19/17-09:46:30	Voter was cancelled
	04/19/17-09:46:33	Voter enabled
	04/19/17-09:47:48	Voter enabled
	04/19/17-09:48:12	Voter enabled
	04/19/17-09:48:15	Voter enabled
	04/19/17-09:48:17	Voter enabled
	04/19/17-09:48:19	Voter was cancelled
	04/19/17-09:48:21	Voter enabled
	04/19/17-09:48:26	Voter enabled
	04/19/17-09:48:30	Voter enabled
	04/19/17-09:48:33	Voter enabled
	04/19/17-09:48:34	Voter was cancelled
	04/19/17-09:48:35	Test election done
	04/19/17-09:50:18	Polls closed
	04/19/17-11:29:55	Printer comm failed
	05/02/17-13:01:14	Image download ok
	05/02/17-13:01:15	Cartridge code is OK
	05/02/17-13:01:16	Matrix Modules OK
	05/02/17-13:01:17	Rear door is open

Cartridge Audit Log Report

Precinct: 42-11

Machine Number	Audit Date	Cartridge Audit Description
022070	05/02/17-13:12:52	Lamp Test requested
	05/16/17-06:34:18	Image download ok
	05/16/17-06:34:19	Cartridge code is OK
	05/16/17-06:34:20	Matrix Modules OK
	05/16/17-06:34:20	Polls ready to open
	05/16/17-06:34:22	AC power failed
	05/16/17-06:36:30	AC power restored
	05/16/17-06:36:36	AC power failed
	05/16/17-06:37:17	AC power restored
	05/16/17-06:38:30	Polls open request
	05/16/17-06:38:56	Test data expunged
	05/16/17-06:40:42	Polls open
	05/16/17-07:09:24	Voter enabled
	05/16/17-07:12:01	Voter cast ballot
	05/16/17-07:12:01	New BIR record stored
	05/16/17-07:18:06	Voter enabled
	05/16/17-07:19:43	Voter cast ballot
	05/16/17-07:19:43	New BIR record stored
	05/16/17-08:09:52	Voter enabled
	05/16/17-08:18:14	Voter cast ballot
	05/16/17-08:18:14	New BIR record stored
	05/16/17-08:20:19	Voter enabled
	05/16/17-08:21:48	Voter cast ballot
	05/16/17-08:21:48	New BIR record stored
	05/16/17-08:37:13	Voter enabled
	05/16/17-08:38:57	Voter cast ballot
	05/16/17-08:38:57	New BIR record stored
	05/16/17-08:47:42	Voter enabled
	05/16/17-08:51:23	Voter cast ballot
	05/16/17-08:51:23	New BIR record stored
	05/16/17-08:52:14	Voter enabled
	05/16/17-08:55:31	Voter cast ballot
	05/16/17-08:55:31	New BIR record stored
	05/16/17-09:00:32	Voter enabled
	05/16/17-09:05:07	Voter cast ballot
	05/16/17-09:05:07	New BIR record stored
	05/16/17-09:20:18	Voter enabled
	05/16/17-09:21:38	Voter cast ballot
	05/16/17-09:21:38	New BIR record stored
	05/16/17-09:25:43	Voter enabled
	05/16/17-09:28:36	Voter cast ballot
	05/16/17-09:28:36	New BIR record stored
	05/16/17-09:36:38	Voter enabled
	05/16/17-09:39:36	Voter cast ballot
	05/16/17-09:39:36	New BIR record stored
	05/16/17-09:54:22	Voter enabled
	05/16/17-10:03:05	Voter cast ballot
	05/16/17-10:03:05	New BIR record stored
	05/16/17-10:26:23	Voter enabled
	05/16/17-10:30:12	Voter cast ballot
	05/16/17-10:30:12	New BIR record stored
	05/16/17-11:02:14	Voter enabled
	05/16/17-11:05:38	Voter cast ballot
	05/16/17-11:05:38	New BIR record stored
	05/16/17-11:14:46	Voter enabled
	05/16/17-11:17:37	Voter cast ballot
	05/16/17-11:17:37	New BIR record stored
	05/16/17-12:08:49	Voter enabled
	05/16/17-12:12:15	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-11

Machine Number	Audit Date	Cartridge Audit Description
022070	05/16/17-12:12:15	New BIR record stored
	05/16/17-12:34:30	Voter enabled
	05/16/17-12:37:36	Voter cast ballot
	05/16/17-12:37:36	New BIR record stored
	05/16/17-12:42:17	Voter enabled
	05/16/17-12:45:23	Voter cast ballot
	05/16/17-12:45:24	New BIR record stored
	05/16/17-13:15:34	Voter enabled
	05/16/17-13:17:52	Voter cast ballot
	05/16/17-13:17:52	New BIR record stored
	05/16/17-13:44:25	Voter enabled
	05/16/17-13:48:16	Voter cast ballot
	05/16/17-13:48:16	New BIR record stored
	05/16/17-13:49:20	Voter enabled
	05/16/17-13:51:07	Voter cast ballot
	05/16/17-13:51:07	New BIR record stored
	05/16/17-14:34:10	Voter enabled
	05/16/17-14:35:58	Voter cast ballot
	05/16/17-14:35:58	New BIR record stored
	05/16/17-14:38:20	Voter enabled
	05/16/17-14:39:20	Voter cast ballot
	05/16/17-14:39:20	New BIR record stored
	05/16/17-14:53:16	Voter enabled
	05/16/17-14:55:18	Voter cast ballot
	05/16/17-14:55:18	New BIR record stored
	05/16/17-15:15:45	Voter enabled
	05/16/17-15:17:46	Voter cast ballot
	05/16/17-15:17:46	New BIR record stored
	05/16/17-15:41:11	Voter enabled
	05/16/17-15:45:34	Voter cast ballot
	05/16/17-15:45:34	New BIR record stored
	05/16/17-16:30:51	Voter enabled
	05/16/17-16:37:30	Voter cast ballot
	05/16/17-16:37:30	New BIR record stored
	05/16/17-16:40:41	Voter enabled
	05/16/17-16:45:35	Voter cast ballot
	05/16/17-16:45:35	New BIR record stored
	05/16/17-16:48:35	Voter enabled
	05/16/17-16:50:26	Voter cast ballot
	05/16/17-16:50:26	New BIR record stored
	05/16/17-16:53:34	Voter enabled
	05/16/17-16:55:17	Voter cast ballot
	05/16/17-16:55:17	New BIR record stored
	05/16/17-17:12:21	Voter enabled
	05/16/17-17:15:46	Voter cast ballot
	05/16/17-17:15:46	New BIR record stored
	05/16/17-17:23:28	Voter enabled
	05/16/17-17:25:58	Voter cast ballot
	05/16/17-17:25:58	New BIR record stored
	05/16/17-17:28:48	Voter enabled
	05/16/17-17:29:52	Voter was cancelled
	05/16/17-17:29:56	Voter enabled
	05/16/17-17:31:35	Voter cast ballot
	05/16/17-17:31:35	New BIR record stored
	05/16/17-17:45:27	Voter enabled
	05/16/17-17:45:43	Voter was cancelled
	05/16/17-17:45:46	Voter enabled
	05/16/17-17:48:26	Voter cast ballot
	05/16/17-17:48:26	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-11

Machine Number	Audit Date	Cartridge Audit Description
022070	05/16/17-18:11:20	Voter enabled
	05/16/17-18:13:07	Voter cast ballot
	05/16/17-18:13:07	New BIR record stored
	05/16/17-18:18:29	Voter enabled
	05/16/17-18:21:15	Voter cast ballot
	05/16/17-18:21:15	New BIR record stored
	05/16/17-18:22:23	Voter enabled
	05/16/17-18:24:23	Voter cast ballot
	05/16/17-18:24:23	New BIR record stored
	05/16/17-18:27:25	Voter enabled
	05/16/17-18:31:06	Voter cast ballot
	05/16/17-18:31:06	New BIR record stored
	05/16/17-18:57:45	Voter enabled
	05/16/17-19:02:40	Voter cast ballot
	05/16/17-19:02:40	New BIR record stored
	05/16/17-19:02:56	Voter enabled
	05/16/17-19:05:03	Voter cast ballot
	05/16/17-19:05:03	New BIR record stored
	05/16/17-19:05:19	Voter enabled
	05/16/17-19:10:05	Voter cast ballot
	05/16/17-19:10:05	New BIR record stored
	05/16/17-19:10:17	Voter enabled
	05/16/17-19:13:25	Voter cast ballot
	05/16/17-19:13:25	New BIR record stored
	05/16/17-19:18:37	Voter enabled
	05/16/17-19:19:29	Voter cast ballot
	05/16/17-19:19:29	New BIR record stored
	05/16/17-19:26:50	Voter enabled
	05/16/17-19:29:18	Voter cast ballot
	05/16/17-19:29:18	New BIR record stored
	05/16/17-19:37:34	Voter enabled
	05/16/17-19:40:33	Voter cast ballot
	05/16/17-19:40:33	New BIR record stored
	05/16/17-20:03:02	Voter enabled
	05/16/17-20:08:01	Voter cast ballot
	05/16/17-20:08:01	New BIR record stored
	05/16/17-20:12:34	Close Polls pushed
	05/16/17-20:14:15	Polls closed
	05/16/17-20:14:44	Rear door is open

Precinct: 42-12

Machine Number	Audit Date	Cartridge Audit Description
022071	04/24/17-12:52:27	Image download ok
	04/24/17-12:52:27	Cartridge code is OK
	04/24/17-12:52:35	Matrix Modules OK
	04/24/17-12:52:36	Rear door is open
	04/24/17-12:52:59	Image download ok
	04/24/17-12:52:59	Cartridge code is OK
	04/24/17-12:53:08	Matrix Modules OK
	04/24/17-12:53:08	Polls ready to open
	04/24/17-12:55:10	Test election requested
	04/24/17-12:55:10	Polls open request
	04/24/17-12:55:27	Test data expunged
	04/24/17-13:18:29	Polls open
	04/24/17-13:18:32	Voter enabled
	04/24/17-13:25:28	Voter enabled
	04/24/17-13:25:48	Voter enabled

Cartridge Audit Log Report

Precinct: 42-12

Machine Number	Audit Date	Cartridge Audit Description
022071	04/24/17-13:26:03	Voter enabled
	04/24/17-13:26:18	Voter enabled
	04/24/17-13:26:23	Voter enabled
	04/24/17-13:26:27	Voter enabled
	04/24/17-13:26:29	Voter enabled
	04/24/17-13:26:31	Voter enabled
	04/24/17-13:26:34	Voter enabled
	04/24/17-13:26:36	Voter was cancelled
	04/24/17-13:26:39	Voter enabled
	04/24/17-13:27:08	Voter enabled
	04/24/17-13:27:22	Voter enabled
	04/24/17-13:27:24	Voter enabled
	04/24/17-13:27:26	Voter enabled
	04/24/17-13:27:30	Voter enabled
	04/24/17-13:27:33	Voter enabled
	04/24/17-13:27:35	Voter enabled
	04/24/17-13:27:36	Voter was cancelled
	04/24/17-13:27:37	Test election done
	04/24/17-13:30:20	Polls closed
	04/24/17-13:30:25	Printer comm failed
	04/24/17-13:31:12	Printer comm failed
	05/02/17-12:58:02	Image download ok
	05/02/17-12:58:02	Cartridge code is OK
	05/02/17-12:58:11	Matrix Modules OK
	05/02/17-12:58:11	Rear door is open
	05/02/17-12:59:18	Lamp Test requested
	05/16/17-06:50:46	Image download ok
	05/16/17-06:50:46	Cartridge code is OK
	05/16/17-06:50:54	Matrix Modules OK
	05/16/17-06:50:54	Polls ready to open
	05/16/17-06:50:56	AC power failed
	05/16/17-06:52:07	AC power restored
	05/16/17-06:52:17	Polls open request
	05/16/17-06:52:59	Test data expunged
	05/16/17-07:34:05	Polls open
	05/16/17-07:34:31	Voter enabled
	05/16/17-07:34:31	Voter was cancelled
	05/16/17-07:39:12	Voter enabled
	05/16/17-07:39:32	Voter cast ballot
	05/16/17-07:39:32	New BIR record stored
	05/16/17-07:39:37	Voter enabled
	05/16/17-07:39:54	Voter was cancelled
	05/16/17-07:39:58	Voter enabled
	05/16/17-09:23:46	Voter cast ballot
	05/16/17-09:23:46	New BIR record stored
	05/16/17-09:24:01	Voter enabled
	05/16/17-10:15:35	Voter cast ballot
	05/16/17-10:15:35	New BIR record stored
	05/16/17-10:15:48	Voter enabled
	05/16/17-10:27:25	Voter cast ballot
	05/16/17-10:27:25	New BIR record stored
	05/16/17-10:27:43	Voter enabled
	05/16/17-10:52:07	Voter cast ballot
	05/16/17-10:52:07	New BIR record stored
	05/16/17-10:52:18	Voter enabled
	05/16/17-10:59:20	Voter cast ballot
	05/16/17-10:59:20	New BIR record stored
	05/16/17-10:59:36	Voter enabled
	05/16/17-11:11:11	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-12

Machine Number	Audit Date	Cartridge Audit Description
022071	05/16/17-11:11:11	New BIR record stored
	05/16/17-11:11:24	Voter enabled
	05/16/17-11:34:58	Voter cast ballot
	05/16/17-11:34:58	New BIR record stored
	05/16/17-11:35:18	Voter enabled
	05/16/17-11:39:00	Voter cast ballot
	05/16/17-11:39:00	New BIR record stored
	05/16/17-11:39:09	Voter enabled
	05/16/17-12:33:02	Voter cast ballot
	05/16/17-12:33:02	New BIR record stored
	05/16/17-12:33:16	Voter enabled
	05/16/17-13:21:25	Voter cast ballot
	05/16/17-13:21:25	New BIR record stored
	05/16/17-13:21:46	Voter enabled
	05/16/17-15:08:10	Voter cast ballot
	05/16/17-15:08:10	New BIR record stored
	05/16/17-15:08:22	Voter enabled
	05/16/17-16:14:19	Voter cast ballot
	05/16/17-16:14:19	New BIR record stored
	05/16/17-16:14:33	Voter enabled
	05/16/17-16:52:56	Voter cast ballot
	05/16/17-16:52:56	New BIR record stored
	05/16/17-16:53:08	Voter enabled
	05/16/17-17:10:56	Voter cast ballot
	05/16/17-17:10:56	New BIR record stored
	05/16/17-17:11:08	Voter enabled
	05/16/17-17:19:41	Voter cast ballot
	05/16/17-17:19:41	New BIR record stored
	05/16/17-17:19:50	Voter enabled
	05/16/17-17:54:11	Voter cast ballot
	05/16/17-17:54:11	New BIR record stored
	05/16/17-17:58:18	Voter enabled
	05/16/17-18:01:15	Voter cast ballot
	05/16/17-18:01:15	New BIR record stored
	05/16/17-18:01:28	Voter enabled
	05/16/17-18:44:03	Voter cast ballot
	05/16/17-18:44:03	New BIR record stored
	05/16/17-18:44:11	Voter enabled
	05/16/17-19:48:40	Voter cast ballot
	05/16/17-19:48:40	New BIR record stored
	05/16/17-19:48:47	Voter enabled
	05/16/17-19:59:46	Voter was cancelled
	05/16/17-19:59:55	Close Polls pushed
	05/16/17-20:02:37	Polls closed
	05/16/17-20:02:42	Rear door is open
022072	04/19/17-07:56:42	Image download ok
	04/19/17-07:56:43	Cartridge code is OK
	04/19/17-07:56:44	Matrix Modules OK
	04/19/17-07:56:45	Rear door is open
	04/19/17-08:03:51	Image download ok
	04/19/17-08:03:51	Cartridge code is OK
	04/19/17-08:03:53	Matrix Modules OK
	04/19/17-08:03:53	Polls ready to open
	04/19/17-08:12:10	Test election requested
	04/19/17-08:12:10	Polls open request
	04/19/17-08:12:27	Test data expunged
	04/19/17-08:15:57	Polls open
	04/19/17-08:19:05	Voter enabled

Cartridge Audit Log Report

Precinct: 42-12

Machine Number	Audit Date	Cartridge Audit Description
022072	04/19/17-09:51:28	Voter enabled
	04/19/17-09:52:01	Voter enabled
	04/19/17-09:53:20	Voter enabled
	04/19/17-09:53:46	Voter enabled
	04/19/17-09:53:58	Voter enabled
	04/19/17-09:54:01	Voter enabled
	04/19/17-09:54:04	Voter enabled
	04/19/17-09:54:06	Voter enabled
	04/19/17-09:54:09	Voter enabled
	04/19/17-09:54:11	Voter was cancelled
	04/19/17-09:54:13	Voter enabled
	04/19/17-09:55:25	Voter enabled
	04/19/17-09:55:51	Voter enabled
	04/19/17-09:55:53	Voter enabled
	04/19/17-09:55:56	Voter enabled
	04/19/17-09:55:57	Voter was cancelled
	04/19/17-09:55:59	Voter enabled
	04/19/17-09:56:04	Voter enabled
	04/19/17-09:56:07	Voter enabled
	04/19/17-09:56:09	Voter enabled
	04/19/17-09:56:10	Voter was cancelled
	04/19/17-09:56:11	Test election done
	04/19/17-09:58:54	Polls closed
	04/19/17-11:28:22	Printer comm failed
	05/02/17-12:57:21	Image download ok
	05/02/17-12:57:22	Cartridge code is OK
	05/02/17-12:57:23	Matrix Modules OK
	05/02/17-12:57:24	Rear door is open
	05/02/17-12:58:22	Lamp Test requested
	05/02/17-12:59:11	Lamp Test requested
	05/16/17-06:49:27	Image download ok
	05/16/17-06:49:27	Cartridge code is OK
	05/16/17-06:49:29	Matrix Modules OK
	05/16/17-06:49:29	Polls ready to open
	05/16/17-06:49:30	AC power failed
	05/16/17-06:50:48	AC power restored
	05/16/17-06:51:11	Polls open request
	05/16/17-06:51:52	Test data expunged
	05/16/17-07:27:32	Polls open
	05/16/17-07:33:14	Voter enabled
	05/16/17-09:22:25	Voter cast ballot
	05/16/17-09:22:25	New BIR record stored
	05/16/17-09:23:00	Voter enabled
	05/16/17-10:12:18	Voter cast ballot
	05/16/17-10:12:18	New BIR record stored
	05/16/17-10:12:33	Voter enabled
	05/16/17-10:26:02	Voter cast ballot
	05/16/17-10:26:02	New BIR record stored
	05/16/17-10:26:23	Voter enabled
	05/16/17-11:00:15	Voter cast ballot
	05/16/17-11:00:15	New BIR record stored
	05/16/17-11:00:36	Voter enabled
	05/16/17-11:10:42	Voter cast ballot
	05/16/17-11:10:42	New BIR record stored
	05/16/17-11:11:00	Voter enabled
	05/16/17-11:33:36	Voter cast ballot
	05/16/17-11:33:36	New BIR record stored
	05/16/17-11:34:18	Voter enabled
	05/16/17-11:58:47	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-12

Machine Number	Audit Date	Cartridge Audit Description
022072	05/16/17-11:58:47	New BIR record stored
	05/16/17-11:59:46	Voter enabled
	05/16/17-12:34:39	Voter cast ballot
	05/16/17-12:34:39	New BIR record stored
	05/16/17-12:36:28	Voter enabled
	05/16/17-12:42:22	Voter cast ballot
	05/16/17-12:42:22	New BIR record stored
	05/16/17-12:42:44	Voter enabled
	05/16/17-13:17:20	Voter cast ballot
	05/16/17-13:17:20	New BIR record stored
	05/16/17-13:17:42	Voter enabled
	05/16/17-13:30:09	Voter cast ballot
	05/16/17-13:30:09	New BIR record stored
	05/16/17-13:30:19	Voter enabled
	05/16/17-15:28:22	Voter cast ballot
	05/16/17-15:28:22	New BIR record stored
	05/16/17-15:28:38	Voter enabled
	05/16/17-16:48:43	Voter cast ballot
	05/16/17-16:48:43	New BIR record stored
	05/16/17-16:49:00	Voter enabled
	05/16/17-16:53:38	Voter cast ballot
	05/16/17-16:53:38	New BIR record stored
	05/16/17-16:53:52	Voter enabled
	05/16/17-17:15:29	Voter cast ballot
	05/16/17-17:15:29	New BIR record stored
	05/16/17-17:15:51	Voter enabled
	05/16/17-17:49:37	Voter cast ballot
	05/16/17-17:49:37	New BIR record stored
	05/16/17-17:57:01	Voter enabled
	05/16/17-17:58:10	Voter cast ballot
	05/16/17-17:58:10	New BIR record stored
	05/16/17-17:59:19	Voter enabled
	05/16/17-18:40:24	Voter cast ballot
	05/16/17-18:40:24	New BIR record stored
	05/16/17-18:40:37	Voter enabled
	05/16/17-19:07:41	Voter cast ballot
	05/16/17-19:07:41	New BIR record stored
	05/16/17-19:13:16	Voter enabled
	05/16/17-19:36:37	Voter was cancelled
	05/16/17-19:36:40	Close Polls pushed
	05/16/17-19:39:21	Polls closed
	05/16/17-19:39:34	Rear door is open

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
022073	04/24/17-12:53:03	Image download ok
	04/24/17-12:53:03	Cartridge code is OK
	04/24/17-12:53:12	Matrix Modules OK
	04/24/17-12:53:13	Rear door is open
	04/24/17-12:53:37	Image download ok
	04/24/17-12:53:37	Cartridge code is OK
	04/24/17-12:53:46	Matrix Modules OK
	04/24/17-12:53:46	Polls ready to open
	04/24/17-12:55:38	Test election requested
	04/24/17-12:55:38	Polls open request
	04/24/17-12:55:54	Test data expunged
	04/24/17-13:19:12	No printer response

Cartridge Audit Log Report

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
022073	04/24/17-13:19:29	Image download ok
	04/24/17-13:19:29	Cartridge code is OK
	04/24/17-13:19:37	Matrix Modules OK
	04/24/17-13:19:37	Polls ready to open
	04/24/17-13:20:59	Rear door is open
	04/24/17-13:21:12	Image download ok
	04/24/17-13:21:12	Cartridge code is OK
	04/24/17-13:21:20	Matrix Modules OK
	04/24/17-13:21:20	Polls ready to open
	04/24/17-13:21:23	Test election requested
	04/24/17-13:21:23	Polls open request
	04/24/17-13:21:40	Test data expunged
	04/24/17-13:25:08	Polls open
	04/24/17-13:25:13	Voter enabled
	04/24/17-13:26:28	Voter enabled
	04/24/17-13:26:52	Voter enabled
	04/24/17-13:27:08	Voter enabled
	04/24/17-13:27:29	Voter enabled
	04/24/17-13:27:37	Voter enabled
	04/24/17-13:27:41	Voter enabled
	04/24/17-13:27:43	Voter enabled
	04/24/17-13:27:46	Voter enabled
	04/24/17-13:27:48	Voter enabled
	04/24/17-13:27:50	Voter was cancelled
	04/24/17-13:27:53	Voter enabled
	04/24/17-13:29:08	Voter enabled
	04/24/17-13:29:23	Voter enabled
	04/24/17-13:29:26	Voter enabled
	04/24/17-13:29:28	Voter enabled
	04/24/17-13:29:29	Voter was cancelled
	04/24/17-13:29:31	Voter enabled
	04/24/17-13:29:35	Voter enabled
	04/24/17-13:29:39	Voter enabled
	04/24/17-13:29:41	Voter enabled
	04/24/17-13:29:43	Voter was cancelled
	04/24/17-13:29:43	Test election done
	04/24/17-13:32:27	Polls closed
	04/24/17-13:32:30	Printer comm failed
	05/02/17-12:59:09	Image download ok
	05/02/17-12:59:09	Cartridge code is OK
	05/02/17-12:59:17	Matrix Modules OK
	05/02/17-12:59:18	Rear door is open
	05/02/17-13:00:13	Lamp Test requested
	05/16/17-06:31:17	Image download ok
	05/16/17-06:31:17	Cartridge code is OK
	05/16/17-06:31:25	Matrix Modules OK
	05/16/17-06:31:25	Polls ready to open
	05/16/17-06:34:44	Polls open request
	05/16/17-06:36:10	Test data expunged
	05/16/17-07:07:23	Polls open
	05/16/17-07:08:07	Voter enabled
	05/16/17-07:54:13	No printer response
	05/16/17-07:59:04	Image download ok
	05/16/17-07:59:04	Cartridge code is OK
	05/16/17-07:59:12	Matrix Modules OK
	05/16/17-08:00:09	Polls open
	05/16/17-08:00:36	Voter enabled
	05/16/17-08:00:50	Voter was cancelled
	05/16/17-08:00:53	Voter enabled

Cartridge Audit Log Report

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
022073	05/16/17-08:07:44	No printer response
	05/16/17-08:08:28	Image download ok
	05/16/17-08:08:29	Cartridge code is OK
	05/16/17-08:08:37	Matrix Modules OK
	05/16/17-08:09:10	No printer response
	05/16/17-08:10:44	Image download ok
	05/16/17-08:10:44	Cartridge code is OK
	05/16/17-08:10:53	Matrix Modules OK
	05/16/17-08:11:27	Polls open
	05/16/17-08:11:29	Voter enabled
	05/16/17-08:11:39	Voter was cancelled
	05/16/17-08:11:43	Voter enabled
	05/16/17-08:19:37	No printer response
	05/16/17-08:20:35	Image download ok
	05/16/17-08:20:35	Cartridge code is OK
	05/16/17-08:20:59	Image download ok
	05/16/17-08:21:00	Cartridge code is OK
	05/16/17-08:21:08	Matrix Modules OK
	05/16/17-08:21:35	Polls open
	05/16/17-08:21:46	Voter enabled
	05/16/17-08:37:38	No printer response
	05/16/17-09:31:40	Image download ok
	05/16/17-09:31:41	Cartridge code is OK
	05/16/17-09:31:49	Matrix Modules OK
	05/16/17-09:32:52	Polls open
	05/16/17-09:32:57	Voter enabled
	05/16/17-09:33:01	Voter was cancelled
	05/16/17-09:33:05	Voter enabled
	05/16/17-09:34:03	Voter cast ballot
	05/16/17-09:34:03	New BIR record stored
	05/16/17-09:35:24	Voter enabled
	05/16/17-09:37:56	No printer response
	05/16/17-09:59:31	No printer response
	05/16/17-10:09:16	Image download ok
	05/16/17-10:09:17	Cartridge code is OK
	05/16/17-10:28:47	Image download ok
	05/16/17-10:28:47	Cartridge code is OK
	05/16/17-10:28:56	Matrix Modules OK
	05/16/17-10:30:15	Polls open
	05/16/17-10:30:21	Voter enabled
	05/16/17-10:41:36	AC power failed
	05/16/17-10:51:33	Image download ok
	05/16/17-10:51:33	Cartridge code is OK
	05/16/17-10:51:41	Matrix Modules OK
	05/16/17-10:51:52	Polls open
	05/16/17-10:51:52	AC power failed
	05/16/17-10:52:11	AC power restored
	05/16/17-10:53:14	Voter enabled
	05/16/17-11:05:36	Voter cast ballot
	05/16/17-11:05:36	New BIR record stored
	05/16/17-11:07:34	Voter enabled
	05/16/17-12:54:18	Voter cast ballot
	05/16/17-12:54:18	New BIR record stored
	05/16/17-12:54:31	Voter enabled
	05/16/17-14:56:25	Voter cast ballot
	05/16/17-14:56:25	New BIR record stored
	05/16/17-14:59:40	Voter enabled
	05/16/17-15:15:07	Voter cast ballot
	05/16/17-15:15:07	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
022073	05/16/17-15:22:35	Voter enabled
	05/16/17-15:30:03	No printer response
	05/16/17-15:31:08	Image download ok
	05/16/17-15:31:08	Cartridge code is OK
	05/16/17-15:31:17	Matrix Modules OK
	05/16/17-15:31:25	No printer response
	05/16/17-15:31:58	Image download ok
	05/16/17-15:31:59	Cartridge code is OK
	05/16/17-15:32:07	Matrix Modules OK
	05/16/17-15:32:14	No printer response
	05/16/17-16:34:53	Image download ok
	05/16/17-16:34:53	Cartridge code is OK
	05/16/17-16:35:01	Matrix Modules OK
	05/16/17-16:35:13	Polls open
	05/16/17-16:35:13	Close Polls pushed
	05/16/17-16:37:56	Polls closed
	05/16/17-17:48:50	Image download ok
	05/16/17-17:48:51	Cartridge code is OK
	05/16/17-17:48:59	Matrix Modules OK
	05/16/17-17:48:59	Polls closed
	05/16/17-17:50:01	No printer response
022074	04/19/17-07:57:05	Image download ok
	04/19/17-07:57:05	Cartridge code is OK
	04/19/17-07:57:07	Matrix Modules OK
	04/19/17-07:57:08	Rear door is open
	04/19/17-08:04:14	Image download ok
	04/19/17-08:04:15	Cartridge code is OK
	04/19/17-08:04:16	Matrix Modules OK
	04/19/17-08:04:16	Polls ready to open
	04/19/17-08:12:17	Test election requested
	04/19/17-08:12:17	Polls open request
	04/19/17-08:12:34	Test data expunged
	04/19/17-08:16:11	Polls open
	04/19/17-08:19:30	Voter enabled
	04/19/17-09:58:04	Voter enabled
	04/19/17-09:58:33	Voter enabled
	04/19/17-09:59:14	Voter enabled
	04/19/17-09:59:37	Voter enabled
	04/19/17-10:00:15	Voter enabled
	04/19/17-10:00:19	Voter enabled
	04/19/17-10:00:21	Voter enabled
	04/19/17-10:00:24	Voter enabled
	04/19/17-10:00:26	Voter enabled
	04/19/17-10:00:31	Voter was cancelled
	04/19/17-10:00:34	Voter enabled
	04/19/17-10:01:45	Voter enabled
	04/19/17-10:01:58	Voter enabled
	04/19/17-10:02:00	Voter enabled
	04/19/17-10:02:03	Voter enabled
	04/19/17-10:02:03	Voter was cancelled
	04/19/17-10:02:05	Voter enabled
	04/19/17-10:02:10	Voter enabled
	04/19/17-10:02:14	Voter enabled
	04/19/17-10:02:16	Voter enabled
	04/19/17-10:02:18	Voter was cancelled
	04/19/17-10:02:18	Test election done
	04/19/17-10:05:02	Polls closed
	04/19/17-11:27:56	Printer comm failed

Cartridge Audit Log Report

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
022074	04/24/17-13:26:02	Image download ok
	04/24/17-13:26:02	Cartridge code is OK
	04/24/17-13:26:04	Matrix Modules OK
	04/24/17-13:26:05	Rear door is open
	04/24/17-13:26:21	Image download ok
	04/24/17-13:26:21	Cartridge code is OK
	04/24/17-13:26:22	Matrix Modules OK
	04/24/17-13:26:22	Polls ready to open
	04/24/17-13:26:42	Rear door is open
	05/02/17-12:58:01	Image download ok
	05/02/17-12:58:01	Cartridge code is OK
	05/02/17-12:58:03	Matrix Modules OK
	05/02/17-12:58:03	Rear door is open
	05/02/17-12:59:08	Lamp Test requested
	05/16/17-06:28:35	Image download ok
	05/16/17-06:28:36	Cartridge code is OK
	05/16/17-06:28:37	Matrix Modules OK
	05/16/17-06:28:37	Polls ready to open
	05/16/17-06:33:27	Polls open request
	05/16/17-06:34:24	Test data expunged
	05/16/17-07:05:49	Polls open
	05/16/17-07:06:42	Voter enabled
	05/16/17-07:08:23	Voter was cancelled
	05/16/17-07:08:25	Voter enabled
	05/16/17-07:11:50	Voter was cancelled
	05/16/17-07:11:53	Voter enabled
	05/16/17-07:12:55	Voter cast ballot
	05/16/17-07:12:55	New BIR record stored
	05/16/17-07:13:19	Voter enabled
	05/16/17-07:25:21	Voter was cancelled
	05/16/17-07:25:24	Voter enabled
	05/16/17-07:26:32	Voter was cancelled
	05/16/17-07:26:41	Voter enabled
	05/16/17-07:28:34	Voter cast ballot
	05/16/17-07:28:34	New BIR record stored
	05/16/17-07:39:47	Voter enabled
	05/16/17-07:40:53	Voter cast ballot
	05/16/17-07:40:53	New BIR record stored
	05/16/17-07:41:12	Voter enabled
	05/16/17-07:52:48	Voter cast ballot
	05/16/17-07:52:48	New BIR record stored
	05/16/17-07:53:11	Voter enabled
	05/16/17-07:55:22	Voter cast ballot
	05/16/17-07:55:22	New BIR record stored
	05/16/17-08:01:13	Voter enabled
	05/16/17-08:40:04	Voter cast ballot
	05/16/17-08:40:04	New BIR record stored
	05/16/17-09:04:33	Voter enabled
	05/16/17-09:15:43	Voter cast ballot
	05/16/17-09:15:43	New BIR record stored
	05/16/17-09:17:51	Voter enabled
	05/16/17-09:22:21	Voter cast ballot
	05/16/17-09:22:21	New BIR record stored
	05/16/17-09:25:30	Voter enabled
	05/16/17-09:41:11	Voter cast ballot
	05/16/17-09:41:11	New BIR record stored
	05/16/17-09:41:18	Voter enabled
	05/16/17-09:43:11	Voter cast ballot
	05/16/17-09:43:11	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
022074	05/16/17-09:43:27	Voter enabled
	05/16/17-09:55:48	Voter cast ballot
	05/16/17-09:55:48	New BIR record stored
	05/16/17-09:56:02	Voter enabled
	05/16/17-09:57:36	Voter cast ballot
	05/16/17-09:57:36	New BIR record stored
	05/16/17-09:57:58	Voter enabled
	05/16/17-10:27:55	Voter cast ballot
	05/16/17-10:27:55	New BIR record stored
	05/16/17-10:28:02	Voter enabled
	05/16/17-10:32:12	Voter cast ballot
	05/16/17-10:32:12	New BIR record stored
	05/16/17-10:32:43	Voter enabled
	05/16/17-10:40:23	Voter cast ballot
	05/16/17-10:40:23	New BIR record stored
	05/16/17-10:52:27	Voter enabled
	05/16/17-11:37:56	Voter cast ballot
	05/16/17-11:37:56	New BIR record stored
	05/16/17-11:38:09	Voter enabled
	05/16/17-12:22:30	Voter cast ballot
	05/16/17-12:22:30	New BIR record stored
	05/16/17-12:25:18	Voter enabled
	05/16/17-12:25:19	Voter was cancelled
	05/16/17-12:32:04	Voter enabled
	05/16/17-12:35:07	Voter cast ballot
	05/16/17-12:35:07	New BIR record stored
	05/16/17-12:35:23	Voter enabled
	05/16/17-12:45:40	Voter cast ballot
	05/16/17-12:45:40	New BIR record stored
	05/16/17-12:45:55	Voter enabled
	05/16/17-12:58:08	Voter cast ballot
	05/16/17-12:58:08	New BIR record stored
	05/16/17-12:59:29	Voter enabled
	05/16/17-13:01:17	Voter cast ballot
	05/16/17-13:01:17	New BIR record stored
	05/16/17-13:01:26	Voter enabled
	05/16/17-14:08:29	Voter cast ballot
	05/16/17-14:08:29	New BIR record stored
	05/16/17-14:08:40	Voter enabled
	05/16/17-14:54:48	Voter cast ballot
	05/16/17-14:54:48	New BIR record stored
	05/16/17-14:58:02	Voter enabled
	05/16/17-15:12:24	Voter cast ballot
	05/16/17-15:12:24	New BIR record stored
	05/16/17-15:13:01	Voter enabled
	05/16/17-15:35:50	Voter cast ballot
	05/16/17-15:35:50	New BIR record stored
	05/16/17-15:35:59	Voter enabled
	05/16/17-15:38:16	Voter cast ballot
	05/16/17-15:38:16	New BIR record stored
	05/16/17-15:39:47	Voter enabled
	05/16/17-15:46:45	Voter cast ballot
	05/16/17-15:46:45	New BIR record stored
	05/16/17-15:46:57	Voter enabled
	05/16/17-16:07:17	Voter cast ballot
	05/16/17-16:07:17	New BIR record stored
	05/16/17-16:07:33	Voter enabled
	05/16/17-17:12:08	Voter cast ballot
	05/16/17-17:12:08	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
022074	05/16/17-17:12:23	Voter enabled
	05/16/17-17:32:34	Voter cast ballot
	05/16/17-17:32:34	New BIR record stored
	05/16/17-17:32:57	Voter enabled
	05/16/17-17:39:10	Voter cast ballot
	05/16/17-17:39:10	New BIR record stored
	05/16/17-17:39:23	Voter enabled
	05/16/17-17:42:27	Voter cast ballot
	05/16/17-17:42:27	New BIR record stored
	05/16/17-17:43:13	Voter enabled
	05/16/17-17:45:53	Voter cast ballot
	05/16/17-17:45:53	New BIR record stored
	05/16/17-17:46:04	Voter enabled
	05/16/17-17:47:32	Voter cast ballot
	05/16/17-17:47:32	New BIR record stored
	05/16/17-17:48:06	Voter enabled
	05/16/17-17:50:12	Voter cast ballot
	05/16/17-17:50:12	New BIR record stored
	05/16/17-17:50:24	Voter enabled
	05/16/17-17:52:52	Voter cast ballot
	05/16/17-17:52:52	New BIR record stored
	05/16/17-17:53:12	Voter enabled
	05/16/17-17:59:09	Voter cast ballot
	05/16/17-17:59:09	New BIR record stored
	05/16/17-17:59:37	Voter enabled
	05/16/17-18:12:19	Voter cast ballot
	05/16/17-18:12:19	New BIR record stored
	05/16/17-18:13:50	Voter enabled
	05/16/17-18:24:37	Voter cast ballot
	05/16/17-18:24:37	New BIR record stored
	05/16/17-18:25:56	Voter enabled
	05/16/17-18:28:37	Voter cast ballot
	05/16/17-18:28:37	New BIR record stored
	05/16/17-18:28:57	Voter enabled
	05/16/17-18:30:50	Voter cast ballot
	05/16/17-18:30:50	New BIR record stored
	05/16/17-18:31:15	Voter enabled
	05/16/17-18:33:25	Voter cast ballot
	05/16/17-18:33:25	New BIR record stored
	05/16/17-18:39:05	Voter enabled
	05/16/17-18:43:35	Voter cast ballot
	05/16/17-18:43:35	New BIR record stored
	05/16/17-18:44:08	Voter enabled
	05/16/17-18:44:09	Voter was cancelled
	05/16/17-18:44:12	Voter enabled
	05/16/17-18:51:03	Voter cast ballot
	05/16/17-18:51:03	New BIR record stored
	05/16/17-18:51:15	Voter enabled
	05/16/17-19:01:52	Voter cast ballot
	05/16/17-19:01:52	New BIR record stored
	05/16/17-19:02:03	Voter enabled
	05/16/17-19:35:54	Voter was cancelled
	05/16/17-19:35:56	Close Polls pushed
	05/16/17-19:38:40	Polls closed
	05/16/17-19:39:18	Rear door is open
	05/16/17-19:40:54	Printer paper empty
023453	04/27/17-08:21:32	Image download ok
	04/27/17-08:21:32	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
023453	04/27/17-08:21:40	Matrix Modules OK
	04/27/17-08:21:41	Rear door is open
	04/27/17-08:24:46	Image download ok
	04/27/17-08:24:46	Cartridge code is OK
	04/27/17-08:24:54	Matrix Modules OK
	04/27/17-08:24:54	Polls ready to open
	04/27/17-08:32:23	Test election requested
	04/27/17-08:32:23	Polls open request
	04/27/17-08:32:39	Test data expunged
	04/27/17-08:33:06	Polls open
	04/27/17-09:55:00	ADA Voter enabled
	04/27/17-09:55:29	Voter was cancelled
	04/27/17-09:55:34	Voter enabled
	04/27/17-10:52:08	Voter enabled
	04/27/17-10:52:34	Voter enabled
	04/27/17-10:52:51	Voter enabled
	04/27/17-10:53:18	Voter enabled
	04/27/17-10:53:26	Voter enabled
	04/27/17-10:53:29	Voter enabled
	04/27/17-10:53:31	Voter enabled
	04/27/17-10:53:34	Voter enabled
	04/27/17-10:53:37	Voter enabled
	04/27/17-10:53:43	Voter was cancelled
	04/27/17-10:53:46	Voter enabled
	04/27/17-10:54:22	Voter enabled
	04/27/17-10:54:39	Voter enabled
	04/27/17-10:54:42	Voter enabled
	04/27/17-10:54:45	Voter enabled
	04/27/17-10:54:53	Voter was cancelled
	04/27/17-10:54:55	Voter enabled
	04/27/17-10:55:04	Voter enabled
	04/27/17-10:55:08	Voter enabled
	04/27/17-10:55:11	Voter enabled
	04/27/17-10:55:15	Voter was cancelled
	04/27/17-10:55:17	Test election done
	04/27/17-10:58:01	Polls closed
	04/27/17-11:12:49	Printer comm failed
	05/04/17-08:35:59	Image download ok
	05/04/17-08:36:00	Cartridge code is OK
	05/04/17-08:36:08	Matrix Modules OK
	05/04/17-08:36:09	Rear door is open
	05/04/17-08:44:37	Lamp Test requested
	05/16/17-06:28:43	Image download ok
	05/16/17-06:28:44	Cartridge code is OK
	05/16/17-06:28:52	Matrix Modules OK
	05/16/17-06:28:52	Polls ready to open
	05/16/17-06:35:18	Polls open request
	05/16/17-06:36:11	Test data expunged
	05/16/17-07:07:22	Polls open
	05/16/17-07:08:34	Voter enabled
	05/16/17-07:09:36	Voter was cancelled
	05/16/17-07:09:39	Voter enabled
	05/16/17-07:11:09	Voter was cancelled
	05/16/17-07:11:13	Voter enabled
	05/16/17-07:15:46	Voter cast ballot
	05/16/17-07:15:46	New BIR record stored
	05/16/17-07:16:00	Voter enabled
	05/16/17-07:26:43	Voter was cancelled
	05/16/17-07:26:46	Voter enabled

Cartridge Audit Log Report

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
023453	05/16/17-07:30:09	Voter cast ballot
	05/16/17-07:30:09	New BIR record stored
	05/16/17-07:32:58	Voter enabled
	05/16/17-07:35:11	Voter cast ballot
	05/16/17-07:35:11	New BIR record stored
	05/16/17-07:38:13	Voter enabled
	05/16/17-07:42:58	Voter cast ballot
	05/16/17-07:42:58	New BIR record stored
	05/16/17-07:43:07	Voter enabled
	05/16/17-07:46:58	Voter cast ballot
	05/16/17-07:46:58	New BIR record stored
	05/16/17-07:47:17	Voter enabled
	05/16/17-07:48:41	Voter cast ballot
	05/16/17-07:48:41	New BIR record stored
	05/16/17-07:48:51	Voter enabled
	05/16/17-07:52:08	Voter cast ballot
	05/16/17-07:52:08	New BIR record stored
	05/16/17-07:52:17	Voter enabled
	05/16/17-07:59:10	Voter cast ballot
	05/16/17-07:59:10	New BIR record stored
	05/16/17-07:59:23	Voter enabled
	05/16/17-08:00:41	Voter cast ballot
	05/16/17-08:00:41	New BIR record stored
	05/16/17-08:03:02	Voter enabled
	05/16/17-08:13:19	Voter cast ballot
	05/16/17-08:13:19	New BIR record stored
	05/16/17-08:13:26	Voter enabled
	05/16/17-08:21:33	Voter cast ballot
	05/16/17-08:21:33	New BIR record stored
	05/16/17-08:27:43	Voter enabled
	05/16/17-09:02:51	Voter cast ballot
	05/16/17-09:02:51	New BIR record stored
	05/16/17-09:05:56	Voter enabled
	05/16/17-09:07:17	Voter cast ballot
	05/16/17-09:07:17	New BIR record stored
	05/16/17-09:07:50	Voter enabled
	05/16/17-09:14:00	Voter cast ballot
	05/16/17-09:14:00	New BIR record stored
	05/16/17-09:14:43	Voter enabled
	05/16/17-09:18:42	Voter cast ballot
	05/16/17-09:18:42	New BIR record stored
	05/16/17-09:27:00	Voter enabled
	05/16/17-09:33:04	Voter cast ballot
	05/16/17-09:33:04	New BIR record stored
	05/16/17-09:37:48	Voter enabled
	05/16/17-09:43:39	Voter cast ballot
	05/16/17-09:43:39	New BIR record stored
	05/16/17-09:43:49	Voter enabled
	05/16/17-09:58:14	Voter cast ballot
	05/16/17-09:58:14	New BIR record stored
	05/16/17-09:58:22	Voter enabled
	05/16/17-09:59:20	Voter cast ballot
	05/16/17-09:59:20	New BIR record stored
	05/16/17-09:59:30	Voter enabled
	05/16/17-10:08:33	Voter cast ballot
	05/16/17-10:08:33	New BIR record stored
	05/16/17-10:08:45	Voter enabled
	05/16/17-10:10:18	Voter cast ballot
	05/16/17-10:10:18	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
023453	05/16/17-10:10:33	Voter enabled
	05/16/17-10:27:46	Voter cast ballot
	05/16/17-10:27:46	New BIR record stored
	05/16/17-10:27:53	Voter enabled
	05/16/17-10:30:09	Voter cast ballot
	05/16/17-10:30:09	New BIR record stored
	05/16/17-10:31:21	Voter enabled
	05/16/17-11:08:39	Voter cast ballot
	05/16/17-11:08:39	New BIR record stored
	05/16/17-11:10:24	Voter enabled
	05/16/17-11:28:04	Voter cast ballot
	05/16/17-11:28:04	New BIR record stored
	05/16/17-11:28:24	Voter enabled
	05/16/17-11:41:34	Voter cast ballot
	05/16/17-11:41:34	New BIR record stored
	05/16/17-11:45:57	Voter enabled
	05/16/17-11:52:36	Voter cast ballot
	05/16/17-11:52:36	New BIR record stored
	05/16/17-11:54:45	Voter enabled
	05/16/17-11:55:51	Voter cast ballot
	05/16/17-11:55:51	New BIR record stored
	05/16/17-11:55:58	Voter enabled
	05/16/17-12:11:44	Voter cast ballot
	05/16/17-12:11:44	New BIR record stored
	05/16/17-12:12:09	Voter enabled
	05/16/17-12:14:12	Voter cast ballot
	05/16/17-12:14:12	New BIR record stored
	05/16/17-12:14:19	Voter enabled
	05/16/17-12:29:44	Voter cast ballot
	05/16/17-12:29:44	New BIR record stored
	05/16/17-12:30:00	Voter enabled
	05/16/17-12:33:37	Voter cast ballot
	05/16/17-12:33:37	New BIR record stored
	05/16/17-12:34:06	Voter enabled
	05/16/17-12:37:05	Voter cast ballot
	05/16/17-12:37:05	New BIR record stored
	05/16/17-12:37:10	Voter enabled
	05/16/17-13:02:30	Voter cast ballot
	05/16/17-13:02:30	New BIR record stored
	05/16/17-13:02:41	Voter enabled
	05/16/17-13:08:22	Voter cast ballot
	05/16/17-13:08:22	New BIR record stored
	05/16/17-13:09:57	Voter enabled
	05/16/17-13:50:10	Voter cast ballot
	05/16/17-13:50:10	New BIR record stored
	05/16/17-13:50:22	Voter enabled
	05/16/17-14:02:10	Voter cast ballot
	05/16/17-14:02:10	New BIR record stored
	05/16/17-14:02:16	Voter enabled
	05/16/17-14:05:11	Voter cast ballot
	05/16/17-14:05:11	New BIR record stored
	05/16/17-14:05:22	Voter enabled
	05/16/17-14:48:17	Voter cast ballot
	05/16/17-14:48:17	New BIR record stored
	05/16/17-14:52:05	Voter enabled
	05/16/17-14:54:54	Voter cast ballot
	05/16/17-14:54:54	New BIR record stored
	05/16/17-14:55:07	Voter enabled
	05/16/17-15:01:38	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
023453	05/16/17-15:01:38	New BIR record stored
	05/16/17-15:10:40	Voter enabled
	05/16/17-15:18:48	Voter cast ballot
	05/16/17-15:18:48	New BIR record stored
	05/16/17-15:19:01	Voter enabled
	05/16/17-15:36:00	Voter cast ballot
	05/16/17-15:36:00	New BIR record stored
	05/16/17-15:36:12	Voter enabled
	05/16/17-15:38:42	Voter cast ballot
	05/16/17-15:38:42	New BIR record stored
	05/16/17-15:41:20	Voter enabled
	05/16/17-15:46:05	Voter cast ballot
	05/16/17-15:46:05	New BIR record stored
	05/16/17-15:46:15	Voter enabled
	05/16/17-15:50:24	Voter cast ballot
	05/16/17-15:50:24	New BIR record stored
	05/16/17-15:50:35	Voter enabled
	05/16/17-16:41:15	Voter cast ballot
	05/16/17-16:41:15	New BIR record stored
	05/16/17-16:41:26	Voter enabled
	05/16/17-16:54:45	Voter cast ballot
	05/16/17-16:54:45	New BIR record stored
	05/16/17-16:54:55	Voter enabled
	05/16/17-17:34:43	Voter cast ballot
	05/16/17-17:34:43	New BIR record stored
	05/16/17-17:36:14	Voter enabled
	05/16/17-17:37:21	Voter cast ballot
	05/16/17-17:37:21	New BIR record stored
	05/16/17-17:37:33	Voter enabled
	05/16/17-17:41:29	Voter cast ballot
	05/16/17-17:41:29	New BIR record stored
	05/16/17-17:41:40	Voter enabled
	05/16/17-17:44:35	Voter cast ballot
	05/16/17-17:44:35	New BIR record stored
	05/16/17-17:44:45	Voter enabled
	05/16/17-17:49:34	Voter cast ballot
	05/16/17-17:49:34	New BIR record stored
	05/16/17-17:49:51	Voter enabled
	05/16/17-17:50:03	Voter cast ballot
	05/16/17-17:50:03	New BIR record stored
	05/16/17-17:51:55	Voter enabled
	05/16/17-17:57:06	Voter cast ballot
	05/16/17-17:57:06	New BIR record stored
	05/16/17-17:57:38	Voter enabled
	05/16/17-18:21:02	Voter cast ballot
	05/16/17-18:21:02	New BIR record stored
	05/16/17-18:25:49	Voter enabled
	05/16/17-18:27:52	Voter cast ballot
	05/16/17-18:27:52	New BIR record stored
	05/16/17-18:29:24	Voter enabled
	05/16/17-18:30:21	Voter cast ballot
	05/16/17-18:30:21	New BIR record stored
	05/16/17-18:30:29	Voter enabled
	05/16/17-18:39:02	Voter cast ballot
	05/16/17-18:39:02	New BIR record stored
	05/16/17-18:40:50	Voter enabled
	05/16/17-18:43:32	Voter cast ballot
	05/16/17-18:43:32	New BIR record stored
	05/16/17-18:43:42	Voter enabled

Cartridge Audit Log Report

Precinct: 42-13

Machine Number	Audit Date	Cartridge Audit Description
023453	05/16/17-18:43:44	Voter was cancelled
	05/16/17-18:43:47	Voter enabled
	05/16/17-19:11:49	Voter cast ballot
	05/16/17-19:11:49	New BIR record stored
	05/16/17-19:11:58	Voter enabled
	05/16/17-19:21:02	Voter cast ballot
	05/16/17-19:21:02	New BIR record stored
	05/16/17-19:21:12	Voter enabled
	05/16/17-19:40:44	Voter cast ballot
	05/16/17-19:40:44	New BIR record stored
	05/16/17-19:46:26	Voter enabled
	05/16/17-19:51:05	Voter cast ballot
	05/16/17-19:51:05	New BIR record stored
	05/16/17-19:55:50	Voter enabled
	05/16/17-20:03:40	Voter was cancelled
	05/16/17-20:03:43	Close Polls pushed
	05/16/17-20:06:26	Polls closed
	05/16/17-20:09:28	Rear door is open
	05/16/17-20:10:15	Printer paper empty

Precinct: 42-14

Machine Number	Audit Date	Cartridge Audit Description
022075	04/24/17-12:52:19	Image download ok
	04/24/17-12:52:19	Cartridge code is OK
	04/24/17-12:52:28	Matrix Modules OK
	04/24/17-12:52:28	Rear door is open
	04/24/17-12:52:54	Image download ok
	04/24/17-12:52:54	Cartridge code is OK
	04/24/17-12:53:03	Matrix Modules OK
	04/24/17-12:53:03	Polls ready to open
	04/24/17-12:53:04	AC power failed
	04/24/17-13:24:11	Power fail acknowledged
	04/24/17-13:27:45	Test election requested
	04/24/17-13:27:45	Polls open request
	04/24/17-13:28:04	Test data expunged
	04/24/17-13:29:48	Printer comm failed
	04/24/17-13:30:24	Image download ok
	04/24/17-13:30:25	Cartridge code is OK
	04/24/17-13:30:33	Matrix Modules OK
	04/24/17-13:30:34	Rear door is open
	04/24/17-13:30:46	Image download ok
	04/24/17-13:30:46	Cartridge code is OK
	04/24/17-13:30:54	Matrix Modules OK
	04/24/17-13:30:54	Polls ready to open
	04/24/17-13:31:09	Test election requested
	04/24/17-13:31:09	Polls open request
	04/24/17-13:31:25	Test data expunged
	04/24/17-13:31:49	Polls open
	04/24/17-13:31:53	Voter enabled
	04/24/17-13:32:34	Voter enabled
	04/24/17-13:32:48	Voter enabled
	04/24/17-13:33:01	Voter enabled
	04/24/17-13:33:14	Voter enabled
	04/24/17-13:33:20	Voter enabled
	04/24/17-13:33:23	Voter enabled
	04/24/17-13:33:26	Voter enabled
	04/24/17-13:33:28	Voter enabled

Cartridge Audit Log Report

Precinct: 42-14

Machine Number	Audit Date	Cartridge Audit Description
022075	04/24/17-13:33:31	Voter enabled
	04/24/17-13:33:33	Voter enabled
	04/24/17-13:33:36	Voter enabled
	04/24/17-13:33:39	Voter enabled
	04/24/17-13:33:40	Voter was cancelled
	04/24/17-13:33:42	Voter enabled
	04/24/17-13:34:10	Voter enabled
	04/24/17-13:34:22	Voter enabled
	04/24/17-13:34:25	Voter enabled
	04/24/17-13:34:28	Voter enabled
	04/24/17-13:34:29	Voter was cancelled
	04/24/17-13:34:31	Test election done
	04/24/17-13:36:13	Polls closed
	04/24/17-13:36:16	Printer comm failed
	05/02/17-12:58:07	Image download ok
	05/02/17-12:58:08	Cartridge code is OK
	05/02/17-12:58:16	Matrix Modules OK
	05/02/17-12:58:17	Rear door is open
	05/02/17-12:59:20	Lamp Test requested
	05/16/17-06:54:59	Image download ok
	05/16/17-06:54:59	Cartridge code is OK
	05/16/17-06:55:07	Matrix Modules OK
	05/16/17-06:55:07	Polls ready to open
	05/16/17-07:02:34	Polls open request
	05/16/17-07:03:11	Test data expunged
	05/16/17-07:06:06	Polls open
	05/16/17-07:06:24	Image download ok
	05/16/17-07:06:24	Cartridge code is OK
	05/16/17-07:06:32	Matrix Modules OK
	05/16/17-07:07:45	Polls open
	05/16/17-07:15:53	Voter enabled
	05/16/17-07:20:41	Voter cast ballot
	05/16/17-07:20:41	New BIR record stored
	05/16/17-07:29:36	Voter enabled
	05/16/17-07:30:33	Voter cast ballot
	05/16/17-07:30:33	New BIR record stored
	05/16/17-07:52:41	Voter enabled
	05/16/17-07:54:56	Voter cast ballot
	05/16/17-07:54:56	New BIR record stored
	05/16/17-08:35:42	Voter enabled
	05/16/17-09:40:14	Voter cast ballot
	05/16/17-09:40:14	New BIR record stored
	05/16/17-09:56:57	Voter enabled
	05/16/17-09:57:33	Voter cast ballot
	05/16/17-09:57:33	New BIR record stored
	05/16/17-10:05:55	Voter enabled
	05/16/17-10:15:44	Voter cast ballot
	05/16/17-10:15:44	New BIR record stored
	05/16/17-11:37:59	Voter enabled
	05/16/17-11:40:03	Voter cast ballot
	05/16/17-11:40:03	New BIR record stored
	05/16/17-11:53:21	Voter enabled
	05/16/17-11:56:10	Voter cast ballot
	05/16/17-11:56:10	New BIR record stored
	05/16/17-11:56:34	Voter enabled
	05/16/17-11:59:21	Voter cast ballot
	05/16/17-11:59:21	New BIR record stored
	05/16/17-12:31:45	Voter enabled
	05/16/17-12:37:51	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-14

Machine Number	Audit Date	Cartridge Audit Description
022075	05/16/17-12:37:51	New BIR record stored
	05/16/17-13:19:15	Voter enabled
	05/16/17-13:22:10	Voter cast ballot
	05/16/17-13:22:10	New BIR record stored
	05/16/17-14:48:25	Voter enabled
	05/16/17-14:49:24	Voter cast ballot
	05/16/17-14:49:24	New BIR record stored
	05/16/17-15:20:43	Voter enabled
	05/16/17-15:22:20	Voter cast ballot
	05/16/17-15:22:20	New BIR record stored
	05/16/17-15:42:34	Voter enabled
	05/16/17-15:45:42	Voter cast ballot
	05/16/17-15:45:42	New BIR record stored
	05/16/17-16:07:18	Voter enabled
	05/16/17-16:10:59	Voter cast ballot
	05/16/17-16:10:59	New BIR record stored
	05/16/17-16:35:03	Voter enabled
	05/16/17-16:36:28	Voter cast ballot
	05/16/17-16:36:28	New BIR record stored
	05/16/17-17:05:56	Voter enabled
	05/16/17-17:08:44	Voter cast ballot
	05/16/17-17:08:44	New BIR record stored
	05/16/17-17:10:40	Voter enabled
	05/16/17-17:13:16	Voter cast ballot
	05/16/17-17:13:16	New BIR record stored
	05/16/17-17:22:20	Voter enabled
	05/16/17-17:25:17	Voter cast ballot
	05/16/17-17:25:17	New BIR record stored
	05/16/17-17:49:03	Voter enabled
	05/16/17-17:51:35	Voter cast ballot
	05/16/17-17:51:35	New BIR record stored
	05/16/17-18:03:05	Voter enabled
	05/16/17-18:05:16	Voter cast ballot
	05/16/17-18:05:16	New BIR record stored
	05/16/17-18:15:15	Voter enabled
	05/16/17-18:15:58	Voter cast ballot
	05/16/17-18:15:58	New BIR record stored
	05/16/17-18:20:05	Voter enabled
	05/16/17-18:27:44	Voter cast ballot
	05/16/17-18:27:44	New BIR record stored
	05/16/17-18:29:36	Voter enabled
	05/16/17-18:29:36	Voter was cancelled
	05/16/17-18:31:20	Voter enabled
	05/16/17-18:33:05	Voter cast ballot
	05/16/17-18:33:05	New BIR record stored
	05/16/17-18:38:19	Voter enabled
	05/16/17-18:43:34	Voter cast ballot
	05/16/17-18:43:34	New BIR record stored
	05/16/17-18:44:48	Voter enabled
	05/16/17-18:47:30	Voter cast ballot
	05/16/17-18:47:30	New BIR record stored
	05/16/17-19:00:15	Voter enabled
	05/16/17-19:03:42	Voter cast ballot
	05/16/17-19:03:42	New BIR record stored
	05/16/17-19:30:14	Voter enabled
	05/16/17-19:32:28	Voter cast ballot
	05/16/17-19:32:28	New BIR record stored
	05/16/17-20:02:22	Lamp Test requested
	05/16/17-20:02:32	Close Polls pushed

Cartridge Audit Log Report

Precinct: 42-14

Machine Number	Audit Date	Cartridge Audit Description
022075	05/16/17-20:04:13	Polls closed
	05/16/17-20:05:36	Rear door is open
022076	04/19/17-07:57:20	Image download ok
	04/19/17-07:57:21	Cartridge code is OK
	04/19/17-07:57:22	Matrix Modules OK
	04/19/17-07:57:23	Rear door is open
	04/19/17-08:04:29	Image download ok
	04/19/17-08:04:30	Cartridge code is OK
	04/19/17-08:04:31	Matrix Modules OK
	04/19/17-08:04:31	Polls ready to open
	04/19/17-08:12:14	Test election requested
	04/19/17-08:12:15	Polls open request
	04/19/17-08:12:31	Test data expunged
	04/19/17-08:16:17	Polls open
	04/19/17-08:19:46	Voter enabled
	04/19/17-10:03:48	Voter enabled
	04/19/17-10:04:10	Voter enabled
	04/19/17-10:04:33	Voter enabled
	04/19/17-10:04:59	Voter enabled
	04/19/17-10:05:09	Voter enabled
	04/19/17-10:05:12	Voter enabled
	04/19/17-10:05:15	Voter enabled
	04/19/17-10:05:17	Voter enabled
	04/19/17-10:05:19	Voter enabled
	04/19/17-10:05:22	Voter was cancelled
	04/19/17-10:05:24	Voter enabled
	04/19/17-10:06:45	Voter enabled
	04/19/17-10:07:01	Voter enabled
	04/19/17-10:07:04	Voter enabled
	04/19/17-10:07:06	Voter enabled
	04/19/17-10:07:07	Voter was cancelled
	04/19/17-10:07:09	Voter enabled
	04/19/17-10:07:15	Voter enabled
	04/19/17-10:07:18	Voter enabled
	04/19/17-10:07:21	Voter enabled
	04/19/17-10:07:22	Voter was cancelled
	04/19/17-10:07:23	Test election done
	04/19/17-10:09:08	Polls closed
	04/19/17-11:27:13	Printer comm failed
	05/02/17-12:58:23	Image download ok
	05/02/17-12:58:24	Cartridge code is OK
	05/02/17-12:58:25	Matrix Modules OK
	05/02/17-12:58:26	Rear door is open
	05/02/17-13:00:21	Lamp Test requested
	05/16/17-06:56:38	Image download ok
	05/16/17-06:56:38	Cartridge code is OK
	05/16/17-06:56:40	Matrix Modules OK
	05/16/17-06:56:40	Polls ready to open
	05/16/17-07:03:11	Polls open request
	05/16/17-07:03:39	Test data expunged
	05/16/17-07:04:52	Polls open
	05/16/17-07:06:17	Image download ok
	05/16/17-07:06:17	Cartridge code is OK
	05/16/17-07:06:19	Matrix Modules OK
	05/16/17-07:08:11	Polls open
	05/16/17-07:09:01	Voter enabled
	05/16/17-07:15:00	Voter cast ballot
	05/16/17-07:15:00	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-14

Machine Number	Audit Date	Cartridge Audit Description
022076	05/16/17-07:17:25	Voter enabled
	05/16/17-07:23:09	Voter cast ballot
	05/16/17-07:23:09	New BIR record stored
	05/16/17-07:39:17	Voter enabled
	05/16/17-07:41:31	Voter cast ballot
	05/16/17-07:41:31	New BIR record stored
	05/16/17-08:17:28	Voter enabled
	05/16/17-08:19:58	Voter cast ballot
	05/16/17-08:19:58	New BIR record stored
	05/16/17-09:34:08	Voter enabled
	05/16/17-09:37:20	Voter cast ballot
	05/16/17-09:37:20	New BIR record stored
	05/16/17-09:48:57	Voter enabled
	05/16/17-09:51:31	Voter was cancelled
	05/16/17-09:54:18	Voter enabled
	05/16/17-09:55:39	Voter cast ballot
	05/16/17-09:55:39	New BIR record stored
	05/16/17-10:49:09	Voter enabled
	05/16/17-10:52:21	Voter cast ballot
	05/16/17-10:52:21	New BIR record stored
	05/16/17-11:41:45	Voter enabled
	05/16/17-11:43:04	Voter cast ballot
	05/16/17-11:43:04	New BIR record stored
	05/16/17-11:47:40	Voter enabled
	05/16/17-11:49:07	Voter cast ballot
	05/16/17-11:49:07	New BIR record stored
	05/16/17-12:13:39	Voter enabled
	05/16/17-12:16:38	Voter cast ballot
	05/16/17-12:16:38	New BIR record stored
	05/16/17-13:07:07	Voter enabled
	05/16/17-13:09:31	Voter cast ballot
	05/16/17-13:09:31	New BIR record stored
	05/16/17-13:22:23	Voter enabled
	05/16/17-13:23:27	Voter cast ballot
	05/16/17-13:23:27	New BIR record stored
	05/16/17-15:25:31	Voter enabled
	05/16/17-15:26:16	Voter cast ballot
	05/16/17-15:26:16	New BIR record stored
	05/16/17-15:26:59	Voter enabled
	05/16/17-15:28:48	Voter cast ballot
	05/16/17-15:28:48	New BIR record stored
	05/16/17-15:52:59	Voter enabled
	05/16/17-15:56:23	Voter cast ballot
	05/16/17-15:56:23	New BIR record stored
	05/16/17-16:26:36	Voter enabled
	05/16/17-16:28:07	Voter cast ballot
	05/16/17-16:28:07	New BIR record stored
	05/16/17-16:38:36	Voter enabled
	05/16/17-16:41:06	Voter cast ballot
	05/16/17-16:41:06	New BIR record stored
	05/16/17-17:33:58	Voter enabled
	05/16/17-17:35:13	Voter cast ballot
	05/16/17-17:35:13	New BIR record stored
	05/16/17-17:42:40	Voter enabled
	05/16/17-17:45:34	Voter cast ballot
	05/16/17-17:45:34	New BIR record stored
	05/16/17-18:02:17	Voter enabled
	05/16/17-18:03:16	Voter cast ballot
	05/16/17-18:03:16	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-14

Machine Number	Audit Date	Cartridge Audit Description
022076	05/16/17-18:07:07	Voter enabled
	05/16/17-18:09:22	Voter cast ballot
	05/16/17-18:09:22	New BIR record stored
	05/16/17-18:10:46	Voter enabled
	05/16/17-18:12:23	Voter cast ballot
	05/16/17-18:12:23	New BIR record stored
	05/16/17-18:18:31	Voter enabled
	05/16/17-18:20:41	Voter cast ballot
	05/16/17-18:20:41	New BIR record stored
	05/16/17-18:26:49	Voter enabled
	05/16/17-18:30:07	Voter cast ballot
	05/16/17-18:30:07	New BIR record stored
	05/16/17-18:35:20	Voter enabled
	05/16/17-18:37:23	Voter cast ballot
	05/16/17-18:37:23	New BIR record stored
	05/16/17-18:43:56	Voter enabled
	05/16/17-18:44:55	Voter cast ballot
	05/16/17-18:44:55	New BIR record stored
	05/16/17-19:15:58	Voter enabled
	05/16/17-19:19:57	Voter cast ballot
	05/16/17-19:19:57	New BIR record stored
	05/16/17-19:26:18	Voter enabled
	05/16/17-19:27:49	Voter cast ballot
	05/16/17-19:27:49	New BIR record stored
	05/16/17-19:29:38	Voter enabled
	05/16/17-19:31:47	Voter cast ballot
	05/16/17-19:31:47	New BIR record stored
	05/16/17-20:03:15	Close Polls pushed
	05/16/17-20:05:00	Polls closed
	05/16/17-20:06:06	Rear door is open

Precinct: 42-15

Machine Number	Audit Date	Cartridge Audit Description
022077	04/24/17-12:52:52	Image download ok
	04/24/17-12:52:52	Cartridge code is OK
	04/24/17-12:53:00	Matrix Modules OK
	04/24/17-12:53:01	Rear door is open
	04/24/17-12:53:28	Image download ok
	04/24/17-12:53:29	Cartridge code is OK
	04/24/17-12:53:37	Matrix Modules OK
	04/24/17-12:53:37	Polls ready to open
	04/24/17-12:55:05	Test election requested
	04/24/17-12:55:05	Polls open request
	04/24/17-12:55:21	Test data expunged
	04/24/17-13:21:20	Polls open
	04/24/17-13:21:24	Voter enabled
	04/24/17-13:26:07	Voter enabled
	04/24/17-13:27:06	Voter enabled
	04/24/17-13:27:19	Voter enabled
	04/24/17-13:27:31	Voter enabled
	04/24/17-13:27:39	Voter enabled
	04/24/17-13:27:42	Voter enabled
	04/24/17-13:27:45	Voter enabled
	04/24/17-13:27:47	Voter enabled
	04/24/17-13:27:50	Voter enabled
	04/24/17-13:27:52	Voter was cancelled
	04/24/17-13:27:55	Voter enabled

Cartridge Audit Log Report

Precinct: 42-15

Machine Number	Audit Date	Cartridge Audit Description
022077	04/24/17-13:28:39	Voter enabled
	04/24/17-13:28:52	Voter enabled
	04/24/17-13:28:55	Voter enabled
	04/24/17-13:28:58	Voter enabled
	04/24/17-13:29:01	Voter was cancelled
	04/24/17-13:29:02	Voter enabled
	04/24/17-13:29:08	Voter enabled
	04/24/17-13:29:12	Voter enabled
	04/24/17-13:29:14	Voter enabled
	04/24/17-13:29:17	Voter was cancelled
	04/24/17-13:29:17	Test election done
	04/24/17-13:32:01	Polls closed
	04/24/17-13:32:02	Printer paper empty
	05/02/17-12:58:49	Image download ok
	05/02/17-12:58:49	Cartridge code is OK
	05/02/17-12:58:58	Matrix Modules OK
	05/02/17-12:58:58	Rear door is open
	05/02/17-13:00:53	Lamp Test requested
	05/16/17-06:48:44	Image download ok
	05/16/17-06:48:44	Cartridge code is OK
	05/16/17-06:48:52	Matrix Modules OK
	05/16/17-06:48:52	Polls ready to open
	05/16/17-06:48:54	AC power failed
	05/16/17-06:49:46	AC power restored
	05/16/17-06:56:14	AC power failed
	05/16/17-06:56:30	AC power restored
	05/16/17-07:10:37	Polls open request
	05/16/17-07:12:27	Test data expunged
	05/16/17-07:19:09	Polls open
	05/16/17-07:22:09	Voter enabled
	05/16/17-07:23:44	Voter was cancelled
	05/16/17-07:23:50	Voter enabled
	05/16/17-07:23:51	Voter was cancelled
	05/16/17-07:23:57	Voter enabled
	05/16/17-07:25:59	Voter cast ballot
	05/16/17-07:25:59	New BIR record stored
	05/16/17-07:26:44	Voter enabled
	05/16/17-07:27:13	Voter was cancelled
	05/16/17-07:31:13	Voter enabled
	05/16/17-07:33:46	Voter cast ballot
	05/16/17-07:33:46	New BIR record stored
	05/16/17-07:35:11	Voter enabled
	05/16/17-07:35:16	Voter was cancelled
	05/16/17-07:35:19	Voter enabled
	05/16/17-07:35:19	Voter was cancelled
	05/16/17-07:35:26	Voter enabled
	05/16/17-07:40:19	Voter cast ballot
	05/16/17-07:40:19	New BIR record stored
	05/16/17-08:05:43	Voter enabled
	05/16/17-08:07:40	Voter cast ballot
	05/16/17-08:07:40	New BIR record stored
	05/16/17-09:32:51	Voter enabled
	05/16/17-09:37:05	Voter cast ballot
	05/16/17-09:37:05	New BIR record stored
	05/16/17-10:09:01	Voter enabled
	05/16/17-10:09:31	Voter cast ballot
	05/16/17-10:09:31	New BIR record stored
	05/16/17-10:52:07	Voter enabled
	05/16/17-10:53:28	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-15

Machine Number	Audit Date	Cartridge Audit Description
022077	05/16/17-10:53:28	New BIR record stored
	05/16/17-11:10:03	Voter enabled
	05/16/17-11:11:58	Voter cast ballot
	05/16/17-11:11:58	New BIR record stored
	05/16/17-11:53:31	Voter enabled
	05/16/17-11:55:18	Voter cast ballot
	05/16/17-11:55:18	New BIR record stored
	05/16/17-12:00:26	Voter enabled
	05/16/17-12:02:16	Voter cast ballot
	05/16/17-12:02:16	New BIR record stored
	05/16/17-12:24:24	Voter enabled
	05/16/17-12:25:27	Voter cast ballot
	05/16/17-12:25:27	New BIR record stored
	05/16/17-12:29:10	Voter enabled
	05/16/17-12:29:39	Voter cast ballot
	05/16/17-12:29:39	New BIR record stored
	05/16/17-12:36:45	Voter enabled
	05/16/17-12:40:49	Voter cast ballot
	05/16/17-12:40:49	New BIR record stored
	05/16/17-12:53:18	Voter enabled
	05/16/17-12:56:16	Voter cast ballot
	05/16/17-12:56:16	New BIR record stored
	05/16/17-13:08:59	Voter enabled
	05/16/17-13:11:58	Voter cast ballot
	05/16/17-13:11:58	New BIR record stored
	05/16/17-13:36:07	Voter enabled
	05/16/17-13:37:00	Voter cast ballot
	05/16/17-13:37:00	New BIR record stored
	05/16/17-13:43:57	Voter enabled
	05/16/17-13:46:35	Voter cast ballot
	05/16/17-13:46:35	New BIR record stored
	05/16/17-14:00:49	Voter enabled
	05/16/17-14:01:57	Voter cast ballot
	05/16/17-14:01:57	New BIR record stored
	05/16/17-14:24:08	Voter enabled
	05/16/17-14:25:22	Voter cast ballot
	05/16/17-14:25:22	New BIR record stored
	05/16/17-14:41:48	Voter enabled
	05/16/17-14:42:34	Voter cast ballot
	05/16/17-14:42:34	New BIR record stored
	05/16/17-14:43:03	Voter enabled
	05/16/17-14:45:11	Voter cast ballot
	05/16/17-14:45:11	New BIR record stored
	05/16/17-14:45:24	Voter enabled
	05/16/17-14:47:29	Voter cast ballot
	05/16/17-14:47:29	New BIR record stored
	05/16/17-15:04:19	Voter enabled
	05/16/17-15:05:17	Voter cast ballot
	05/16/17-15:05:17	New BIR record stored
	05/16/17-15:09:24	Voter enabled
	05/16/17-15:09:58	Voter cast ballot
	05/16/17-15:09:58	New BIR record stored
	05/16/17-15:21:14	Voter enabled
	05/16/17-15:21:21	Voter cast ballot
	05/16/17-15:21:21	New BIR record stored
	05/16/17-15:44:01	Voter enabled
	05/16/17-15:46:54	Voter cast ballot
	05/16/17-15:46:54	New BIR record stored
	05/16/17-16:01:57	Voter enabled

Cartridge Audit Log Report

Precinct: 42-15

Machine Number	Audit Date	Cartridge Audit Description
022077	05/16/17-16:04:36	Voter cast ballot
	05/16/17-16:04:36	New BIR record stored
	05/16/17-16:27:18	Voter enabled
	05/16/17-16:28:37	Voter cast ballot
	05/16/17-16:28:37	New BIR record stored
	05/16/17-16:37:11	Voter enabled
	05/16/17-16:38:36	Voter cast ballot
	05/16/17-16:38:36	New BIR record stored
	05/16/17-16:43:10	Voter enabled
	05/16/17-16:46:23	Voter cast ballot
	05/16/17-16:46:23	New BIR record stored
	05/16/17-16:53:49	Voter enabled
	05/16/17-17:00:56	Voter cast ballot
	05/16/17-17:00:56	New BIR record stored
	05/16/17-17:01:14	Voter enabled
	05/16/17-17:02:18	Voter cast ballot
	05/16/17-17:02:18	New BIR record stored
	05/16/17-17:02:33	Voter enabled
	05/16/17-17:05:34	Voter cast ballot
	05/16/17-17:05:34	New BIR record stored
	05/16/17-17:07:14	Voter enabled
	05/16/17-17:09:31	Voter cast ballot
	05/16/17-17:09:31	New BIR record stored
	05/16/17-17:16:26	Voter enabled
	05/16/17-17:17:55	Voter cast ballot
	05/16/17-17:17:55	New BIR record stored
	05/16/17-17:18:37	Voter enabled
	05/16/17-17:21:30	Voter cast ballot
	05/16/17-17:21:30	New BIR record stored
	05/16/17-17:33:44	Voter enabled
	05/16/17-17:37:55	Voter cast ballot
	05/16/17-17:37:55	New BIR record stored
	05/16/17-17:46:07	Voter enabled
	05/16/17-17:48:48	Voter cast ballot
	05/16/17-17:48:48	New BIR record stored
	05/16/17-17:49:26	Voter enabled
	05/16/17-17:51:10	Voter cast ballot
	05/16/17-17:51:10	New BIR record stored
	05/16/17-17:56:09	Voter enabled
	05/16/17-17:57:36	Voter cast ballot
	05/16/17-17:57:36	New BIR record stored
	05/16/17-18:20:19	Voter enabled
	05/16/17-18:21:47	Voter cast ballot
	05/16/17-18:21:47	New BIR record stored
	05/16/17-18:29:17	Voter enabled
	05/16/17-18:32:47	Voter cast ballot
	05/16/17-18:32:47	New BIR record stored
	05/16/17-18:34:10	Voter enabled
	05/16/17-18:36:33	Voter cast ballot
	05/16/17-18:36:33	New BIR record stored
	05/16/17-18:37:13	Voter enabled
	05/16/17-18:39:56	Voter cast ballot
	05/16/17-18:39:56	New BIR record stored
	05/16/17-18:47:51	Voter enabled
	05/16/17-18:54:49	Voter cast ballot
	05/16/17-18:54:49	New BIR record stored
	05/16/17-19:13:32	Voter enabled
	05/16/17-19:16:11	Voter cast ballot
	05/16/17-19:16:11	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-15

Machine Number	Audit Date	Cartridge Audit Description
022077	05/16/17-19:25:57	Voter enabled
	05/16/17-19:27:26	Voter cast ballot
	05/16/17-19:27:26	New BIR record stored
	05/16/17-19:28:10	Voter enabled
	05/16/17-19:28:41	Voter cast ballot
	05/16/17-19:28:41	New BIR record stored
	05/16/17-19:30:55	Voter enabled
	05/16/17-19:33:42	Voter cast ballot
	05/16/17-19:33:42	New BIR record stored
	05/16/17-19:34:30	Voter enabled
	05/16/17-19:39:29	Voter cast ballot
	05/16/17-19:39:29	New BIR record stored
	05/16/17-19:44:50	Voter enabled
	05/16/17-19:47:44	Voter cast ballot
	05/16/17-19:47:44	New BIR record stored
	05/16/17-19:48:02	Voter enabled
	05/16/17-19:50:48	Voter cast ballot
	05/16/17-19:50:48	New BIR record stored
	05/16/17-20:02:50	Close Polls pushed
	05/16/17-20:05:33	Polls closed
	05/16/17-20:05:43	Rear door is open
022078	04/19/17-07:57:09	Image download ok
	04/19/17-07:57:09	Cartridge code is OK
	04/19/17-07:57:11	Matrix Modules OK
	04/19/17-07:57:12	Rear door is open
	04/19/17-08:04:20	Image download ok
	04/19/17-08:04:21	Cartridge code is OK
	04/19/17-08:04:22	Matrix Modules OK
	04/19/17-08:04:22	Polls ready to open
	04/19/17-08:11:51	Test election requested
	04/19/17-08:11:51	Polls open request
	04/19/17-08:12:08	Test data expunged
	04/19/17-08:15:58	Polls open
	04/19/17-08:19:39	Voter enabled
	04/19/17-10:08:34	Voter enabled
	04/19/17-10:08:56	Voter enabled
	04/19/17-10:09:21	Voter enabled
	04/19/17-10:09:51	Voter enabled
	04/19/17-10:10:03	Voter enabled
	04/19/17-10:10:06	Voter enabled
	04/19/17-10:10:09	Voter enabled
	04/19/17-10:10:11	Voter enabled
	04/19/17-10:10:14	Voter enabled
	04/19/17-10:10:16	Voter was cancelled
	04/19/17-10:10:18	Voter enabled
	04/19/17-10:11:32	Voter enabled
	04/19/17-10:11:47	Voter enabled
	04/19/17-10:11:50	Voter enabled
	04/19/17-10:11:52	Voter enabled
	04/19/17-10:11:53	Voter was cancelled
	04/19/17-10:11:55	Voter enabled
	04/19/17-10:11:59	Voter enabled
	04/19/17-10:12:02	Voter enabled
	04/19/17-10:12:05	Voter enabled
	04/19/17-10:12:06	Voter was cancelled
	04/19/17-10:12:07	Test election done
	04/19/17-10:14:51	Polls closed
	04/19/17-11:26:15	Printer comm failed

Cartridge Audit Log Report

Precinct: 42-15

Machine Number	Audit Date	Cartridge Audit Description
022078	05/02/17-12:57:55	Image download ok
	05/02/17-12:57:56	Cartridge code is OK
	05/02/17-12:57:57	Matrix Modules OK
	05/02/17-12:57:58	Rear door is open
	05/02/17-13:00:01	Lamp Test requested
	05/16/17-06:45:58	Image download ok
	05/16/17-06:45:58	Cartridge code is OK
	05/16/17-06:45:59	Matrix Modules OK
	05/16/17-06:45:59	Polls ready to open
	05/16/17-06:46:01	AC power failed
	05/16/17-06:46:21	AC power restored
	05/16/17-06:48:05	AC power failed
	05/16/17-06:48:07	AC power restored
	05/16/17-06:48:24	AC power failed
	05/16/17-06:48:32	AC power restored
	05/16/17-06:55:09	AC power failed
	05/16/17-06:55:28	AC power restored
	05/16/17-07:10:07	Polls open request
	05/16/17-07:11:07	Test data expunged
	05/16/17-07:18:09	Polls open
	05/16/17-07:22:54	Voter enabled
	05/16/17-07:27:26	Voter cast ballot
	05/16/17-07:27:26	New BIR record stored
	05/16/17-07:28:20	Voter enabled
	05/16/17-07:32:29	Voter cast ballot
	05/16/17-07:32:29	New BIR record stored
	05/16/17-07:32:43	Voter enabled
	05/16/17-07:34:07	Voter cast ballot
	05/16/17-07:34:07	New BIR record stored
	05/16/17-08:04:25	Voter enabled
	05/16/17-08:06:01	Voter cast ballot
	05/16/17-08:06:01	New BIR record stored
	05/16/17-08:13:56	Voter enabled
	05/16/17-08:18:18	Voter cast ballot
	05/16/17-08:18:18	New BIR record stored
	05/16/17-08:33:35	Voter enabled
	05/16/17-08:34:28	Voter cast ballot
	05/16/17-08:34:28	New BIR record stored
	05/16/17-08:56:31	Voter enabled
	05/16/17-08:59:24	Voter cast ballot
	05/16/17-08:59:24	New BIR record stored
	05/16/17-09:14:19	Voter enabled
	05/16/17-09:15:55	Voter cast ballot
	05/16/17-09:15:55	New BIR record stored
	05/16/17-09:30:40	Voter enabled
	05/16/17-09:35:17	Voter cast ballot
	05/16/17-09:35:17	New BIR record stored
	05/16/17-09:35:34	Voter enabled
	05/16/17-09:36:12	Voter cast ballot
	05/16/17-09:36:12	New BIR record stored
	05/16/17-09:44:14	Voter enabled
	05/16/17-09:44:51	Voter cast ballot
	05/16/17-09:44:51	New BIR record stored
	05/16/17-09:59:39	Voter enabled
	05/16/17-10:03:02	Voter cast ballot
	05/16/17-10:03:02	New BIR record stored
	05/16/17-10:04:38	Voter enabled
	05/16/17-10:07:21	Voter cast ballot
	05/16/17-10:07:21	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-15

Machine Number	Audit Date	Cartridge Audit Description
022078	05/16/17-10:19:21	Voter enabled
	05/16/17-10:28:13	Voter cast ballot
	05/16/17-10:28:13	New BIR record stored
	05/16/17-10:36:23	Voter enabled
	05/16/17-10:38:54	Voter cast ballot
	05/16/17-10:38:54	New BIR record stored
	05/16/17-10:50:06	Voter enabled
	05/16/17-10:52:18	Voter cast ballot
	05/16/17-10:52:18	New BIR record stored
	05/16/17-11:08:28	Voter enabled
	05/16/17-11:12:27	Voter cast ballot
	05/16/17-11:12:27	New BIR record stored
	05/16/17-11:28:52	Voter enabled
	05/16/17-11:32:24	Voter cast ballot
	05/16/17-11:32:24	New BIR record stored
	05/16/17-11:49:11	Voter enabled
	05/16/17-11:51:09	Voter cast ballot
	05/16/17-11:51:09	New BIR record stored
	05/16/17-11:58:07	Voter enabled
	05/16/17-12:00:31	Voter cast ballot
	05/16/17-12:00:31	New BIR record stored
	05/16/17-12:00:51	Voter enabled
	05/16/17-12:01:32	Voter cast ballot
	05/16/17-12:01:32	New BIR record stored
	05/16/17-12:24:21	Voter enabled
	05/16/17-12:27:10	Voter cast ballot
	05/16/17-12:27:10	New BIR record stored
	05/16/17-13:10:30	Voter enabled
	05/16/17-13:11:47	Voter cast ballot
	05/16/17-13:11:47	New BIR record stored
	05/16/17-15:03:25	Voter enabled
	05/16/17-15:04:53	Voter cast ballot
	05/16/17-15:04:53	New BIR record stored
	05/16/17-15:22:23	Voter enabled
	05/16/17-15:23:39	Voter cast ballot
	05/16/17-15:23:39	New BIR record stored
	05/16/17-15:45:57	Voter enabled
	05/16/17-15:46:51	Voter cast ballot
	05/16/17-15:46:51	New BIR record stored
	05/16/17-15:53:10	Voter enabled
	05/16/17-15:53:39	Voter was cancelled
	05/16/17-15:54:26	Voter enabled
	05/16/17-15:55:40	Voter cast ballot
	05/16/17-15:55:40	New BIR record stored
	05/16/17-16:15:49	Voter enabled
	05/16/17-16:17:09	Voter cast ballot
	05/16/17-16:17:09	New BIR record stored
	05/16/17-16:38:58	Voter enabled
	05/16/17-16:42:52	Voter cast ballot
	05/16/17-16:42:52	New BIR record stored
	05/16/17-16:48:44	Voter enabled
	05/16/17-16:52:07	Voter cast ballot
	05/16/17-16:52:07	New BIR record stored
	05/16/17-16:54:42	Voter enabled
	05/16/17-16:55:47	Voter cast ballot
	05/16/17-16:55:47	New BIR record stored
	05/16/17-16:55:58	Voter enabled
	05/16/17-16:58:47	Voter cast ballot
	05/16/17-16:58:47	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-15

Machine Number	Audit Date	Cartridge Audit Description
022078	05/16/17-16:59:00	Voter enabled
	05/16/17-17:01:19	Voter cast ballot
	05/16/17-17:01:19	New BIR record stored
	05/16/17-17:01:43	Voter enabled
	05/16/17-17:05:47	Voter cast ballot
	05/16/17-17:05:47	New BIR record stored
	05/16/17-17:16:42	Voter enabled
	05/16/17-17:19:13	Voter cast ballot
	05/16/17-17:19:13	New BIR record stored
	05/16/17-17:20:19	Voter enabled
	05/16/17-17:23:23	Voter cast ballot
	05/16/17-17:23:23	New BIR record stored
	05/16/17-17:31:19	Voter enabled
	05/16/17-17:32:55	Voter cast ballot
	05/16/17-17:32:55	New BIR record stored
	05/16/17-17:42:29	Voter enabled
	05/16/17-17:43:22	Voter cast ballot
	05/16/17-17:43:22	New BIR record stored
	05/16/17-17:45:58	Voter enabled
	05/16/17-17:48:16	Voter cast ballot
	05/16/17-17:48:16	New BIR record stored
	05/16/17-18:16:46	Voter enabled
	05/16/17-18:18:16	Voter cast ballot
	05/16/17-18:18:16	New BIR record stored
	05/16/17-18:22:40	Voter enabled
	05/16/17-18:23:15	Voter cast ballot
	05/16/17-18:23:15	New BIR record stored
	05/16/17-18:25:06	Voter enabled
	05/16/17-18:25:21	Voter was cancelled
	05/16/17-18:25:26	Voter enabled
	05/16/17-18:25:44	Voter cast ballot
	05/16/17-18:25:44	New BIR record stored
	05/16/17-18:28:53	Voter enabled
	05/16/17-18:30:23	Voter cast ballot
	05/16/17-18:30:23	New BIR record stored
	05/16/17-18:30:39	Voter enabled
	05/16/17-18:33:15	Voter cast ballot
	05/16/17-18:33:15	New BIR record stored
	05/16/17-18:40:47	Voter enabled
	05/16/17-18:41:15	Voter cast ballot
	05/16/17-18:41:15	New BIR record stored
	05/16/17-18:59:58	Voter enabled
	05/16/17-19:01:59	Voter cast ballot
	05/16/17-19:01:59	New BIR record stored
	05/16/17-19:14:45	Voter enabled
	05/16/17-19:18:53	Voter cast ballot
	05/16/17-19:18:53	New BIR record stored
	05/16/17-19:24:02	Voter enabled
	05/16/17-19:26:02	Voter cast ballot
	05/16/17-19:26:02	New BIR record stored
	05/16/17-19:28:48	Voter enabled
	05/16/17-19:30:27	Voter cast ballot
	05/16/17-19:30:27	New BIR record stored
	05/16/17-19:34:46	Voter enabled
	05/16/17-19:40:12	Voter cast ballot
	05/16/17-19:40:12	New BIR record stored
	05/16/17-19:43:35	Voter enabled
	05/16/17-19:46:55	Voter cast ballot
	05/16/17-19:46:55	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-15

Machine Number	Audit Date	Cartridge Audit Description
022078	05/16/17-19:47:42	Voter enabled
	05/16/17-19:54:24	Voter cast ballot
	05/16/17-19:54:24	New BIR record stored
	05/16/17-20:09:31	Close Polls pushed
	05/16/17-20:12:15	Polls closed
	05/16/17-20:16:06	Rear door is open
	05/16/17-20:18:27	Rear door is open
	05/16/17-20:18:41	Printer paper empty

Precinct: 42-16

Machine Number	Audit Date	Cartridge Audit Description
022079	04/24/17-12:53:14	Image download ok
	04/24/17-12:53:14	Cartridge code is OK
	04/24/17-12:53:23	Matrix Modules OK
	04/24/17-12:53:23	Rear door is open
	04/24/17-12:54:45	Image download ok
	04/24/17-12:54:46	Cartridge code is OK
	04/24/17-12:54:54	Matrix Modules OK
	04/24/17-12:54:54	Polls ready to open
	04/24/17-13:20:59	Test election requested
	04/24/17-13:20:59	Polls open request
	04/24/17-13:21:15	Test data expunged
	04/24/17-13:25:27	Polls open
	04/24/17-13:25:35	Voter enabled
	04/24/17-13:26:06	Voter enabled
	04/24/17-13:26:24	Voter enabled
	04/24/17-13:26:34	Voter enabled
	04/24/17-13:26:46	Voter enabled
	04/24/17-13:26:54	Voter enabled
	04/24/17-13:26:57	Voter enabled
	04/24/17-13:27:00	Voter enabled
	04/24/17-13:27:02	Voter enabled
	04/24/17-13:27:05	Voter enabled
	04/24/17-13:27:08	Voter was cancelled
	04/24/17-13:27:10	Voter enabled
	04/24/17-13:27:43	Voter enabled
	04/24/17-13:27:58	Voter enabled
	04/24/17-13:28:01	Voter enabled
	04/24/17-13:28:04	Voter enabled
	04/24/17-13:28:06	Voter was cancelled
	04/24/17-13:28:07	Voter enabled
	04/24/17-13:28:12	Voter enabled
	04/24/17-13:28:17	Voter enabled
	04/24/17-13:28:19	Voter enabled
	04/24/17-13:28:36	Voter was cancelled
	04/24/17-13:28:37	Test election done
	04/24/17-13:31:20	Polls closed
	04/24/17-13:31:20	Rear door is open
	04/24/17-13:31:21	Printer paper empty
	05/02/17-12:58:20	Image download ok
	05/02/17-12:58:20	Cartridge code is OK
	05/02/17-12:58:29	Matrix Modules OK
	05/02/17-12:58:30	Rear door is open
	05/02/17-13:00:30	Lamp Test requested
	05/16/17-06:38:05	Image download ok
	05/16/17-06:38:06	Cartridge code is OK
	05/16/17-06:38:14	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 42-16

Machine Number	Audit Date	Cartridge Audit Description
022079	05/16/17-06:38:14	Polls ready to open
	05/16/17-06:38:15	AC power failed
	05/16/17-06:39:15	AC power restored
	05/16/17-06:39:44	Polls open request
	05/16/17-06:40:06	Test data expunged
	05/16/17-06:44:46	Polls open
	05/16/17-07:11:18	Voter enabled
	05/16/17-07:37:22	Voter was cancelled
	05/16/17-07:37:30	Voter enabled
	05/16/17-07:37:39	Voter was cancelled
	05/16/17-07:37:41	Voter enabled
	05/16/17-07:38:31	Voter was cancelled
	05/16/17-07:38:41	ADA Voter enabled
	05/16/17-07:38:51	Voter was cancelled
	05/16/17-07:39:59	Voter enabled
	05/16/17-07:45:36	Voter cast ballot
	05/16/17-07:45:36	New BIR record stored
	05/16/17-08:12:18	Voter enabled
	05/16/17-08:16:30	Voter cast ballot
	05/16/17-08:16:30	New BIR record stored
	05/16/17-09:19:08	Voter enabled
	05/16/17-09:23:25	Voter cast ballot
	05/16/17-09:23:25	New BIR record stored
	05/16/17-09:27:26	Voter enabled
	05/16/17-09:29:56	Voter cast ballot
	05/16/17-09:29:56	New BIR record stored
	05/16/17-10:07:58	Voter enabled
	05/16/17-10:11:52	Voter cast ballot
	05/16/17-10:11:52	New BIR record stored
	05/16/17-10:18:12	Voter enabled
	05/16/17-10:27:42	Voter cast ballot
	05/16/17-10:27:42	New BIR record stored
	05/16/17-10:39:37	Voter enabled
	05/16/17-10:43:12	Voter cast ballot
	05/16/17-10:43:12	New BIR record stored
	05/16/17-10:43:30	Voter enabled
	05/16/17-10:50:26	Voter cast ballot
	05/16/17-10:50:26	New BIR record stored
	05/16/17-11:02:15	Voter enabled
	05/16/17-11:04:22	Voter cast ballot
	05/16/17-11:04:22	New BIR record stored
	05/16/17-11:05:53	Voter enabled
	05/16/17-11:21:07	Voter cast ballot
	05/16/17-11:21:07	New BIR record stored
	05/16/17-11:41:30	Voter enabled
	05/16/17-11:45:18	Voter cast ballot
	05/16/17-11:45:18	New BIR record stored
	05/16/17-12:11:00	Voter enabled
	05/16/17-12:11:34	Voter cast ballot
	05/16/17-12:11:34	New BIR record stored
	05/16/17-12:15:49	Voter enabled
	05/16/17-12:19:02	Voter cast ballot
	05/16/17-12:19:02	New BIR record stored
	05/16/17-12:30:17	Voter enabled
	05/16/17-12:41:17	Voter cast ballot
	05/16/17-12:41:17	New BIR record stored
	05/16/17-12:45:10	Voter enabled
	05/16/17-12:47:45	Voter cast ballot
	05/16/17-12:47:45	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-16

Machine Number	Audit Date	Cartridge Audit Description
022079	05/16/17-12:54:10	Voter enabled
	05/16/17-12:59:48	Voter cast ballot
	05/16/17-12:59:48	New BIR record stored
	05/16/17-13:32:37	Voter enabled
	05/16/17-13:34:40	Voter cast ballot
	05/16/17-13:34:40	New BIR record stored
	05/16/17-14:32:44	Voter enabled
	05/16/17-14:34:19	Voter cast ballot
	05/16/17-14:34:19	New BIR record stored
	05/16/17-14:34:28	Voter enabled
	05/16/17-14:53:43	Voter cast ballot
	05/16/17-14:53:43	New BIR record stored
	05/16/17-14:54:21	Voter enabled
	05/16/17-14:58:38	Voter cast ballot
	05/16/17-14:58:38	New BIR record stored
	05/16/17-15:34:22	Voter enabled
	05/16/17-15:35:57	Voter cast ballot
	05/16/17-15:35:57	New BIR record stored
	05/16/17-15:51:23	Voter enabled
	05/16/17-15:56:17	Voter cast ballot
	05/16/17-15:56:17	New BIR record stored
	05/16/17-16:33:10	Voter enabled
	05/16/17-16:39:00	Voter cast ballot
	05/16/17-16:39:00	New BIR record stored
	05/16/17-16:39:38	Voter enabled
	05/16/17-16:49:36	Voter cast ballot
	05/16/17-16:49:36	New BIR record stored
	05/16/17-16:49:45	Voter enabled
	05/16/17-16:51:24	Voter cast ballot
	05/16/17-16:51:24	New BIR record stored
	05/16/17-17:27:39	Voter enabled
	05/16/17-17:31:44	Voter cast ballot
	05/16/17-17:31:44	New BIR record stored
	05/16/17-17:35:40	Voter enabled
	05/16/17-17:41:33	Voter cast ballot
	05/16/17-17:41:33	New BIR record stored
	05/16/17-17:41:47	Voter enabled
	05/16/17-17:46:09	Voter cast ballot
	05/16/17-17:46:09	New BIR record stored
	05/16/17-17:58:29	Voter enabled
	05/16/17-18:01:49	Voter cast ballot
	05/16/17-18:01:49	New BIR record stored
	05/16/17-18:02:02	Voter enabled
	05/16/17-18:03:08	Voter cast ballot
	05/16/17-18:03:08	New BIR record stored
	05/16/17-18:03:38	Voter enabled
	05/16/17-18:23:01	Voter cast ballot
	05/16/17-18:23:01	New BIR record stored
	05/16/17-18:26:43	Voter enabled
	05/16/17-18:29:18	Voter cast ballot
	05/16/17-18:29:18	New BIR record stored
	05/16/17-18:41:49	Voter enabled
	05/16/17-18:53:28	Voter cast ballot
	05/16/17-18:53:28	New BIR record stored
	05/16/17-18:53:40	Voter enabled
	05/16/17-19:05:01	Voter cast ballot
	05/16/17-19:05:01	New BIR record stored
	05/16/17-19:05:29	Voter enabled
	05/16/17-19:09:17	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-16

Machine Number	Audit Date	Cartridge Audit Description
022079	05/16/17-19:09:17	New BIR record stored
	05/16/17-19:18:30	Voter enabled
	05/16/17-19:28:50	Voter cast ballot
	05/16/17-19:28:50	New BIR record stored
	05/16/17-19:29:02	Voter enabled
	05/16/17-19:35:04	Voter cast ballot
	05/16/17-19:35:04	New BIR record stored
	05/16/17-19:37:50	Voter enabled
	05/16/17-19:40:00	Voter cast ballot
	05/16/17-19:40:00	New BIR record stored
	05/16/17-19:44:16	Voter enabled
	05/16/17-19:48:06	Voter cast ballot
	05/16/17-19:48:06	New BIR record stored
	05/16/17-20:02:51	Close Polls pushed
	05/16/17-20:05:33	Polls closed
	05/16/17-20:05:44	Rear door is open
022080	04/19/17-07:57:25	Image download ok
	04/19/17-07:57:26	Cartridge code is OK
	04/19/17-07:57:27	Matrix Modules OK
	04/19/17-07:57:28	Rear door is open
	04/19/17-08:04:38	Image download ok
	04/19/17-08:04:38	Cartridge code is OK
	04/19/17-08:04:39	Matrix Modules OK
	04/19/17-08:04:39	Polls ready to open
	04/19/17-08:11:55	Test election requested
	04/19/17-08:11:55	Polls open request
	04/19/17-08:12:12	Test data expunged
	04/19/17-08:16:06	Polls open
	04/19/17-08:19:57	Voter enabled
	04/19/17-10:13:55	Voter enabled
	04/19/17-10:14:21	Voter enabled
	04/19/17-10:14:53	Voter enabled
	04/19/17-10:15:13	Voter enabled
	04/19/17-10:15:24	Voter enabled
	04/19/17-10:15:27	Voter enabled
	04/19/17-10:15:29	Voter enabled
	04/19/17-10:15:31	Voter enabled
	04/19/17-10:15:34	Voter enabled
	04/19/17-10:15:37	Voter was cancelled
	04/19/17-10:15:39	Voter enabled
	04/19/17-10:17:05	Voter enabled
	04/19/17-10:17:18	Voter enabled
	04/19/17-10:17:21	Voter enabled
	04/19/17-10:17:23	Voter enabled
	04/19/17-10:17:24	Voter was cancelled
	04/19/17-10:17:26	Voter enabled
	04/19/17-10:17:30	Voter enabled
	04/19/17-10:17:33	Voter enabled
	04/19/17-10:17:36	Voter enabled
	04/19/17-10:17:37	Voter was cancelled
	04/19/17-10:17:38	Test election done
	04/19/17-10:20:21	Polls closed
	04/19/17-11:24:42	Printer comm failed
	05/02/17-12:57:54	Image download ok
	05/02/17-12:57:54	Cartridge code is OK
	05/02/17-12:57:56	Matrix Modules OK
	05/02/17-12:57:57	Rear door is open
	05/02/17-13:00:01	Lamp Test requested

Cartridge Audit Log Report

Precinct: 42-16

Machine Number	Audit Date	Cartridge Audit Description
022080	05/16/17-07:05:33	Image download ok
	05/16/17-07:05:34	Cartridge code is OK
	05/16/17-07:05:35	Matrix Modules OK
	05/16/17-07:05:35	Polls ready to open
	05/16/17-07:05:36	AC power failed
	05/16/17-07:08:12	Polls open request
	05/16/17-07:09:00	Test data expunged
	05/16/17-07:16:26	Polls open
	05/16/17-07:16:28	AC power restored
	05/16/17-07:16:37	Voter enabled
	05/16/17-10:13:34	Voter cast ballot
	05/16/17-10:13:34	New BIR record stored
	05/16/17-10:17:35	Voter enabled
	05/16/17-10:44:20	Voter cast ballot
	05/16/17-10:44:20	New BIR record stored
	05/16/17-11:01:38	Voter enabled
	05/16/17-11:32:25	Voter cast ballot
	05/16/17-11:32:25	New BIR record stored
	05/16/17-12:29:38	Voter enabled
	05/16/17-15:18:30	Voter was cancelled
	05/16/17-15:18:35	Voter enabled
	05/16/17-15:19:45	Voter cast ballot
	05/16/17-15:19:45	New BIR record stored
	05/16/17-15:34:06	Voter enabled
	05/16/17-15:40:04	Voter cast ballot
	05/16/17-15:40:04	New BIR record stored
	05/16/17-15:50:45	Voter enabled
	05/16/17-16:37:01	Voter cast ballot
	05/16/17-16:37:01	New BIR record stored
	05/16/17-16:37:19	Voter enabled
	05/16/17-17:37:41	Voter cast ballot
	05/16/17-17:37:41	New BIR record stored
	05/16/17-17:40:52	Voter enabled
	05/16/17-18:01:51	Voter cast ballot
	05/16/17-18:01:51	New BIR record stored
	05/16/17-18:02:04	Voter enabled
	05/16/17-18:54:45	Voter cast ballot
	05/16/17-18:54:45	New BIR record stored
	05/16/17-18:55:44	Voter enabled
	05/16/17-19:28:01	Voter cast ballot
	05/16/17-19:28:01	New BIR record stored
	05/16/17-19:29:01	Close Polls pushed
	05/16/17-19:31:44	Polls closed
	05/16/17-19:32:06	Rear door is open

Precinct: 42-17

Machine Number	Audit Date	Cartridge Audit Description
022081	04/24/17-12:52:08	Image download ok
	04/24/17-12:52:08	Cartridge code is OK
	04/24/17-12:52:16	Matrix Modules OK
	04/24/17-12:52:17	Rear door is open
	04/24/17-12:52:57	Image download ok
	04/24/17-12:52:58	Cartridge code is OK
	04/24/17-12:53:06	Matrix Modules OK
	04/24/17-12:53:06	Polls ready to open
	04/24/17-12:54:01	Test election requested
	04/24/17-12:54:01	Polls open request

Cartridge Audit Log Report

Precinct: 42-17

Machine Number	Audit Date	Cartridge Audit Description
022081	04/24/17-12:54:17	Test data expunged
	04/24/17-13:20:01	Polls open
	04/24/17-13:20:05	Voter enabled
	04/24/17-13:23:13	Voter enabled
	04/24/17-13:23:34	Voter enabled
	04/24/17-13:23:48	Voter enabled
	04/24/17-13:24:03	Voter enabled
	04/24/17-13:24:09	Voter enabled
	04/24/17-13:24:12	Voter enabled
	04/24/17-13:24:14	Voter enabled
	04/24/17-13:24:17	Voter enabled
	04/24/17-13:24:19	Voter enabled
	04/24/17-13:24:24	Voter was cancelled
	04/24/17-13:24:26	Voter enabled
	04/24/17-13:25:05	Voter enabled
	04/24/17-13:25:10	Voter enabled
	04/24/17-13:25:14	Voter enabled
	04/24/17-13:25:37	Voter enabled
	04/24/17-13:25:39	Voter was cancelled
	04/24/17-13:25:41	Voter enabled
	04/24/17-13:25:47	Voter enabled
	04/24/17-13:25:50	Voter enabled
	04/24/17-13:25:53	Voter enabled
	04/24/17-13:25:55	Voter was cancelled
	04/24/17-13:25:56	Test election done
	04/24/17-13:28:40	Polls closed
	04/24/17-13:29:06	Printer comm failed
	05/02/17-12:57:58	Image download ok
	05/02/17-12:57:58	Cartridge code is OK
	05/02/17-12:58:06	Matrix Modules OK
	05/02/17-12:58:07	Rear door is open
	05/02/17-13:00:48	Lamp Test requested
	05/16/17-06:24:34	Image download ok
	05/16/17-06:24:34	Cartridge code is OK
	05/16/17-06:24:42	Matrix Modules OK
	05/16/17-06:24:42	Polls ready to open
	05/16/17-06:27:23	Polls open request
	05/16/17-06:29:28	Test data expunged
	05/16/17-07:04:11	Polls open
	05/16/17-07:05:56	Voter enabled
	05/16/17-07:09:50	Voter was cancelled
	05/16/17-07:15:08	Voter enabled
	05/16/17-07:18:09	Voter cast ballot
	05/16/17-07:18:09	New BIR record stored
	05/16/17-07:35:29	Voter enabled
	05/16/17-07:40:43	Voter cast ballot
	05/16/17-07:40:43	New BIR record stored
	05/16/17-08:02:08	Voter enabled
	05/16/17-08:06:45	Voter cast ballot
	05/16/17-08:06:45	New BIR record stored
	05/16/17-08:17:24	Voter enabled
	05/16/17-08:19:40	Voter cast ballot
	05/16/17-08:19:40	New BIR record stored
	05/16/17-08:28:25	Voter enabled
	05/16/17-08:30:55	Voter cast ballot
	05/16/17-08:30:55	New BIR record stored
	05/16/17-09:12:53	Voter enabled
	05/16/17-09:14:12	Voter was cancelled
	05/16/17-09:14:15	Voter enabled

Cartridge Audit Log Report

Precinct: 42-17

Machine Number	Audit Date	Cartridge Audit Description
022081	05/16/17-09:18:57	Voter cast ballot
	05/16/17-09:18:57	New BIR record stored
	05/16/17-09:22:33	Voter enabled
	05/16/17-09:25:43	Voter cast ballot
	05/16/17-09:25:43	New BIR record stored
	05/16/17-09:50:48	Voter enabled
	05/16/17-09:54:47	Voter cast ballot
	05/16/17-09:54:47	New BIR record stored
	05/16/17-10:46:16	Voter enabled
	05/16/17-10:47:07	Voter was cancelled
	05/16/17-10:47:10	Voter enabled
	05/16/17-10:48:00	Voter cast ballot
	05/16/17-10:48:00	New BIR record stored
	05/16/17-11:46:26	Voter enabled
	05/16/17-11:48:06	Voter cast ballot
	05/16/17-11:48:06	New BIR record stored
	05/16/17-11:49:10	Voter enabled
	05/16/17-11:53:00	Voter cast ballot
	05/16/17-11:53:00	New BIR record stored
	05/16/17-11:59:07	Voter enabled
	05/16/17-12:03:48	Voter cast ballot
	05/16/17-12:03:48	New BIR record stored
	05/16/17-12:21:21	Voter enabled
	05/16/17-12:23:33	Voter was cancelled
	05/16/17-12:23:36	Voter enabled
	05/16/17-12:27:15	Voter cast ballot
	05/16/17-12:27:15	New BIR record stored
	05/16/17-12:27:26	Voter enabled
	05/16/17-12:28:09	Voter cast ballot
	05/16/17-12:28:09	New BIR record stored
	05/16/17-12:28:27	Voter enabled
	05/16/17-12:29:59	Voter cast ballot
	05/16/17-12:29:59	New BIR record stored
	05/16/17-12:44:10	Voter enabled
	05/16/17-12:47:10	Voter cast ballot
	05/16/17-12:47:10	New BIR record stored
	05/16/17-12:51:53	Voter enabled
	05/16/17-12:59:07	Voter cast ballot
	05/16/17-12:59:07	New BIR record stored
	05/16/17-13:02:24	Voter enabled
	05/16/17-13:05:57	Voter cast ballot
	05/16/17-13:05:57	New BIR record stored
	05/16/17-13:06:13	Voter enabled
	05/16/17-13:06:52	Voter cast ballot
	05/16/17-13:06:52	New BIR record stored
	05/16/17-13:07:07	Voter enabled
	05/16/17-13:12:52	Voter cast ballot
	05/16/17-13:12:52	New BIR record stored
	05/16/17-13:48:14	Voter enabled
	05/16/17-13:51:29	Voter cast ballot
	05/16/17-13:51:29	New BIR record stored
	05/16/17-14:07:40	Voter enabled
	05/16/17-14:11:18	Voter cast ballot
	05/16/17-14:11:18	New BIR record stored
	05/16/17-14:35:28	Voter enabled
	05/16/17-14:36:09	Voter cast ballot
	05/16/17-14:36:09	New BIR record stored
	05/16/17-16:27:03	Voter enabled
	05/16/17-16:28:38	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-17

Machine Number	Audit Date	Cartridge Audit Description
022081	05/16/17-16:28:38	New BIR record stored
	05/16/17-16:35:55	Voter enabled
	05/16/17-16:38:37	Voter cast ballot
	05/16/17-16:38:37	New BIR record stored
	05/16/17-17:16:38	Voter enabled
	05/16/17-17:19:46	Voter cast ballot
	05/16/17-17:19:46	New BIR record stored
	05/16/17-17:32:17	Voter enabled
	05/16/17-17:35:47	Voter cast ballot
	05/16/17-17:35:47	New BIR record stored
	05/16/17-17:37:59	Voter enabled
	05/16/17-17:41:06	Voter cast ballot
	05/16/17-17:41:06	New BIR record stored
	05/16/17-18:11:08	Voter enabled
	05/16/17-18:14:32	Voter cast ballot
	05/16/17-18:14:32	New BIR record stored
	05/16/17-18:26:46	Voter enabled
	05/16/17-18:31:21	Voter cast ballot
	05/16/17-18:31:21	New BIR record stored
	05/16/17-18:31:32	Voter enabled
	05/16/17-18:34:57	Voter cast ballot
	05/16/17-18:34:57	New BIR record stored
	05/16/17-18:36:57	Voter enabled
	05/16/17-18:38:19	Voter cast ballot
	05/16/17-18:38:19	New BIR record stored
	05/16/17-19:08:58	Voter enabled
	05/16/17-19:10:23	Voter cast ballot
	05/16/17-19:10:23	New BIR record stored
	05/16/17-19:43:31	Voter enabled
	05/16/17-19:47:44	Voter cast ballot
	05/16/17-19:47:44	New BIR record stored
	05/16/17-19:47:53	Voter enabled
	05/16/17-19:51:30	Voter cast ballot
	05/16/17-19:51:30	New BIR record stored
	05/16/17-19:51:40	Voter enabled
	05/16/17-19:55:31	Voter cast ballot
	05/16/17-19:55:31	New BIR record stored
	05/16/17-19:56:38	Voter enabled
	05/16/17-20:04:18	Voter cast ballot
	05/16/17-20:04:18	New BIR record stored
	05/16/17-20:08:19	Close Polls pushed
	05/16/17-20:11:03	Polls closed
	05/16/17-20:11:10	Rear door is open
022082	04/19/17-07:57:38	Image download ok
	04/19/17-07:57:39	Cartridge code is OK
	04/19/17-07:57:40	Matrix Modules OK
	04/19/17-07:57:41	Rear door is open
	04/19/17-08:04:50	Image download ok
	04/19/17-08:04:50	Cartridge code is OK
	04/19/17-08:04:52	Matrix Modules OK
	04/19/17-08:04:52	Polls ready to open
	04/19/17-08:11:50	Test election requested
	04/19/17-08:11:50	Polls open request
	04/19/17-08:12:08	Test data expunged
	04/19/17-08:16:09	Polls open
	04/19/17-08:20:11	Voter enabled
	04/19/17-10:19:09	Voter enabled
	04/19/17-10:19:37	Voter enabled

Cartridge Audit Log Report

Precinct: 42-17

Machine Number	Audit Date	Cartridge Audit Description
022082	04/19/17-10:19:57	Voter enabled
	04/19/17-10:20:20	Voter enabled
	04/19/17-10:21:03	Voter enabled
	04/19/17-10:21:08	Voter enabled
	04/19/17-10:21:10	Voter enabled
	04/19/17-10:21:13	Voter enabled
	04/19/17-10:21:16	Voter enabled
	04/19/17-10:21:17	Voter was cancelled
	04/19/17-10:21:20	Voter enabled
	04/19/17-10:22:36	Voter enabled
	04/19/17-10:22:53	Voter enabled
	04/19/17-10:22:55	Voter enabled
	04/19/17-10:22:58	Voter enabled
	04/19/17-10:22:59	Voter was cancelled
	04/19/17-10:23:00	Voter enabled
	04/19/17-10:23:06	Voter enabled
	04/19/17-10:23:09	Voter enabled
	04/19/17-10:23:11	Voter enabled
	04/19/17-10:23:16	Voter was cancelled
	04/19/17-10:23:17	Test election done
	04/19/17-10:25:02	Polls closed
	04/19/17-11:23:59	Printer comm failed
	05/02/17-12:58:15	Image download ok
	05/02/17-12:58:15	Cartridge code is OK
	05/02/17-12:58:17	Matrix Modules OK
	05/02/17-12:58:18	Rear door is open
	05/02/17-13:01:07	Lamp Test requested
	05/16/17-06:24:36	Image download ok
	05/16/17-06:24:37	Cartridge code is OK
	05/16/17-06:24:38	Matrix Modules OK
	05/16/17-06:24:38	Polls ready to open
	05/16/17-06:27:28	Polls open request
	05/16/17-06:29:01	Test data expunged
	05/16/17-07:04:31	Polls open
	05/16/17-07:05:58	Voter enabled
	05/16/17-07:09:46	Voter was cancelled
	05/16/17-07:13:08	Voter enabled
	05/16/17-07:14:20	Voter was cancelled
	05/16/17-07:14:24	Voter enabled
	05/16/17-07:16:05	Voter cast ballot
	05/16/17-07:16:05	New BIR record stored
	05/16/17-07:34:36	Voter enabled
	05/16/17-07:36:22	Voter cast ballot
	05/16/17-07:36:22	New BIR record stored
	05/16/17-07:37:07	Voter enabled
	05/16/17-07:39:39	Voter cast ballot
	05/16/17-07:39:39	New BIR record stored
	05/16/17-07:56:39	Voter enabled
	05/16/17-08:01:14	Voter cast ballot
	05/16/17-08:01:14	New BIR record stored
	05/16/17-08:06:55	Voter enabled
	05/16/17-08:17:24	Voter cast ballot
	05/16/17-08:17:24	New BIR record stored
	05/16/17-08:28:03	Voter enabled
	05/16/17-08:32:03	Voter cast ballot
	05/16/17-08:32:03	New BIR record stored
	05/16/17-08:56:12	Voter enabled
	05/16/17-08:58:09	Voter cast ballot
	05/16/17-08:58:09	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-17

Machine Number	Audit Date	Cartridge Audit Description
022082	05/16/17-09:36:35	Voter enabled
	05/16/17-09:40:36	Voter cast ballot
	05/16/17-09:40:36	New BIR record stored
	05/16/17-10:05:36	Voter enabled
	05/16/17-10:07:12	Voter cast ballot
	05/16/17-10:07:12	New BIR record stored
	05/16/17-10:25:24	Voter enabled
	05/16/17-10:27:29	Voter cast ballot
	05/16/17-10:27:29	New BIR record stored
	05/16/17-10:53:20	Voter enabled
	05/16/17-10:58:52	Voter cast ballot
	05/16/17-10:58:52	New BIR record stored
	05/16/17-11:27:21	Voter enabled
	05/16/17-11:29:44	Voter cast ballot
	05/16/17-11:29:44	New BIR record stored
	05/16/17-11:46:44	Voter enabled
	05/16/17-11:49:18	Voter cast ballot
	05/16/17-11:49:18	New BIR record stored
	05/16/17-12:12:36	Voter enabled
	05/16/17-12:14:58	Voter cast ballot
	05/16/17-12:14:58	New BIR record stored
	05/16/17-12:20:31	Voter enabled
	05/16/17-12:26:15	Voter cast ballot
	05/16/17-12:26:15	New BIR record stored
	05/16/17-12:26:37	Voter enabled
	05/16/17-12:31:22	Voter cast ballot
	05/16/17-12:31:22	New BIR record stored
	05/16/17-12:34:01	Voter enabled
	05/16/17-12:37:32	Voter cast ballot
	05/16/17-12:37:32	New BIR record stored
	05/16/17-12:43:16	Voter enabled
	05/16/17-12:45:29	Voter cast ballot
	05/16/17-12:45:29	New BIR record stored
	05/16/17-12:51:54	Voter enabled
	05/16/17-12:57:08	Voter cast ballot
	05/16/17-12:57:08	New BIR record stored
	05/16/17-13:02:23	Voter enabled
	05/16/17-13:07:30	Voter cast ballot
	05/16/17-13:07:30	New BIR record stored
	05/16/17-13:09:06	Voter enabled
	05/16/17-13:11:54	Voter cast ballot
	05/16/17-13:11:54	New BIR record stored
	05/16/17-13:13:02	Voter enabled
	05/16/17-13:16:49	Voter cast ballot
	05/16/17-13:16:49	New BIR record stored
	05/16/17-13:20:19	Voter enabled
	05/16/17-13:21:33	Voter cast ballot
	05/16/17-13:21:33	New BIR record stored
	05/16/17-13:40:05	Voter enabled
	05/16/17-13:46:00	Voter cast ballot
	05/16/17-13:46:00	New BIR record stored
	05/16/17-13:47:57	Voter enabled
	05/16/17-13:48:20	Voter cast ballot
	05/16/17-13:48:20	New BIR record stored
	05/16/17-13:51:27	Voter enabled
	05/16/17-13:55:57	Voter cast ballot
	05/16/17-13:55:57	New BIR record stored
	05/16/17-14:24:57	Voter enabled
	05/16/17-14:27:00	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-17

Machine Number	Audit Date	Cartridge Audit Description
022082	05/16/17-14:27:00	New BIR record stored
	05/16/17-15:24:00	Voter enabled
	05/16/17-15:27:58	Voter cast ballot
	05/16/17-15:27:58	New BIR record stored
	05/16/17-16:26:30	Voter enabled
	05/16/17-16:28:15	Voter cast ballot
	05/16/17-16:28:15	New BIR record stored
	05/16/17-17:02:58	Voter enabled
	05/16/17-17:06:27	Voter cast ballot
	05/16/17-17:06:27	New BIR record stored
	05/16/17-17:26:21	Voter enabled
	05/16/17-17:30:31	Voter cast ballot
	05/16/17-17:30:31	New BIR record stored
	05/16/17-18:03:22	Voter enabled
	05/16/17-18:10:00	Voter cast ballot
	05/16/17-18:10:00	New BIR record stored
	05/16/17-18:14:24	Voter enabled
	05/16/17-18:17:41	Voter cast ballot
	05/16/17-18:17:41	New BIR record stored
	05/16/17-18:27:47	Voter enabled
	05/16/17-18:32:17	Voter cast ballot
	05/16/17-18:32:17	New BIR record stored
	05/16/17-18:37:00	Voter enabled
	05/16/17-18:38:47	Voter cast ballot
	05/16/17-18:38:47	New BIR record stored
	05/16/17-18:40:27	Voter enabled
	05/16/17-18:44:04	Voter cast ballot
	05/16/17-18:44:04	New BIR record stored
	05/16/17-18:50:08	Voter enabled
	05/16/17-18:52:30	Voter cast ballot
	05/16/17-18:52:30	New BIR record stored
	05/16/17-19:05:06	Voter enabled
	05/16/17-19:10:22	Voter cast ballot
	05/16/17-19:10:22	New BIR record stored
	05/16/17-19:11:07	Voter enabled
	05/16/17-19:17:48	Voter cast ballot
	05/16/17-19:17:48	New BIR record stored
	05/16/17-19:24:41	Voter enabled
	05/16/17-19:27:52	Voter cast ballot
	05/16/17-19:27:52	New BIR record stored
	05/16/17-19:33:54	Close Polls pushed
	05/16/17-19:35:38	Polls closed
	05/16/17-19:36:01	Rear door is open
	05/16/17-19:36:16	Rear door is open

Precinct: 42-18

Machine Number	Audit Date	Cartridge Audit Description
022083	04/24/17-12:52:36	Image download ok
	04/24/17-12:52:37	Cartridge code is OK
	04/24/17-12:52:45	Matrix Modules OK
	04/24/17-12:52:46	Rear door is open
	04/24/17-12:53:27	Image download ok
	04/24/17-12:53:28	Cartridge code is OK
	04/24/17-12:53:36	Matrix Modules OK
	04/24/17-12:53:36	Polls ready to open
	04/24/17-12:54:21	Test election requested
	04/24/17-12:54:21	Polls open request

Cartridge Audit Log Report

Precinct: 42-18

Machine Number	Audit Date	Cartridge Audit Description
022083	04/24/17-12:54:37	Test data expunged
	04/24/17-13:20:00	Polls open
	04/24/17-13:20:23	Voter enabled
	04/24/17-13:22:38	Voter enabled
	04/24/17-13:22:51	Voter enabled
	04/24/17-13:23:03	Voter enabled
	04/24/17-13:23:12	Voter enabled
	04/24/17-13:23:17	Voter enabled
	04/24/17-13:23:20	Voter enabled
	04/24/17-13:23:22	Voter enabled
	04/24/17-13:23:25	Voter enabled
	04/24/17-13:23:27	Voter enabled
	04/24/17-13:23:30	Voter enabled
	04/24/17-13:23:33	Voter enabled
	04/24/17-13:23:36	Voter enabled
	04/24/17-13:23:38	Voter was cancelled
	04/24/17-13:23:41	Voter enabled
	04/24/17-13:24:13	Voter enabled
	04/24/17-13:24:21	Voter enabled
	04/24/17-13:24:23	Voter enabled
	04/24/17-13:24:26	Voter enabled
	04/24/17-13:24:27	Voter was cancelled
	04/24/17-13:24:27	Test election done
	04/24/17-13:27:11	Polls closed
	04/24/17-13:27:20	Printer paper empty
	05/02/17-12:58:38	Image download ok
	05/02/17-12:58:38	Cartridge code is OK
	05/02/17-12:58:46	Matrix Modules OK
	05/02/17-12:58:47	Rear door is open
	05/02/17-13:01:32	Lamp Test requested
	05/16/17-07:07:58	Image download ok
	05/16/17-07:07:58	Cartridge code is OK
	05/16/17-07:08:06	Matrix Modules OK
	05/16/17-07:08:06	Polls ready to open
	05/16/17-07:10:26	Polls open request
	05/16/17-07:11:07	Test data expunged
	05/16/17-07:17:58	Polls open
	05/16/17-07:18:17	Voter enabled
	05/16/17-07:21:46	Voter cast ballot
	05/16/17-07:21:46	New BIR record stored
	05/16/17-07:35:25	Voter enabled
	05/16/17-07:36:51	Voter cast ballot
	05/16/17-07:36:51	New BIR record stored
	05/16/17-07:42:04	Voter enabled
	05/16/17-07:45:15	Voter cast ballot
	05/16/17-07:45:15	New BIR record stored
	05/16/17-07:45:40	Voter enabled
	05/16/17-07:46:28	Voter cast ballot
	05/16/17-07:46:28	New BIR record stored
	05/16/17-07:50:47	Voter enabled
	05/16/17-07:52:11	Voter cast ballot
	05/16/17-07:52:11	New BIR record stored
	05/16/17-07:54:54	Voter enabled
	05/16/17-07:56:08	Voter cast ballot
	05/16/17-07:56:08	New BIR record stored
	05/16/17-08:23:27	Voter enabled
	05/16/17-08:30:01	Voter cast ballot
	05/16/17-08:30:01	New BIR record stored
	05/16/17-08:30:46	Voter enabled

Cartridge Audit Log Report

Precinct: 42-18

Machine Number	Audit Date	Cartridge Audit Description
022083	05/16/17-08:33:04	Voter cast ballot
	05/16/17-08:33:04	New BIR record stored
	05/16/17-08:36:03	Voter enabled
	05/16/17-08:36:38	Voter cast ballot
	05/16/17-08:36:38	New BIR record stored
	05/16/17-09:13:52	Voter enabled
	05/16/17-09:14:42	Voter cast ballot
	05/16/17-09:14:42	New BIR record stored
	05/16/17-09:37:35	Voter enabled
	05/16/17-09:41:47	Voter cast ballot
	05/16/17-09:41:47	New BIR record stored
	05/16/17-10:33:46	Voter enabled
	05/16/17-10:33:46	Voter was cancelled
	05/16/17-10:33:54	Voter enabled
	05/16/17-10:37:21	Voter cast ballot
	05/16/17-10:37:21	New BIR record stored
	05/16/17-10:41:57	Voter enabled
	05/16/17-10:43:43	Voter cast ballot
	05/16/17-10:43:43	New BIR record stored
	05/16/17-10:47:00	Voter enabled
	05/16/17-10:51:36	Voter cast ballot
	05/16/17-10:51:36	New BIR record stored
	05/16/17-11:03:46	Voter enabled
	05/16/17-11:09:36	Voter cast ballot
	05/16/17-11:09:36	New BIR record stored
	05/16/17-11:18:51	Voter enabled
	05/16/17-11:20:29	Voter cast ballot
	05/16/17-11:20:29	New BIR record stored
	05/16/17-11:21:58	Voter enabled
	05/16/17-11:23:45	Voter cast ballot
	05/16/17-11:23:45	New BIR record stored
	05/16/17-11:27:33	Voter enabled
	05/16/17-11:29:36	Voter cast ballot
	05/16/17-11:29:36	New BIR record stored
	05/16/17-12:11:52	Voter enabled
	05/16/17-12:13:40	Voter cast ballot
	05/16/17-12:13:40	New BIR record stored
	05/16/17-12:36:56	Voter enabled
	05/16/17-12:39:33	Voter cast ballot
	05/16/17-12:39:33	New BIR record stored
	05/16/17-12:54:31	Voter enabled
	05/16/17-12:58:28	Voter cast ballot
	05/16/17-12:58:28	New BIR record stored
	05/16/17-13:05:36	Voter enabled
	05/16/17-13:07:59	Voter cast ballot
	05/16/17-13:07:59	New BIR record stored
	05/16/17-13:08:12	Voter enabled
	05/16/17-13:09:15	Voter cast ballot
	05/16/17-13:09:15	New BIR record stored
	05/16/17-13:21:30	Voter enabled
	05/16/17-13:23:18	Voter cast ballot
	05/16/17-13:23:18	New BIR record stored
	05/16/17-13:26:45	Voter enabled
	05/16/17-13:28:09	Voter cast ballot
	05/16/17-13:28:09	New BIR record stored
	05/16/17-13:39:36	Voter enabled
	05/16/17-13:42:05	Voter cast ballot
	05/16/17-13:42:05	New BIR record stored
	05/16/17-13:58:45	Voter enabled

Cartridge Audit Log Report

Precinct: 42-18

Machine Number	Audit Date	Cartridge Audit Description
022083	05/16/17-13:58:45	Voter was cancelled
	05/16/17-13:59:00	Voter enabled
	05/16/17-13:59:48	Voter cast ballot
	05/16/17-13:59:48	New BIR record stored
	05/16/17-14:26:11	Voter enabled
	05/16/17-14:31:35	Voter cast ballot
	05/16/17-14:31:35	New BIR record stored
	05/16/17-14:37:18	Voter enabled
	05/16/17-14:38:44	Voter cast ballot
	05/16/17-14:38:44	New BIR record stored
	05/16/17-14:39:59	Voter enabled
	05/16/17-14:43:12	Voter cast ballot
	05/16/17-14:43:12	New BIR record stored
	05/16/17-14:43:24	Voter enabled
	05/16/17-14:45:31	Voter cast ballot
	05/16/17-14:45:31	New BIR record stored
	05/16/17-14:51:17	Voter enabled
	05/16/17-14:54:25	Voter cast ballot
	05/16/17-14:54:25	New BIR record stored
	05/16/17-14:56:13	Voter enabled
	05/16/17-14:58:12	Voter cast ballot
	05/16/17-14:58:12	New BIR record stored
	05/16/17-15:04:22	Voter enabled
	05/16/17-15:06:15	Voter cast ballot
	05/16/17-15:06:15	New BIR record stored
	05/16/17-15:13:08	Voter enabled
	05/16/17-15:16:22	Voter cast ballot
	05/16/17-15:16:22	New BIR record stored
	05/16/17-15:23:10	Voter enabled
	05/16/17-15:24:51	Voter cast ballot
	05/16/17-15:24:51	New BIR record stored
	05/16/17-15:25:13	Voter enabled
	05/16/17-15:29:17	Voter cast ballot
	05/16/17-15:29:17	New BIR record stored
	05/16/17-15:29:39	Voter enabled
	05/16/17-15:32:57	Voter cast ballot
	05/16/17-15:32:57	New BIR record stored
	05/16/17-15:34:29	Voter enabled
	05/16/17-15:36:39	Voter cast ballot
	05/16/17-15:36:39	New BIR record stored
	05/16/17-15:46:17	Voter enabled
	05/16/17-15:48:50	Voter cast ballot
	05/16/17-15:48:50	New BIR record stored
	05/16/17-15:50:23	Voter enabled
	05/16/17-15:55:04	Voter cast ballot
	05/16/17-15:55:04	New BIR record stored
	05/16/17-15:56:02	Voter enabled
	05/16/17-15:58:18	Voter cast ballot
	05/16/17-15:58:18	New BIR record stored
	05/16/17-16:10:14	Voter enabled
	05/16/17-16:12:17	Voter cast ballot
	05/16/17-16:12:17	New BIR record stored
	05/16/17-16:37:00	Voter enabled
	05/16/17-16:41:46	Voter cast ballot
	05/16/17-16:41:46	New BIR record stored
	05/16/17-16:42:17	Voter enabled
	05/16/17-16:44:26	Voter cast ballot
	05/16/17-16:44:26	New BIR record stored
	05/16/17-16:48:35	Voter enabled

Cartridge Audit Log Report

Precinct: 42-18

Machine Number	Audit Date	Cartridge Audit Description
022083	05/16/17-16:53:08	Voter cast ballot
	05/16/17-16:53:08	New BIR record stored
	05/16/17-16:53:26	Voter enabled
	05/16/17-16:54:26	Voter cast ballot
	05/16/17-16:54:26	New BIR record stored
	05/16/17-16:59:20	Voter enabled
	05/16/17-17:09:12	Voter cast ballot
	05/16/17-17:09:12	New BIR record stored
	05/16/17-17:11:15	Voter enabled
	05/16/17-17:11:15	Voter was cancelled
	05/16/17-17:11:47	Voter enabled
	05/16/17-17:15:23	Voter cast ballot
	05/16/17-17:15:23	New BIR record stored
	05/16/17-17:16:32	Voter enabled
	05/16/17-17:17:59	Voter cast ballot
	05/16/17-17:17:59	New BIR record stored
	05/16/17-17:25:51	Voter enabled
	05/16/17-17:30:56	Voter cast ballot
	05/16/17-17:30:56	New BIR record stored
	05/16/17-17:34:19	Voter enabled
	05/16/17-17:42:25	Voter cast ballot
	05/16/17-17:42:25	New BIR record stored
	05/16/17-17:42:47	Voter enabled
	05/16/17-17:45:53	Voter cast ballot
	05/16/17-17:45:53	New BIR record stored
	05/16/17-17:54:42	Voter enabled
	05/16/17-17:57:02	Voter cast ballot
	05/16/17-17:57:02	New BIR record stored
	05/16/17-18:03:02	Voter enabled
	05/16/17-18:04:47	Voter cast ballot
	05/16/17-18:04:47	New BIR record stored
	05/16/17-18:13:36	Voter enabled
	05/16/17-18:15:13	Voter cast ballot
	05/16/17-18:15:13	New BIR record stored
	05/16/17-18:15:22	Voter enabled
	05/16/17-18:15:50	Voter cast ballot
	05/16/17-18:15:50	New BIR record stored
	05/16/17-18:17:11	Voter enabled
	05/16/17-18:19:51	Voter cast ballot
	05/16/17-18:19:51	New BIR record stored
	05/16/17-18:21:26	Voter enabled
	05/16/17-18:25:35	Voter cast ballot
	05/16/17-18:25:35	New BIR record stored
	05/16/17-18:26:15	Voter enabled
	05/16/17-18:29:19	Voter cast ballot
	05/16/17-18:29:19	New BIR record stored
	05/16/17-18:31:31	Voter enabled
	05/16/17-18:33:35	Voter cast ballot
	05/16/17-18:33:35	New BIR record stored
	05/16/17-19:03:59	Voter enabled
	05/16/17-19:08:41	Voter cast ballot
	05/16/17-19:08:41	New BIR record stored
	05/16/17-19:12:17	Voter enabled
	05/16/17-19:14:20	Voter cast ballot
	05/16/17-19:14:20	New BIR record stored
	05/16/17-19:21:29	Voter enabled
	05/16/17-19:24:28	Voter cast ballot
	05/16/17-19:24:28	New BIR record stored
	05/16/17-19:28:39	Voter enabled

Cartridge Audit Log Report

Precinct: 42-18

Machine Number	Audit Date	Cartridge Audit Description
022083	05/16/17-19:32:31	Voter cast ballot
	05/16/17-19:32:31	New BIR record stored
	05/16/17-19:56:53	Voter enabled
	05/16/17-20:00:18	Voter cast ballot
	05/16/17-20:00:18	New BIR record stored
	05/16/17-20:02:22	Close Polls pushed
	05/16/17-20:05:04	Polls closed
	05/16/17-20:05:33	Rear door is open
022084	04/19/17-07:57:46	Image download ok
	04/19/17-07:57:46	Cartridge code is OK
	04/19/17-07:57:47	Matrix Modules OK
	04/19/17-07:57:48	Rear door is open
	04/19/17-08:04:59	Image download ok
	04/19/17-08:05:00	Cartridge code is OK
	04/19/17-08:05:01	Matrix Modules OK
	04/19/17-08:05:01	Polls ready to open
	04/19/17-08:11:34	Test election requested
	04/19/17-08:11:34	Polls open request
	04/19/17-08:11:57	Test data expunged
	04/19/17-08:16:08	Polls open
	04/19/17-08:20:21	Voter enabled
	04/19/17-10:24:41	Voter enabled
	04/19/17-10:25:13	Voter enabled
	04/19/17-10:26:12	Voter enabled
	04/19/17-10:26:37	Voter enabled
	04/19/17-10:27:03	Voter enabled
	04/19/17-10:27:07	Voter enabled
	04/19/17-10:27:09	Voter enabled
	04/19/17-10:27:12	Voter enabled
	04/19/17-10:27:14	Voter enabled
	04/19/17-10:27:20	Voter was cancelled
	04/19/17-10:27:22	Voter enabled
	04/19/17-10:29:08	Voter enabled
	04/19/17-10:29:26	Voter enabled
	04/19/17-10:29:28	Voter enabled
	04/19/17-10:29:31	Voter enabled
	04/19/17-10:29:32	Voter was cancelled
	04/19/17-10:29:34	Voter enabled
	04/19/17-10:29:39	Voter enabled
	04/19/17-10:29:42	Voter enabled
	04/19/17-10:29:44	Voter enabled
	04/19/17-10:29:47	Voter was cancelled
	04/19/17-10:29:48	Test election done
	04/19/17-10:32:31	Polls closed
	04/19/17-11:23:20	Printer comm failed
	05/02/17-12:58:35	Image download ok
	05/02/17-12:58:36	Cartridge code is OK
	05/02/17-12:58:37	Matrix Modules OK
	05/02/17-12:58:38	Rear door is open
	05/02/17-13:01:34	Lamp Test requested
	05/16/17-07:06:41	Image download ok
	05/16/17-07:06:42	Cartridge code is OK
	05/16/17-07:06:43	Matrix Modules OK
	05/16/17-07:06:43	Polls ready to open
	05/16/17-07:11:03	Polls open request
	05/16/17-07:12:05	Test data expunged
	05/16/17-07:25:39	Polls open
	05/16/17-08:23:56	Voter enabled

Cartridge Audit Log Report

Precinct: 42-18

Machine Number	Audit Date	Cartridge Audit Description
022084	05/16/17-08:29:57	Voter cast ballot
	05/16/17-08:29:57	New BIR record stored
	05/16/17-09:39:38	Voter enabled
	05/16/17-09:41:40	Voter cast ballot
	05/16/17-09:41:40	New BIR record stored
	05/16/17-10:34:55	Voter enabled
	05/16/17-10:38:18	Voter cast ballot
	05/16/17-10:38:18	New BIR record stored
	05/16/17-10:48:28	Voter enabled
	05/16/17-10:55:30	Voter cast ballot
	05/16/17-10:55:30	New BIR record stored
	05/16/17-12:11:59	Voter enabled
	05/16/17-12:15:15	Voter cast ballot
	05/16/17-12:15:15	New BIR record stored
	05/16/17-12:27:15	Voter enabled
	05/16/17-12:28:47	Voter cast ballot
	05/16/17-12:28:47	New BIR record stored
	05/16/17-14:37:55	Voter enabled
	05/16/17-14:40:42	Voter cast ballot
	05/16/17-14:40:42	New BIR record stored
	05/16/17-14:41:05	Voter enabled
	05/16/17-14:44:22	Voter cast ballot
	05/16/17-14:44:22	New BIR record stored
	05/16/17-14:51:56	Voter enabled
	05/16/17-14:53:53	Voter cast ballot
	05/16/17-14:53:53	New BIR record stored
	05/16/17-14:57:46	Voter enabled
	05/16/17-15:01:29	Voter cast ballot
	05/16/17-15:01:29	New BIR record stored
	05/16/17-15:01:45	Voter enabled
	05/16/17-15:03:44	Voter cast ballot
	05/16/17-15:03:44	New BIR record stored
	05/16/17-15:47:00	Voter enabled
	05/16/17-15:49:48	Voter cast ballot
	05/16/17-15:49:48	New BIR record stored
	05/16/17-16:49:21	Voter enabled
	05/16/17-16:53:10	Voter cast ballot
	05/16/17-16:53:10	New BIR record stored
	05/16/17-16:58:22	Voter enabled
	05/16/17-17:02:50	Voter cast ballot
	05/16/17-17:02:50	New BIR record stored
	05/16/17-17:03:39	Voter enabled
	05/16/17-17:03:57	Voter was cancelled
	05/16/17-17:03:59	Voter enabled
	05/16/17-17:04:30	Voter cast ballot
	05/16/17-17:04:30	New BIR record stored
	05/16/17-17:14:12	Voter enabled
	05/16/17-17:17:15	Voter cast ballot
	05/16/17-17:17:15	New BIR record stored
	05/16/17-17:26:04	Voter enabled
	05/16/17-17:29:35	Voter cast ballot
	05/16/17-17:29:35	New BIR record stored
	05/16/17-17:29:51	Voter enabled
	05/16/17-17:33:47	Voter cast ballot
	05/16/17-17:33:47	New BIR record stored
	05/16/17-17:35:31	Voter enabled
	05/16/17-17:40:49	Voter cast ballot
	05/16/17-17:40:49	New BIR record stored
	05/16/17-17:41:04	Voter enabled

Cartridge Audit Log Report

Precinct: 42-18

Machine Number	Audit Date	Cartridge Audit Description
022084	05/16/17-17:43:23	Voter cast ballot
	05/16/17-17:43:23	New BIR record stored
	05/16/17-17:43:45	Voter enabled
	05/16/17-17:45:16	Voter cast ballot
	05/16/17-17:45:16	New BIR record stored
	05/16/17-17:45:39	Voter enabled
	05/16/17-17:48:19	Voter cast ballot
	05/16/17-17:48:19	New BIR record stored
	05/16/17-17:54:56	Voter enabled
	05/16/17-17:56:01	Voter cast ballot
	05/16/17-17:56:01	New BIR record stored
	05/16/17-17:57:02	Voter enabled
	05/16/17-18:00:10	Voter cast ballot
	05/16/17-18:00:10	New BIR record stored
	05/16/17-18:15:30	Voter enabled
	05/16/17-18:27:16	Voter cast ballot
	05/16/17-18:27:16	New BIR record stored
	05/16/17-19:30:09	Voter enabled
	05/16/17-19:32:03	Voter cast ballot
	05/16/17-19:32:03	New BIR record stored
	05/16/17-20:14:02	Close Polls pushed
	05/16/17-20:16:44	Polls closed
	05/16/17-20:19:24	Rear door is open

Precinct: 42-19

Machine Number	Audit Date	Cartridge Audit Description
022085	04/24/17-12:51:32	Image download ok
	04/24/17-12:51:32	Cartridge code is OK
	04/24/17-12:51:40	Matrix Modules OK
	04/24/17-12:51:41	Rear door is open
	04/24/17-12:52:24	Image download ok
	04/24/17-12:52:25	Cartridge code is OK
	04/24/17-12:52:33	Matrix Modules OK
	04/24/17-12:52:33	Polls ready to open
	04/24/17-12:53:08	Test election requested
	04/24/17-12:53:08	Polls open request
	04/24/17-12:53:25	Test data expunged
	04/24/17-13:18:40	Polls open
	04/24/17-13:18:44	Voter enabled
	04/24/17-13:19:28	Voter enabled
	04/24/17-13:19:49	Voter enabled
	04/24/17-13:20:01	Voter enabled
	04/24/17-13:20:15	Voter enabled
	04/24/17-13:20:20	Voter enabled
	04/24/17-13:20:23	Voter enabled
	04/24/17-13:20:25	Voter enabled
	04/24/17-13:20:28	Voter enabled
	04/24/17-13:20:31	Voter enabled
	04/24/17-13:20:33	Voter was cancelled
	04/24/17-13:20:36	Voter enabled
	04/24/17-13:21:07	Voter enabled
	04/24/17-13:21:26	Voter enabled
	04/24/17-13:21:29	Voter enabled
	04/24/17-13:21:31	Voter enabled
	04/24/17-13:21:33	Voter was cancelled
	04/24/17-13:21:34	Voter enabled
	04/24/17-13:21:39	Voter enabled

Cartridge Audit Log Report

Precinct: 42-19

Machine Number	Audit Date	Cartridge Audit Description
022085	04/24/17-13:21:42	Voter enabled
	04/24/17-13:21:45	Voter enabled
	04/24/17-13:21:47	Voter was cancelled
	04/24/17-13:21:48	Test election done
	04/24/17-13:24:31	Polls closed
	04/24/17-13:25:43	Printer comm failed
	05/02/17-12:57:14	Image download ok
	05/02/17-12:57:15	Cartridge code is OK
	05/02/17-12:57:23	Matrix Modules OK
	05/02/17-12:57:24	Rear door is open
	05/02/17-13:00:11	Lamp Test requested
	05/16/17-06:17:55	Image download ok
	05/16/17-06:17:55	Cartridge code is OK
	05/16/17-06:18:04	Matrix Modules OK
	05/16/17-06:18:04	Polls ready to open
	05/16/17-06:18:05	AC power failed
	05/16/17-06:25:08	AC power restored
	05/16/17-06:29:53	Polls open request
	05/16/17-06:31:59	Test data expunged
	05/16/17-07:24:01	Polls open
	05/16/17-07:24:12	Voter enabled
	05/16/17-07:30:02	Voter cast ballot
	05/16/17-07:30:02	New BIR record stored
	05/16/17-08:51:08	Voter enabled
	05/16/17-08:53:17	Voter cast ballot
	05/16/17-08:53:17	New BIR record stored
	05/16/17-09:37:23	Voter enabled
	05/16/17-09:39:34	Voter cast ballot
	05/16/17-09:39:34	New BIR record stored
	05/16/17-09:53:29	Voter enabled
	05/16/17-10:13:32	Voter cast ballot
	05/16/17-10:13:32	New BIR record stored
	05/16/17-10:44:48	Voter enabled
	05/16/17-10:47:34	Voter cast ballot
	05/16/17-10:47:34	New BIR record stored
	05/16/17-11:22:03	Voter enabled
	05/16/17-11:23:32	Voter cast ballot
	05/16/17-11:23:32	New BIR record stored
	05/16/17-11:37:06	Voter enabled
	05/16/17-11:39:37	Voter cast ballot
	05/16/17-11:39:37	New BIR record stored
	05/16/17-11:57:45	Voter enabled
	05/16/17-12:08:12	Voter cast ballot
	05/16/17-12:08:12	New BIR record stored
	05/16/17-12:37:34	Voter enabled
	05/16/17-12:42:28	Voter cast ballot
	05/16/17-12:42:28	New BIR record stored
	05/16/17-12:59:48	Voter enabled
	05/16/17-13:02:19	Voter cast ballot
	05/16/17-13:02:19	New BIR record stored
	05/16/17-13:05:15	Voter enabled
	05/16/17-13:08:54	Voter cast ballot
	05/16/17-13:08:54	New BIR record stored
	05/16/17-13:23:24	Voter enabled
	05/16/17-13:23:24	Voter was cancelled
	05/16/17-13:25:22	Voter enabled
	05/16/17-13:25:43	Voter cast ballot
	05/16/17-13:25:43	New BIR record stored
	05/16/17-13:40:32	Voter enabled

Cartridge Audit Log Report

Precinct: 42-19

Machine Number	Audit Date	Cartridge Audit Description
022085	05/16/17-13:42:01	Voter cast ballot
	05/16/17-13:42:01	New BIR record stored
	05/16/17-14:01:33	Voter enabled
	05/16/17-14:07:24	Voter cast ballot
	05/16/17-14:07:24	New BIR record stored
	05/16/17-14:22:59	Voter enabled
	05/16/17-14:23:16	Voter cast ballot
	05/16/17-14:23:16	New BIR record stored
	05/16/17-14:32:49	Voter enabled
	05/16/17-14:38:20	Voter cast ballot
	05/16/17-14:38:20	New BIR record stored
	05/16/17-14:53:25	Voter enabled
	05/16/17-14:57:53	Voter cast ballot
	05/16/17-14:57:53	New BIR record stored
	05/16/17-14:58:24	Voter enabled
	05/16/17-15:01:34	Voter cast ballot
	05/16/17-15:01:34	New BIR record stored
	05/16/17-15:21:50	Voter enabled
	05/16/17-15:22:32	Voter cast ballot
	05/16/17-15:22:32	New BIR record stored
	05/16/17-16:16:12	Voter enabled
	05/16/17-16:17:36	Voter cast ballot
	05/16/17-16:17:36	New BIR record stored
	05/16/17-16:20:45	Voter enabled
	05/16/17-16:24:42	Voter cast ballot
	05/16/17-16:24:42	New BIR record stored
	05/16/17-16:49:49	Voter enabled
	05/16/17-17:26:48	Voter cast ballot
	05/16/17-17:26:48	New BIR record stored
	05/16/17-17:27:06	Voter enabled
	05/16/17-17:29:08	Voter cast ballot
	05/16/17-17:29:08	New BIR record stored
	05/16/17-17:29:26	Voter enabled
	05/16/17-17:31:25	Voter cast ballot
	05/16/17-17:31:25	New BIR record stored
	05/16/17-17:46:23	Voter enabled
	05/16/17-17:50:17	Voter cast ballot
	05/16/17-17:50:17	New BIR record stored
	05/16/17-18:15:36	Voter enabled
	05/16/17-18:17:19	Voter cast ballot
	05/16/17-18:17:19	New BIR record stored
	05/16/17-18:19:09	Voter enabled
	05/16/17-18:20:36	Voter cast ballot
	05/16/17-18:20:36	New BIR record stored
	05/16/17-18:24:31	Voter enabled
	05/16/17-18:27:40	Voter cast ballot
	05/16/17-18:27:40	New BIR record stored
	05/16/17-18:27:52	Voter enabled
	05/16/17-18:29:54	Voter cast ballot
	05/16/17-18:29:54	New BIR record stored
	05/16/17-18:36:13	Voter enabled
	05/16/17-18:38:02	Voter cast ballot
	05/16/17-18:38:02	New BIR record stored
	05/16/17-19:11:59	Voter enabled
	05/16/17-19:13:35	Voter cast ballot
	05/16/17-19:13:35	New BIR record stored
	05/16/17-19:15:03	Voter enabled
	05/16/17-19:17:49	Voter cast ballot
	05/16/17-19:17:49	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-19

Machine Number	Audit Date	Cartridge Audit Description
022085	05/16/17-19:29:38	Voter enabled
	05/16/17-19:32:00	Voter cast ballot
	05/16/17-19:32:00	New BIR record stored
	05/16/17-19:43:05	Voter enabled
	05/16/17-19:44:16	Voter cast ballot
	05/16/17-19:44:16	New BIR record stored
	05/16/17-19:46:03	Voter enabled
	05/16/17-19:48:34	Voter cast ballot
	05/16/17-19:48:34	New BIR record stored
	05/16/17-19:56:12	Voter enabled
	05/16/17-19:56:59	Voter was cancelled
	05/16/17-19:57:02	Voter enabled
	05/16/17-19:58:07	Voter cast ballot
	05/16/17-19:58:07	New BIR record stored
	05/16/17-20:03:57	Close Polls pushed
	05/16/17-20:06:39	Polls closed
	05/16/17-20:07:17	Rear door is open
022086	04/19/17-07:57:19	Image download ok
	04/19/17-07:57:20	Cartridge code is OK
	04/19/17-07:57:21	Matrix Modules OK
	04/19/17-07:57:22	Rear door is open
	04/19/17-08:04:31	Image download ok
	04/19/17-08:04:31	Cartridge code is OK
	04/19/17-08:04:33	Matrix Modules OK
	04/19/17-08:04:33	Polls ready to open
	04/19/17-08:10:33	Test election requested
	04/19/17-08:10:33	Polls open request
	04/19/17-08:10:50	Test data expunged
	04/19/17-08:15:30	Polls open
	04/19/17-08:19:54	Voter enabled
	04/19/17-10:30:33	Voter enabled
	04/19/17-10:30:57	Voter enabled
	04/19/17-10:31:22	Voter enabled
	04/19/17-10:31:53	Voter enabled
	04/19/17-10:32:07	Voter enabled
	04/19/17-10:32:11	Voter enabled
	04/19/17-10:32:14	Voter enabled
	04/19/17-10:32:16	Voter enabled
	04/19/17-10:32:18	Voter enabled
	04/19/17-10:32:21	Voter was cancelled
	04/19/17-10:32:25	Voter enabled
	04/19/17-10:33:43	Voter enabled
	04/19/17-10:34:00	Voter enabled
	04/19/17-10:34:03	Voter enabled
	04/19/17-10:34:06	Voter enabled
	04/19/17-10:34:10	Voter was cancelled
	04/19/17-10:34:12	Voter enabled
	04/19/17-10:34:21	Voter enabled
	04/19/17-10:34:24	Voter enabled
	04/19/17-10:34:27	Voter enabled
	04/19/17-10:34:30	Voter was cancelled
	04/19/17-10:34:30	Test election done
	04/19/17-10:37:13	Polls closed
	04/19/17-11:21:53	Printer comm failed
	05/02/17-12:57:50	Image download ok
	05/02/17-12:57:50	Cartridge code is OK
	05/02/17-12:57:52	Matrix Modules OK
	05/02/17-12:57:53	Rear door is open

Cartridge Audit Log Report

Precinct: 42-19

Machine Number	Audit Date	Cartridge Audit Description
022086	05/02/17-13:01:29	Lamp Test requested
	05/16/17-06:26:33	Image download ok
	05/16/17-06:26:33	Cartridge code is OK
	05/16/17-06:26:34	Matrix Modules OK
	05/16/17-06:26:34	Polls ready to open
	05/16/17-06:33:40	Polls open request
	05/16/17-06:35:19	Test data expunged
	05/16/17-06:51:17	Polls open
	05/16/17-07:24:18	Voter enabled
	05/16/17-07:33:15	Voter cast ballot
	05/16/17-07:33:15	New BIR record stored
	05/16/17-08:01:44	Voter enabled
	05/16/17-08:04:05	Voter cast ballot
	05/16/17-08:04:05	New BIR record stored
	05/16/17-09:54:16	Voter enabled
	05/16/17-09:58:25	Voter cast ballot
	05/16/17-09:58:25	New BIR record stored
	05/16/17-10:04:49	Voter enabled
	05/16/17-10:05:47	Voter cast ballot
	05/16/17-10:05:47	New BIR record stored
	05/16/17-10:11:01	Voter enabled
	05/16/17-10:50:47	Voter cast ballot
	05/16/17-10:50:47	New BIR record stored
	05/16/17-11:13:04	Voter enabled
	05/16/17-11:14:43	Voter cast ballot
	05/16/17-11:14:43	New BIR record stored
	05/16/17-11:22:33	Voter enabled
	05/16/17-11:29:59	Voter cast ballot
	05/16/17-11:29:59	New BIR record stored
	05/16/17-11:45:39	Voter enabled
	05/16/17-11:47:37	Voter cast ballot
	05/16/17-11:47:37	New BIR record stored
	05/16/17-11:58:09	Voter enabled
	05/16/17-12:01:57	Voter cast ballot
	05/16/17-12:01:57	New BIR record stored
	05/16/17-12:29:21	Voter enabled
	05/16/17-12:31:35	Voter cast ballot
	05/16/17-12:31:35	New BIR record stored
	05/16/17-12:39:28	Voter enabled
	05/16/17-12:42:29	Voter cast ballot
	05/16/17-12:42:29	New BIR record stored
	05/16/17-12:58:31	Voter enabled
	05/16/17-13:04:27	Voter cast ballot
	05/16/17-13:04:27	New BIR record stored
	05/16/17-13:06:11	Voter enabled
	05/16/17-13:10:46	Voter cast ballot
	05/16/17-13:10:46	New BIR record stored
	05/16/17-13:24:02	Voter enabled
	05/16/17-13:25:36	Voter cast ballot
	05/16/17-13:25:36	New BIR record stored
	05/16/17-13:41:17	Voter enabled
	05/16/17-13:43:57	Voter cast ballot
	05/16/17-13:43:57	New BIR record stored
	05/16/17-14:02:20	Voter enabled
	05/16/17-14:05:08	Voter cast ballot
	05/16/17-14:05:08	New BIR record stored
	05/16/17-14:23:53	Voter enabled
	05/16/17-14:24:45	Voter cast ballot
	05/16/17-14:24:45	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-19

Machine Number	Audit Date	Cartridge Audit Description
022086	05/16/17-14:52:54	Voter enabled
	05/16/17-14:54:19	Voter cast ballot
	05/16/17-14:54:19	New BIR record stored
	05/16/17-14:57:01	Voter enabled
	05/16/17-14:59:03	Voter cast ballot
	05/16/17-14:59:03	New BIR record stored
	05/16/17-15:28:37	Voter enabled
	05/16/17-15:30:02	Voter cast ballot
	05/16/17-15:30:02	New BIR record stored
	05/16/17-16:17:04	Voter enabled
	05/16/17-16:20:52	Voter cast ballot
	05/16/17-16:20:52	New BIR record stored
	05/16/17-16:23:31	Voter enabled
	05/16/17-16:24:17	Voter cast ballot
	05/16/17-16:24:17	New BIR record stored
	05/16/17-16:24:47	Voter enabled
	05/16/17-16:26:45	Voter cast ballot
	05/16/17-16:26:45	New BIR record stored
	05/16/17-17:22:17	Voter enabled
	05/16/17-17:25:55	Voter cast ballot
	05/16/17-17:25:55	New BIR record stored
	05/16/17-17:26:11	Voter enabled
	05/16/17-17:28:50	Voter cast ballot
	05/16/17-17:28:50	New BIR record stored
	05/16/17-17:29:05	Voter enabled
	05/16/17-17:31:12	Voter cast ballot
	05/16/17-17:31:12	New BIR record stored
	05/16/17-18:27:50	Voter enabled
	05/16/17-18:28:27	Voter cast ballot
	05/16/17-18:28:27	New BIR record stored
	05/16/17-18:31:22	Voter enabled
	05/16/17-18:32:57	Voter cast ballot
	05/16/17-18:32:57	New BIR record stored
	05/16/17-18:46:25	Voter enabled
	05/16/17-18:48:10	Voter cast ballot
	05/16/17-18:48:10	New BIR record stored
	05/16/17-18:56:11	Voter enabled
	05/16/17-19:03:08	Voter cast ballot
	05/16/17-19:03:08	New BIR record stored
	05/16/17-19:12:53	Voter enabled
	05/16/17-19:14:46	Voter cast ballot
	05/16/17-19:14:46	New BIR record stored
	05/16/17-19:20:06	Voter enabled
	05/16/17-19:22:46	Voter cast ballot
	05/16/17-19:22:46	New BIR record stored
	05/16/17-19:41:28	Voter enabled
	05/16/17-19:42:55	Voter cast ballot
	05/16/17-19:42:55	New BIR record stored
	05/16/17-19:44:06	Voter enabled
	05/16/17-19:46:57	Voter cast ballot
	05/16/17-19:46:57	New BIR record stored
	05/16/17-19:56:39	Voter enabled
	05/16/17-19:59:08	Voter cast ballot
	05/16/17-19:59:08	New BIR record stored
	05/16/17-20:05:53	Close Polls pushed
	05/16/17-20:08:35	Polls closed
	05/16/17-20:12:59	Rear door is open
	05/16/17-20:13:25	Printer paper empty

Cartridge Audit Log Report

Precinct: 42-20

Machine Number	Audit Date	Cartridge Audit Description
022087	04/24/17-12:52:59	Image download ok
	04/24/17-12:52:59	Cartridge code is OK
	04/24/17-12:53:07	Matrix Modules OK
	04/24/17-12:53:08	Rear door is open
	04/24/17-12:53:52	Image download ok
	04/24/17-12:53:53	Cartridge code is OK
	04/24/17-12:54:01	Matrix Modules OK
	04/24/17-12:54:01	Polls ready to open
	04/24/17-12:54:27	Test election requested
	04/24/17-12:54:27	Polls open request
	04/24/17-12:54:44	Test data expunged
	04/24/17-13:19:00	Polls open
	04/24/17-13:19:03	Voter enabled
	04/24/17-13:25:32	Voter enabled
	04/24/17-13:26:02	Voter enabled
	04/24/17-13:26:19	Voter enabled
	04/24/17-13:26:32	Voter enabled
	04/24/17-13:26:38	Voter enabled
	04/24/17-13:26:40	Voter enabled
	04/24/17-13:26:43	Voter enabled
	04/24/17-13:26:45	Voter enabled
	04/24/17-13:26:48	Voter enabled
	04/24/17-13:26:50	Voter enabled
	04/24/17-13:26:54	Voter enabled
	04/24/17-13:26:56	Voter enabled
	04/24/17-13:26:57	Voter was cancelled
	04/24/17-13:27:00	Voter enabled
	04/24/17-13:27:31	Voter enabled
	04/24/17-13:27:38	Voter enabled
	04/24/17-13:27:40	Voter enabled
	04/24/17-13:27:43	Voter enabled
	04/24/17-13:27:45	Voter was cancelled
	04/24/17-13:27:45	Test election done
	04/24/17-13:30:28	Polls closed
	04/24/17-13:30:31	Printer comm failed
	05/02/17-12:58:57	Image download ok
	05/02/17-12:58:58	Cartridge code is OK
	05/02/17-12:59:06	Matrix Modules OK
	05/02/17-12:59:07	Rear door is open
	05/02/17-13:02:37	Lamp Test requested
	05/16/17-06:29:43	Image download ok
	05/16/17-06:29:44	Cartridge code is OK
	05/16/17-06:29:52	Matrix Modules OK
	05/16/17-06:29:52	Polls ready to open
	05/16/17-06:56:29	Polls open request
	05/16/17-06:58:55	Test data expunged
	05/16/17-07:02:29	Polls open
	05/16/17-07:03:38	Voter enabled
	05/16/17-07:12:06	Voter was cancelled
	05/16/17-07:13:39	Voter enabled
	05/16/17-07:13:39	Voter was cancelled
	05/16/17-07:14:45	Voter enabled
	05/16/17-07:18:19	Voter cast ballot
	05/16/17-07:18:19	New BIR record stored
	05/16/17-07:18:42	Voter enabled
	05/16/17-07:22:12	Voter cast ballot
	05/16/17-07:22:12	New BIR record stored
	05/16/17-07:25:42	Voter enabled

Cartridge Audit Log Report

Precinct: 42-20

Machine Number	Audit Date	Cartridge Audit Description
022087	05/16/17-07:27:53	Voter cast ballot
	05/16/17-07:27:53	New BIR record stored
	05/16/17-08:00:00	Voter enabled
	05/16/17-08:00:53	Voter cast ballot
	05/16/17-08:00:53	New BIR record stored
	05/16/17-09:16:25	Voter enabled
	05/16/17-09:17:45	Voter cast ballot
	05/16/17-09:17:45	New BIR record stored
	05/16/17-09:40:10	Voter enabled
	05/16/17-09:42:29	Voter cast ballot
	05/16/17-09:42:29	New BIR record stored
	05/16/17-09:53:03	Voter enabled
	05/16/17-09:55:31	Voter cast ballot
	05/16/17-09:55:31	New BIR record stored
	05/16/17-10:08:18	Voter enabled
	05/16/17-10:08:33	Voter was cancelled
	05/16/17-10:08:42	Voter enabled
	05/16/17-10:11:43	Voter cast ballot
	05/16/17-10:11:43	New BIR record stored
	05/16/17-10:12:51	Voter enabled
	05/16/17-10:15:12	Voter cast ballot
	05/16/17-10:15:12	New BIR record stored
	05/16/17-10:55:22	Voter enabled
	05/16/17-10:57:59	Voter cast ballot
	05/16/17-10:57:59	New BIR record stored
	05/16/17-10:58:49	Voter enabled
	05/16/17-10:58:49	Voter was cancelled
	05/16/17-10:58:59	Voter enabled
	05/16/17-10:59:59	Voter cast ballot
	05/16/17-10:59:59	New BIR record stored
	05/16/17-11:12:04	Voter enabled
	05/16/17-11:13:30	Voter cast ballot
	05/16/17-11:13:30	New BIR record stored
	05/16/17-11:14:00	Voter enabled
	05/16/17-11:14:24	Voter was cancelled
	05/16/17-12:11:50	Voter enabled
	05/16/17-12:14:10	Voter cast ballot
	05/16/17-12:14:10	New BIR record stored
	05/16/17-12:36:18	Voter enabled
	05/16/17-12:38:23	Voter cast ballot
	05/16/17-12:38:23	New BIR record stored
	05/16/17-12:40:50	Voter enabled
	05/16/17-12:41:09	Voter cast ballot
	05/16/17-12:41:09	New BIR record stored
	05/16/17-12:42:13	Voter enabled
	05/16/17-12:42:49	Voter cast ballot
	05/16/17-12:42:49	New BIR record stored
	05/16/17-13:01:23	Voter enabled
	05/16/17-13:04:28	Voter cast ballot
	05/16/17-13:04:28	New BIR record stored
	05/16/17-13:19:13	Voter enabled
	05/16/17-13:24:41	Voter cast ballot
	05/16/17-13:24:41	New BIR record stored
	05/16/17-13:25:07	Voter enabled
	05/16/17-13:28:34	Voter cast ballot
	05/16/17-13:28:34	New BIR record stored
	05/16/17-13:57:48	Voter enabled
	05/16/17-13:59:36	Voter cast ballot
	05/16/17-13:59:36	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-20

Machine Number	Audit Date	Cartridge Audit Description
022087	05/16/17-15:07:46	Voter enabled
	05/16/17-15:12:56	Voter cast ballot
	05/16/17-15:12:56	New BIR record stored
	05/16/17-15:55:19	Voter enabled
	05/16/17-16:01:22	Voter cast ballot
	05/16/17-16:01:22	New BIR record stored
	05/16/17-16:01:37	Voter enabled
	05/16/17-16:02:36	Voter cast ballot
	05/16/17-16:02:36	New BIR record stored
	05/16/17-16:11:34	Voter enabled
	05/16/17-16:16:23	Voter cast ballot
	05/16/17-16:16:23	New BIR record stored
	05/16/17-16:17:41	Voter enabled
	05/16/17-16:19:40	Voter cast ballot
	05/16/17-16:19:40	New BIR record stored
	05/16/17-16:19:57	Voter enabled
	05/16/17-16:33:33	Voter cast ballot
	05/16/17-16:33:33	New BIR record stored
	05/16/17-16:35:37	Voter enabled
	05/16/17-16:37:11	Voter cast ballot
	05/16/17-16:37:11	New BIR record stored
	05/16/17-16:42:24	Voter enabled
	05/16/17-16:45:11	Voter cast ballot
	05/16/17-16:45:11	New BIR record stored
	05/16/17-16:45:55	Voter enabled
	05/16/17-16:48:56	Voter cast ballot
	05/16/17-16:48:56	New BIR record stored
	05/16/17-16:49:18	Voter enabled
	05/16/17-16:53:27	Voter cast ballot
	05/16/17-16:53:27	New BIR record stored
	05/16/17-17:26:23	Voter enabled
	05/16/17-17:29:12	Voter cast ballot
	05/16/17-17:29:12	New BIR record stored
	05/16/17-18:14:07	Voter enabled
	05/16/17-18:18:36	Voter cast ballot
	05/16/17-18:18:36	New BIR record stored
	05/16/17-18:21:59	Voter enabled
	05/16/17-18:25:19	Voter cast ballot
	05/16/17-18:25:19	New BIR record stored
	05/16/17-18:42:53	Voter enabled
	05/16/17-18:45:27	Voter cast ballot
	05/16/17-18:45:27	New BIR record stored
	05/16/17-18:46:45	Voter enabled
	05/16/17-19:07:12	Voter cast ballot
	05/16/17-19:07:12	New BIR record stored
	05/16/17-19:32:36	Voter enabled
	05/16/17-19:35:11	Voter cast ballot
	05/16/17-19:35:11	New BIR record stored
	05/16/17-19:46:37	Close Polls pushed
	05/16/17-19:49:20	Polls closed
	05/16/17-19:49:34	Rear door is open
	05/16/17-19:49:48	Rear door is open
	05/16/17-19:50:30	Rear door is open
022088	04/19/17-07:57:31	Image download ok
	04/19/17-07:57:31	Cartridge code is OK
	04/19/17-07:57:32	Matrix Modules OK
	04/19/17-07:57:33	Rear door is open
	04/19/17-08:04:43	Image download ok

Cartridge Audit Log Report

Precinct: 42-20

Machine Number	Audit Date	Cartridge Audit Description
022088	04/19/17-08:04:43	Cartridge code is OK
	04/19/17-08:04:45	Matrix Modules OK
	04/19/17-08:04:45	Polls ready to open
	04/19/17-08:10:17	Test election requested
	04/19/17-08:10:17	Polls open request
	04/19/17-08:10:35	Test data expunged
	04/19/17-08:15:32	Polls open
	04/19/17-08:20:07	Voter enabled
	04/19/17-10:36:23	Voter enabled
	04/19/17-10:36:48	Voter enabled
	04/19/17-10:37:16	Voter enabled
	04/19/17-10:37:40	Voter enabled
	04/19/17-10:37:49	Voter enabled
	04/19/17-10:38:54	Voter enabled
	04/19/17-10:38:56	Voter enabled
	04/19/17-10:39:00	Voter enabled
	04/19/17-10:39:02	Voter enabled
	04/19/17-10:39:06	Voter was cancelled
	04/19/17-10:39:09	Voter enabled
	04/19/17-10:40:26	Voter enabled
	04/19/17-10:40:43	Voter enabled
	04/19/17-10:40:46	Voter enabled
	04/19/17-10:40:49	Voter enabled
	04/19/17-10:40:54	Voter was cancelled
	04/19/17-10:40:55	Voter enabled
	04/19/17-10:41:02	Voter enabled
	04/19/17-10:41:06	Voter enabled
	04/19/17-10:41:08	Voter enabled
	04/19/17-10:41:14	Voter was cancelled
	04/19/17-10:41:15	Test election done
	04/19/17-10:43:58	Polls closed
	04/19/17-11:21:13	Printer comm failed
	05/02/17-12:58:09	Image download ok
	05/02/17-12:58:09	Cartridge code is OK
	05/02/17-12:58:11	Matrix Modules OK
	05/02/17-12:58:12	Rear door is open
	05/02/17-13:01:54	Lamp Test requested
	05/16/17-06:29:43	Image download ok
	05/16/17-06:29:43	Cartridge code is OK
	05/16/17-06:29:45	Matrix Modules OK
	05/16/17-06:29:45	Polls ready to open
	05/16/17-06:55:39	Polls open request
	05/16/17-06:57:41	Test data expunged
	05/16/17-07:01:42	Polls open
	05/16/17-07:02:06	Voter enabled
	05/16/17-07:11:13	Voter was cancelled
	05/16/17-07:12:54	Voter enabled
	05/16/17-07:15:07	Voter cast ballot
	05/16/17-07:15:07	New BIR record stored
	05/16/17-07:15:39	Voter enabled
	05/16/17-07:18:37	Voter cast ballot
	05/16/17-07:18:37	New BIR record stored
	05/16/17-07:23:12	Voter enabled
	05/16/17-07:26:07	Voter cast ballot
	05/16/17-07:26:07	New BIR record stored
	05/16/17-07:35:44	Voter enabled
	05/16/17-07:38:07	Voter cast ballot
	05/16/17-07:38:07	New BIR record stored
	05/16/17-07:54:52	Voter enabled

Cartridge Audit Log Report

Precinct: 42-20

Machine Number	Audit Date	Cartridge Audit Description
022088	05/16/17-07:56:31	Voter cast ballot
	05/16/17-07:56:31	New BIR record stored
	05/16/17-09:15:56	Voter enabled
	05/16/17-09:17:42	Voter cast ballot
	05/16/17-09:17:42	New BIR record stored
	05/16/17-10:07:58	Voter enabled
	05/16/17-10:10:42	Voter cast ballot
	05/16/17-10:10:42	New BIR record stored
	05/16/17-10:12:50	Voter enabled
	05/16/17-10:13:22	Voter cast ballot
	05/16/17-10:13:22	New BIR record stored
	05/16/17-10:35:58	Voter enabled
	05/16/17-10:38:29	Voter cast ballot
	05/16/17-10:38:29	New BIR record stored
	05/16/17-10:53:43	Voter enabled
	05/16/17-10:56:34	Voter cast ballot
	05/16/17-10:56:34	New BIR record stored
	05/16/17-11:02:46	Voter enabled
	05/16/17-11:10:48	Voter was cancelled
	05/16/17-11:11:22	Voter enabled
	05/16/17-11:12:07	Voter was cancelled
	05/16/17-11:40:22	Image download ok
	05/16/17-11:50:04	Image download ok
	05/16/17-11:50:04	Cartridge code is OK
	05/16/17-11:50:05	Matrix Modules OK
	05/16/17-11:50:06	Rear door is open
	05/16/17-11:52:12	Image download ok
	05/16/17-11:52:12	Cartridge code is OK
	05/16/17-11:52:14	Matrix Modules OK
	05/16/17-12:00:53	Polls open
	05/16/17-12:01:03	Voter enabled
	05/16/17-12:01:52	Voter was cancelled
	05/16/17-12:10:46	Voter enabled
	05/16/17-12:27:56	Voter cast ballot
	05/16/17-12:27:56	New BIR record stored
	05/16/17-12:39:58	Voter enabled
	05/16/17-13:02:54	Voter cast ballot
	05/16/17-13:02:54	New BIR record stored
	05/16/17-13:20:28	Voter enabled
	05/16/17-13:22:08	Voter cast ballot
	05/16/17-13:22:08	New BIR record stored
	05/16/17-13:56:44	Voter enabled
	05/16/17-13:59:37	Voter cast ballot
	05/16/17-13:59:37	New BIR record stored
	05/16/17-15:06:55	Voter enabled
	05/16/17-15:10:47	Voter cast ballot
	05/16/17-15:10:47	New BIR record stored
	05/16/17-15:12:04	Voter enabled
	05/16/17-15:16:15	Voter cast ballot
	05/16/17-15:16:15	New BIR record stored
	05/16/17-16:16:38	Voter enabled
	05/16/17-16:20:47	Voter cast ballot
	05/16/17-16:20:47	New BIR record stored
	05/16/17-16:24:38	Voter enabled
	05/16/17-16:25:31	Voter cast ballot
	05/16/17-16:25:31	New BIR record stored
	05/16/17-16:26:03	Voter enabled
	05/16/17-16:27:57	Voter cast ballot
	05/16/17-16:27:57	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-20

Machine Number	Audit Date	Cartridge Audit Description
022088	05/16/17-16:30:02	Voter enabled
	05/16/17-16:34:57	Voter cast ballot
	05/16/17-16:34:57	New BIR record stored
	05/16/17-16:45:49	Voter enabled
	05/16/17-16:49:20	Voter cast ballot
	05/16/17-16:49:20	New BIR record stored
	05/16/17-17:16:27	Voter enabled
	05/16/17-17:21:50	Voter cast ballot
	05/16/17-17:21:50	New BIR record stored
	05/16/17-17:25:17	Voter enabled
	05/16/17-17:29:37	Voter cast ballot
	05/16/17-17:29:37	New BIR record stored
	05/16/17-18:20:55	Voter enabled
	05/16/17-18:36:46	Voter cast ballot
	05/16/17-18:36:46	New BIR record stored
	05/16/17-18:42:01	Voter enabled
	05/16/17-18:43:26	Voter cast ballot
	05/16/17-18:43:26	New BIR record stored
	05/16/17-18:44:20	Voter enabled
	05/16/17-18:46:29	Voter cast ballot
	05/16/17-18:46:29	New BIR record stored
	05/16/17-18:48:33	Voter enabled
	05/16/17-18:51:34	Voter cast ballot
	05/16/17-18:51:34	New BIR record stored
	05/16/17-19:03:44	Voter enabled
	05/16/17-19:05:48	Voter cast ballot
	05/16/17-19:05:48	New BIR record stored
	05/16/17-19:56:20	Voter enabled
	05/16/17-19:57:51	Voter cast ballot
	05/16/17-19:57:51	New BIR record stored
	05/16/17-20:02:46	Close Polls pushed
	05/16/17-20:05:28	Polls closed
	05/16/17-20:06:29	Rear door is open

Precinct: 42-21

Machine Number	Audit Date	Cartridge Audit Description
022089	04/24/17-12:52:16	Image download ok
	04/24/17-12:52:16	Cartridge code is OK
	04/24/17-12:52:25	Matrix Modules OK
	04/24/17-12:52:26	Rear door is open
	04/24/17-12:53:11	Image download ok
	04/24/17-12:53:12	Cartridge code is OK
	04/24/17-12:53:20	Matrix Modules OK
	04/24/17-12:53:20	Polls ready to open
	04/24/17-12:53:30	Test election requested
	04/24/17-12:53:30	Polls open request
	04/24/17-12:53:47	Test data expunged
	04/24/17-13:12:23	Polls open
	04/24/17-13:12:26	Voter enabled
	04/24/17-13:13:18	Voter enabled
	04/24/17-13:13:30	Voter enabled
	04/24/17-13:13:44	Voter enabled
	04/24/17-13:13:57	Voter enabled
	04/24/17-13:14:04	Voter enabled
	04/24/17-13:14:07	Voter enabled
	04/24/17-13:14:09	Voter enabled
	04/24/17-13:14:12	Voter enabled

Cartridge Audit Log Report

Precinct: 42-21

Machine Number	Audit Date	Cartridge Audit Description
022089	04/24/17-13:14:14	Voter enabled
	04/24/17-13:14:17	Voter enabled
	04/24/17-13:14:20	Voter enabled
	04/24/17-13:14:23	Voter enabled
	04/24/17-13:14:24	Voter was cancelled
	04/24/17-13:14:26	Voter enabled
	04/24/17-13:14:57	Voter enabled
	04/24/17-13:15:06	Voter enabled
	04/24/17-13:15:08	Voter enabled
	04/24/17-13:15:11	Voter enabled
	04/24/17-13:15:11	Voter was cancelled
	04/24/17-13:15:12	Test election done
	04/24/17-13:17:55	Polls closed
	04/24/17-13:17:59	Printer comm failed
	04/24/17-13:18:57	Printer comm failed
	05/02/17-12:57:57	Image download ok
	05/02/17-12:57:57	Cartridge code is OK
	05/02/17-12:58:06	Matrix Modules OK
	05/02/17-12:58:06	Rear door is open
	05/02/17-13:01:39	Lamp Test requested
	05/16/17-06:36:49	Image download ok
	05/16/17-06:36:49	Cartridge code is OK
	05/16/17-06:36:57	Matrix Modules OK
	05/16/17-06:36:57	Polls ready to open
	05/16/17-06:37:37	Polls open request
	05/16/17-06:38:12	Test data expunged
	05/16/17-07:05:24	Polls open
	05/16/17-07:06:33	Voter enabled
	05/16/17-08:57:39	Voter was cancelled
	05/16/17-08:57:47	Voter enabled
	05/16/17-09:30:14	Voter cast ballot
	05/16/17-09:30:14	New BIR record stored
	05/16/17-09:30:23	Voter enabled
	05/16/17-09:31:22	Voter cast ballot
	05/16/17-09:31:22	New BIR record stored
	05/16/17-09:31:30	Voter enabled
	05/16/17-13:20:25	Voter cast ballot
	05/16/17-13:20:25	New BIR record stored
	05/16/17-13:20:35	Voter enabled
	05/16/17-14:24:37	Voter cast ballot
	05/16/17-14:24:37	New BIR record stored
	05/16/17-14:24:57	Voter enabled
	05/16/17-17:22:02	Voter cast ballot
	05/16/17-17:22:02	New BIR record stored
	05/16/17-17:22:07	Voter enabled
	05/16/17-18:19:29	Voter cast ballot
	05/16/17-18:19:29	New BIR record stored
	05/16/17-18:19:38	Voter enabled
	05/16/17-19:02:10	Voter cast ballot
	05/16/17-19:02:10	New BIR record stored
	05/16/17-19:02:20	Voter enabled
	05/16/17-19:33:24	Voter was cancelled
	05/16/17-19:33:25	Close Polls pushed
	05/16/17-19:36:08	Polls closed
	05/16/17-19:36:25	Rear door is open
	05/16/17-19:37:00	Printer paper empty
022090	04/19/17-07:57:58	Image download ok
	04/19/17-07:57:58	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 42-21

Machine Number	Audit Date	Cartridge Audit Description
022090	04/19/17-07:58:00	Matrix Modules OK
	04/19/17-07:58:01	Rear door is open
	04/19/17-08:05:11	Image download ok
	04/19/17-08:05:12	Cartridge code is OK
	04/19/17-08:05:13	Matrix Modules OK
	04/19/17-08:05:13	Polls ready to open
	04/19/17-08:09:43	Test election requested
	04/19/17-08:09:43	Polls open request
	04/19/17-08:10:01	Test data expunged
	04/19/17-08:15:52	Polls open
	04/19/17-08:20:37	Voter enabled
	04/19/17-10:43:14	Voter enabled
	04/19/17-10:43:38	Voter enabled
	04/19/17-10:44:01	Voter enabled
	04/19/17-10:44:31	Voter enabled
	04/19/17-10:44:40	Voter enabled
	04/19/17-10:44:43	Voter enabled
	04/19/17-10:44:45	Voter enabled
	04/19/17-10:44:47	Voter enabled
	04/19/17-10:44:50	Voter enabled
	04/19/17-10:44:52	Voter was cancelled
	04/19/17-10:44:54	Voter enabled
	04/19/17-10:46:25	Voter enabled
	04/19/17-10:46:55	Voter enabled
	04/19/17-10:47:01	Voter enabled
	04/19/17-10:47:03	Voter enabled
	04/19/17-10:47:06	Voter was cancelled
	04/19/17-10:47:08	Voter enabled
	04/19/17-10:47:14	Voter enabled
	04/19/17-10:47:17	Voter enabled
	04/19/17-10:47:19	Voter enabled
	04/19/17-10:47:23	Voter was cancelled
	04/19/17-10:47:24	Test election done
	04/19/17-10:50:07	Polls closed
	04/19/17-11:20:47	Printer comm failed
	05/02/17-12:58:43	Image download ok
	05/02/17-12:58:43	Cartridge code is OK
	05/02/17-12:58:45	Matrix Modules OK
	05/02/17-12:58:46	Rear door is open
	05/02/17-13:02:32	Lamp Test requested
	05/16/17-06:37:05	Image download ok
	05/16/17-06:37:06	Cartridge code is OK
	05/16/17-06:37:07	Matrix Modules OK
	05/16/17-06:37:07	Polls ready to open
	05/16/17-06:39:22	Polls open request
	05/16/17-06:39:40	Test data expunged
	05/16/17-07:06:43	Polls open
	05/16/17-07:07:53	Voter enabled
	05/16/17-07:53:45	Voter was cancelled
	05/16/17-07:53:50	Voter enabled
	05/16/17-07:58:52	Voter cast ballot
	05/16/17-07:58:52	New BIR record stored
	05/16/17-07:59:52	Voter enabled
	05/16/17-08:10:52	Voter was cancelled
	05/16/17-08:11:00	Voter enabled
	05/16/17-08:11:07	Voter was cancelled
	05/16/17-08:11:11	Voter enabled
	05/16/17-08:13:05	Voter cast ballot
	05/16/17-08:13:05	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-21

Machine Number	Audit Date	Cartridge Audit Description
022090	05/16/17-08:13:15	Voter enabled
	05/16/17-08:50:23	Voter was cancelled
	05/16/17-08:52:47	Voter enabled
	05/16/17-08:54:40	Voter cast ballot
	05/16/17-08:54:40	New BIR record stored
	05/16/17-08:55:07	Voter enabled
	05/16/17-09:30:44	Voter cast ballot
	05/16/17-09:30:44	New BIR record stored
	05/16/17-09:31:05	Voter enabled
	05/16/17-09:32:53	Voter cast ballot
	05/16/17-09:32:53	New BIR record stored
	05/16/17-09:33:10	Voter enabled
	05/16/17-10:39:57	Voter cast ballot
	05/16/17-10:39:57	New BIR record stored
	05/16/17-10:40:03	Voter enabled
	05/16/17-10:50:25	Voter was cancelled
	05/16/17-10:50:28	Voter enabled
	05/16/17-10:50:52	Voter cast ballot
	05/16/17-10:50:52	New BIR record stored
	05/16/17-10:50:59	Voter enabled
	05/16/17-11:47:46	Voter cast ballot
	05/16/17-11:47:46	New BIR record stored
	05/16/17-11:48:06	Voter enabled
	05/16/17-12:37:39	Voter cast ballot
	05/16/17-12:37:39	New BIR record stored
	05/16/17-12:37:46	Voter enabled
	05/16/17-13:21:07	Voter cast ballot
	05/16/17-13:21:07	New BIR record stored
	05/16/17-13:21:23	Voter enabled
	05/16/17-14:03:27	Voter cast ballot
	05/16/17-14:03:27	New BIR record stored
	05/16/17-14:03:33	Voter enabled
	05/16/17-14:25:56	Voter cast ballot
	05/16/17-14:25:56	New BIR record stored
	05/16/17-14:26:05	Voter enabled
	05/16/17-15:35:08	Voter cast ballot
	05/16/17-15:35:08	New BIR record stored
	05/16/17-15:35:14	Voter enabled
	05/16/17-15:46:51	Voter cast ballot
	05/16/17-15:46:51	New BIR record stored
	05/16/17-15:46:59	Voter enabled
	05/16/17-16:09:30	Voter cast ballot
	05/16/17-16:09:30	New BIR record stored
	05/16/17-16:09:41	Voter enabled
	05/16/17-16:28:02	Voter cast ballot
	05/16/17-16:28:02	New BIR record stored
	05/16/17-16:28:16	Voter enabled
	05/16/17-16:31:14	Voter cast ballot
	05/16/17-16:31:14	New BIR record stored
	05/16/17-16:31:20	Voter enabled
	05/16/17-16:32:21	Voter cast ballot
	05/16/17-16:32:21	New BIR record stored
	05/16/17-16:32:26	Voter enabled
	05/16/17-16:42:00	Voter cast ballot
	05/16/17-16:42:00	New BIR record stored
	05/16/17-16:42:14	Voter enabled
	05/16/17-16:49:47	Voter cast ballot
	05/16/17-16:49:47	New BIR record stored
	05/16/17-16:50:01	Voter enabled

Cartridge Audit Log Report

Precinct: 42-21

Machine Number	Audit Date	Cartridge Audit Description
022090	05/16/17-17:13:59	Voter cast ballot
	05/16/17-17:13:59	New BIR record stored
	05/16/17-17:14:08	Voter enabled
	05/16/17-17:22:50	Voter cast ballot
	05/16/17-17:22:50	New BIR record stored
	05/16/17-17:28:32	Voter enabled
	05/16/17-17:30:32	Voter cast ballot
	05/16/17-17:30:32	New BIR record stored
	05/16/17-17:30:40	Voter enabled
	05/16/17-17:32:26	Voter cast ballot
	05/16/17-17:32:26	New BIR record stored
	05/16/17-17:32:32	Voter enabled
	05/16/17-18:19:46	Voter cast ballot
	05/16/17-18:19:46	New BIR record stored
	05/16/17-18:19:57	Voter enabled
	05/16/17-18:21:25	Voter cast ballot
	05/16/17-18:21:25	New BIR record stored
	05/16/17-18:21:36	Voter enabled
	05/16/17-18:51:50	Voter cast ballot
	05/16/17-18:51:50	New BIR record stored
	05/16/17-18:52:02	Voter enabled
	05/16/17-18:59:53	Voter cast ballot
	05/16/17-18:59:53	New BIR record stored
	05/16/17-19:00:04	Voter enabled
	05/16/17-19:06:24	Voter cast ballot
	05/16/17-19:06:24	New BIR record stored
	05/16/17-19:06:31	Voter enabled
	05/16/17-19:23:54	Voter cast ballot
	05/16/17-19:23:54	New BIR record stored
	05/16/17-19:24:03	Voter enabled
	05/16/17-19:52:57	Voter cast ballot
	05/16/17-19:52:57	New BIR record stored
	05/16/17-19:59:13	Voter enabled
	05/16/17-20:00:49	Voter cast ballot
	05/16/17-20:00:49	New BIR record stored
	05/16/17-20:02:30	Voter enabled
	05/16/17-20:04:05	Voter cast ballot
	05/16/17-20:04:05	New BIR record stored
	05/16/17-20:04:30	Close Polls pushed
	05/16/17-20:07:13	Polls closed
	05/16/17-20:07:21	Rear door is open

Precinct: 42-22

Machine Number	Audit Date	Cartridge Audit Description
022091	04/24/17-12:52:43	Image download ok
	04/24/17-12:52:44	Cartridge code is OK
	04/24/17-12:52:52	Matrix Modules OK
	04/24/17-12:52:53	Rear door is open
	04/24/17-12:53:40	Image download ok
	04/24/17-12:53:41	Cartridge code is OK
	04/24/17-12:53:49	Matrix Modules OK
	04/24/17-12:53:49	Polls ready to open
	04/24/17-12:53:57	Test election requested
	04/24/17-12:53:57	Polls open request
	04/24/17-12:54:14	Test data expunged
	04/24/17-13:09:28	Polls open
	04/24/17-13:09:34	Voter enabled

Cartridge Audit Log Report

Precinct: 42-22

Machine Number	Audit Date	Cartridge Audit Description
022091	04/24/17-13:10:36	Voter enabled
	04/24/17-13:10:56	Voter enabled
	04/24/17-13:11:09	Voter enabled
	04/24/17-13:11:22	Voter enabled
	04/24/17-13:11:27	Voter enabled
	04/24/17-13:11:30	Voter enabled
	04/24/17-13:11:33	Voter enabled
	04/24/17-13:11:35	Voter enabled
	04/24/17-13:11:37	Voter enabled
	04/24/17-13:11:40	Voter enabled
	04/24/17-13:11:43	Voter enabled
	04/24/17-13:11:46	Voter enabled
	04/24/17-13:11:48	Voter was cancelled
	04/24/17-13:11:50	Voter enabled
	04/24/17-13:12:21	Voter enabled
	04/24/17-13:12:31	Voter enabled
	04/24/17-13:12:34	Voter enabled
	04/24/17-13:12:36	Voter enabled
	04/24/17-13:12:38	Voter was cancelled
	04/24/17-13:12:38	Test election done
	04/24/17-13:15:22	Polls closed
	04/24/17-13:18:07	Printer comm failed
	04/24/17-13:18:33	Printer comm failed
	05/02/17-12:58:42	Image download ok
	05/02/17-12:58:43	Cartridge code is OK
	05/02/17-12:58:51	Matrix Modules OK
	05/02/17-12:58:52	Rear door is open
	05/02/17-13:02:28	Lamp Test requested
	05/16/17-07:03:34	Image download ok
	05/16/17-07:03:35	Cartridge code is OK
	05/16/17-07:03:43	Matrix Modules OK
	05/16/17-07:03:43	Polls ready to open
	05/16/17-07:05:19	Polls open request
	05/16/17-07:05:46	Test data expunged
	05/16/17-07:13:45	Polls open
	05/16/17-07:13:55	Voter enabled
	05/16/17-07:25:34	Voter was cancelled
	05/16/17-08:00:20	Voter enabled
	05/16/17-08:02:49	Voter cast ballot
	05/16/17-08:02:49	New BIR record stored
	05/16/17-08:04:25	Voter enabled
	05/16/17-08:04:25	Voter was cancelled
	05/16/17-08:04:27	Voter enabled
	05/16/17-08:27:40	Voter was cancelled
	05/16/17-08:27:43	Voter enabled
	05/16/17-08:28:04	Voter cast ballot
	05/16/17-08:28:04	New BIR record stored
	05/16/17-08:28:11	Voter enabled
	05/16/17-08:28:11	Voter was cancelled
	05/16/17-08:28:14	Voter enabled
	05/16/17-08:28:14	Voter was cancelled
	05/16/17-08:28:19	Voter enabled
	05/16/17-08:28:19	Voter was cancelled
	05/16/17-08:28:28	Voter enabled
	05/16/17-08:58:23	Voter was cancelled
	05/16/17-08:58:25	Voter enabled
	05/16/17-09:02:33	Voter cast ballot
	05/16/17-09:02:33	New BIR record stored
	05/16/17-09:02:49	Voter enabled

Cartridge Audit Log Report

Precinct: 42-22

Machine Number	Audit Date	Cartridge Audit Description
022091	05/16/17-09:06:18	Voter was cancelled
	05/16/17-09:06:21	Voter enabled
	05/16/17-09:06:21	Voter was cancelled
	05/16/17-09:06:25	Voter enabled
	05/16/17-09:08:02	Voter cast ballot
	05/16/17-09:08:02	New BIR record stored
	05/16/17-09:08:15	Voter enabled
	05/16/17-09:27:30	Voter cast ballot
	05/16/17-09:27:30	New BIR record stored
	05/16/17-09:28:34	Voter enabled
	05/16/17-09:28:34	Voter was cancelled
	05/16/17-09:28:36	Voter enabled
	05/16/17-09:43:46	Voter was cancelled
	05/16/17-09:43:50	Voter enabled
	05/16/17-09:45:21	Voter cast ballot
	05/16/17-09:45:21	New BIR record stored
	05/16/17-09:45:40	Voter enabled
	05/16/17-09:49:54	Voter cast ballot
	05/16/17-09:49:54	New BIR record stored
	05/16/17-09:51:20	Voter enabled
	05/16/17-09:51:43	Voter cast ballot
	05/16/17-09:51:43	New BIR record stored
	05/16/17-09:55:47	Voter enabled
	05/16/17-09:57:15	Voter cast ballot
	05/16/17-09:57:15	New BIR record stored
	05/16/17-10:37:19	Voter enabled
	05/16/17-10:38:43	Voter cast ballot
	05/16/17-10:38:43	New BIR record stored
	05/16/17-11:08:41	Voter enabled
	05/16/17-11:10:29	Voter cast ballot
	05/16/17-11:10:29	New BIR record stored
	05/16/17-11:23:15	Voter enabled
	05/16/17-11:25:24	Voter cast ballot
	05/16/17-11:25:24	New BIR record stored
	05/16/17-12:09:16	Voter enabled
	05/16/17-12:09:51	Voter cast ballot
	05/16/17-12:09:51	New BIR record stored
	05/16/17-12:39:39	Voter enabled
	05/16/17-12:40:06	Voter cast ballot
	05/16/17-12:40:06	New BIR record stored
	05/16/17-13:43:03	Voter enabled
	05/16/17-13:44:06	Voter cast ballot
	05/16/17-13:44:06	New BIR record stored
	05/16/17-15:21:02	Voter enabled
	05/16/17-15:22:23	Voter cast ballot
	05/16/17-15:22:23	New BIR record stored
	05/16/17-16:18:01	Voter enabled
	05/16/17-16:18:32	Voter cast ballot
	05/16/17-16:18:32	New BIR record stored
	05/16/17-16:19:27	Voter enabled
	05/16/17-16:23:05	Voter cast ballot
	05/16/17-16:23:05	New BIR record stored
	05/16/17-17:02:49	Voter enabled
	05/16/17-17:03:01	Voter cast ballot
	05/16/17-17:03:01	New BIR record stored
	05/16/17-17:09:17	Voter enabled
	05/16/17-17:13:56	Voter cast ballot
	05/16/17-17:13:56	New BIR record stored
	05/16/17-17:59:00	Voter enabled

Cartridge Audit Log Report

Precinct: 42-22

Machine Number	Audit Date	Cartridge Audit Description
022091	05/16/17-18:42:57	Voter cast ballot
	05/16/17-18:42:57	New BIR record stored
	05/16/17-18:54:05	Voter enabled
	05/16/17-18:54:56	Voter cast ballot
	05/16/17-18:54:56	New BIR record stored
	05/16/17-19:38:09	Voter enabled
	05/16/17-19:43:12	Voter cast ballot
	05/16/17-19:43:12	New BIR record stored
	05/16/17-19:58:53	Voter enabled
	05/16/17-20:03:03	Voter was cancelled
	05/16/17-20:03:05	Close Polls pushed
	05/16/17-20:05:47	Polls closed
	05/16/17-20:06:32	Rear door is open
022092	04/19/17-07:58:05	Image download ok
	04/19/17-07:58:05	Cartridge code is OK
	04/19/17-07:58:07	Matrix Modules OK
	04/19/17-07:58:07	Rear door is open
	04/19/17-08:05:20	Image download ok
	04/19/17-08:05:21	Cartridge code is OK
	04/19/17-08:05:22	Matrix Modules OK
	04/19/17-08:05:22	Polls ready to open
	04/19/17-08:09:28	Test election requested
	04/19/17-08:09:28	Polls open request
	04/19/17-08:09:44	Test data expunged
	04/19/17-08:15:45	Polls open
	04/19/17-08:20:44	Voter enabled
	04/19/17-10:57:05	Voter enabled
	04/19/17-10:57:31	Voter enabled
	04/19/17-10:58:00	Voter enabled
	04/19/17-10:58:25	Voter enabled
	04/19/17-10:58:35	Voter enabled
	04/19/17-10:58:38	Voter enabled
	04/19/17-10:58:41	Voter enabled
	04/19/17-10:58:43	Voter enabled
	04/19/17-10:58:45	Voter enabled
	04/19/17-10:58:49	Voter was cancelled
	04/19/17-10:58:52	Voter enabled
	04/19/17-11:00:33	Voter enabled
	04/19/17-11:01:27	Voter enabled
	04/19/17-11:01:32	Voter enabled
	04/19/17-11:01:35	Voter enabled
	04/19/17-11:01:37	Voter was cancelled
	04/19/17-11:01:39	Voter enabled
	04/19/17-11:01:46	Voter enabled
	04/19/17-11:01:50	Voter enabled
	04/19/17-11:01:52	Voter enabled
	04/19/17-11:01:55	Voter was cancelled
	04/19/17-11:01:55	Test election done
	04/19/17-11:04:38	Polls closed
	04/19/17-11:19:58	Printer comm failed
	05/02/17-13:04:06	Image download ok
	05/02/17-13:04:06	Cartridge code is OK
	05/02/17-13:04:07	Matrix Modules OK
	05/02/17-13:04:08	Rear door is open
	05/02/17-13:05:07	Lamp Test requested
	05/16/17-06:55:57	Image download ok
	05/16/17-06:55:57	Cartridge code is OK
	05/16/17-06:55:59	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 42-22

Machine Number	Audit Date	Cartridge Audit Description
022092	05/16/17-06:55:59	Polls ready to open
	05/16/17-06:56:00	AC power failed
	05/16/17-06:56:19	Image download ok
	05/16/17-06:56:20	Cartridge code is OK
	05/16/17-06:56:21	Matrix Modules OK
	05/16/17-06:56:21	Polls ready to open
	05/16/17-06:56:22	AC power failed
	05/16/17-06:57:14	AC power restored
	05/16/17-07:03:00	Polls open request
	05/16/17-07:03:25	Test data expunged
	05/16/17-07:04:26	Polls open
	05/16/17-07:05:29	Voter enabled
	05/16/17-07:05:36	Voter was cancelled
	05/16/17-07:05:41	Voter enabled
	05/16/17-07:05:48	Voter was cancelled
	05/16/17-07:05:53	Voter enabled
	05/16/17-07:05:56	Voter was cancelled
	05/16/17-07:05:58	Voter enabled
	05/16/17-07:06:03	Voter was cancelled
	05/16/17-07:06:32	Voter enabled
	05/16/17-07:11:50	Voter cast ballot
	05/16/17-07:11:50	New BIR record stored
	05/16/17-07:12:00	Voter enabled
	05/16/17-07:12:54	Voter was cancelled
	05/16/17-07:12:57	Voter enabled
	05/16/17-07:14:51	Voter cast ballot
	05/16/17-07:14:51	New BIR record stored
	05/16/17-07:17:05	Voter enabled
	05/16/17-07:17:27	Voter was cancelled
	05/16/17-07:17:30	Voter enabled
	05/16/17-07:19:52	Voter cast ballot
	05/16/17-07:19:52	New BIR record stored
	05/16/17-07:20:02	Voter enabled
	05/16/17-07:20:58	Voter cast ballot
	05/16/17-07:20:58	New BIR record stored
	05/16/17-07:46:59	Voter enabled
	05/16/17-07:49:33	Voter cast ballot
	05/16/17-07:49:33	New BIR record stored
	05/16/17-07:49:46	Voter enabled
	05/16/17-07:49:48	Voter was cancelled
	05/16/17-07:50:04	Voter enabled
	05/16/17-07:50:24	Voter was cancelled
	05/16/17-07:50:27	Voter enabled
	05/16/17-07:51:26	Voter cast ballot
	05/16/17-07:51:26	New BIR record stored
	05/16/17-07:51:37	Voter enabled
	05/16/17-07:51:37	Voter was cancelled
	05/16/17-07:51:41	Voter enabled
	05/16/17-07:51:49	Voter was cancelled
	05/16/17-08:04:10	Voter enabled
	05/16/17-08:04:11	Voter was cancelled
	05/16/17-08:04:13	Voter enabled
	05/16/17-09:46:56	Voter was cancelled
	05/16/17-09:46:59	Voter enabled
	05/16/17-09:48:08	Voter cast ballot
	05/16/17-09:48:08	New BIR record stored
	05/16/17-09:53:19	Voter enabled
	05/16/17-09:55:29	Voter cast ballot
	05/16/17-09:55:29	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-22

Machine Number	Audit Date	Cartridge Audit Description
022092	05/16/17-10:04:13	Voter enabled
	05/16/17-10:05:43	Voter cast ballot
	05/16/17-10:05:43	New BIR record stored
	05/16/17-10:28:41	Voter enabled
	05/16/17-10:30:14	Voter cast ballot
	05/16/17-10:30:14	New BIR record stored
	05/16/17-10:54:56	Voter enabled
	05/16/17-10:59:48	Voter cast ballot
	05/16/17-10:59:48	New BIR record stored
	05/16/17-11:14:39	Voter enabled
	05/16/17-11:19:05	Voter cast ballot
	05/16/17-11:19:05	New BIR record stored
	05/16/17-11:39:36	Voter enabled
	05/16/17-11:44:08	Voter cast ballot
	05/16/17-11:44:08	New BIR record stored
	05/16/17-12:18:25	Voter enabled
	05/16/17-12:20:22	Voter cast ballot
	05/16/17-12:20:22	New BIR record stored
	05/16/17-13:32:12	Voter enabled
	05/16/17-13:33:56	Voter cast ballot
	05/16/17-13:33:56	New BIR record stored
	05/16/17-14:09:00	Voter enabled
	05/16/17-14:11:12	Voter cast ballot
	05/16/17-14:11:12	New BIR record stored
	05/16/17-15:32:23	Voter enabled
	05/16/17-15:44:36	Voter cast ballot
	05/16/17-15:44:36	New BIR record stored
	05/16/17-16:20:25	Voter enabled
	05/16/17-16:22:21	Voter cast ballot
	05/16/17-16:22:21	New BIR record stored
	05/16/17-16:57:52	Voter enabled
	05/16/17-16:59:12	Voter cast ballot
	05/16/17-16:59:12	New BIR record stored
	05/16/17-17:08:51	Voter enabled
	05/16/17-17:11:59	Voter cast ballot
	05/16/17-17:11:59	New BIR record stored
	05/16/17-17:35:45	Voter enabled
	05/16/17-17:36:56	Voter cast ballot
	05/16/17-17:36:56	New BIR record stored
	05/16/17-17:58:06	Voter enabled
	05/16/17-18:02:16	Voter cast ballot
	05/16/17-18:02:16	New BIR record stored
	05/16/17-18:44:58	Voter enabled
	05/16/17-18:47:32	Voter cast ballot
	05/16/17-18:47:32	New BIR record stored
	05/16/17-19:59:48	Voter enabled
	05/16/17-20:02:36	Voter was cancelled
	05/16/17-20:02:38	Close Polls pushed
	05/16/17-20:05:20	Polls closed
	05/16/17-20:05:48	Rear door is open
	05/16/17-20:06:19	Image download ok
	05/16/17-20:06:19	Cartridge code is OK
	05/16/17-20:06:21	Matrix Modules OK
	05/16/17-20:06:22	Rear door is open

Precinct: 42-23

Machine Number	Audit Date	Cartridge Audit Description
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Cartridge Audit Log Report

Precinct: 42-23

Machine Number	Audit Date	Cartridge Audit Description
022093	04/24/17-12:53:24	Image download ok
	04/24/17-12:53:24	Cartridge code is OK
	04/24/17-12:53:33	Matrix Modules OK
	04/24/17-12:53:34	Rear door is open
	04/24/17-12:53:59	Image download ok
	04/24/17-12:53:59	Cartridge code is OK
	04/24/17-12:54:08	Matrix Modules OK
	04/24/17-12:54:08	Polls ready to open
	04/24/17-12:54:19	Test election requested
	04/24/17-12:54:19	Polls open request
	04/24/17-12:54:36	Test data expunged
	04/24/17-12:55:49	Polls open
	04/24/17-13:05:33	Voter enabled
	04/24/17-13:06:14	Voter enabled
	04/24/17-13:06:29	Voter enabled
	04/24/17-13:07:11	Voter enabled
	04/24/17-13:07:40	Voter enabled
	04/24/17-13:08:41	Voter enabled
	04/24/17-13:08:43	Voter enabled
	04/24/17-13:08:46	Voter enabled
	04/24/17-13:08:49	Voter enabled
	04/24/17-13:08:57	Voter enabled
	04/24/17-13:08:59	Voter enabled
	04/24/17-13:09:04	Voter enabled
	04/24/17-13:09:07	Voter was cancelled
	04/24/17-13:09:09	Voter enabled
	04/24/17-13:09:41	Voter enabled
	04/24/17-13:09:49	Voter enabled
	04/24/17-13:09:52	Voter enabled
	04/24/17-13:09:54	Voter enabled
	04/24/17-13:09:55	Voter was cancelled
	04/24/17-13:09:55	Test election done
	04/24/17-13:12:39	Polls closed
	04/24/17-13:17:47	Printer comm failed
	05/02/17-13:04:53	Image download ok
	05/02/17-13:04:54	Cartridge code is OK
	05/02/17-13:05:02	Matrix Modules OK
	05/02/17-13:05:03	Rear door is open
	05/02/17-13:05:58	Lamp Test requested
	05/16/17-06:47:49	Image download ok
	05/16/17-06:47:50	Cartridge code is OK
	05/16/17-06:47:58	Matrix Modules OK
	05/16/17-06:47:58	Polls ready to open
	05/16/17-06:51:16	Polls open request
	05/16/17-06:51:38	Test data expunged
	05/16/17-06:59:47	Polls open
	05/16/17-07:12:02	Voter enabled
	05/16/17-07:12:03	Voter was cancelled
	05/16/17-07:12:07	Voter enabled
	05/16/17-07:12:08	Voter was cancelled
	05/16/17-07:13:42	Voter enabled
	05/16/17-07:15:24	Voter cast ballot
	05/16/17-07:15:24	New BIR record stored
	05/16/17-07:16:08	Voter enabled
	05/16/17-07:16:17	Voter was cancelled
	05/16/17-08:26:08	Voter enabled
	05/16/17-08:29:29	Voter cast ballot
	05/16/17-08:29:29	New BIR record stored
	05/16/17-08:35:34	Voter enabled

Cartridge Audit Log Report

Precinct: 42-23

Machine Number	Audit Date	Cartridge Audit Description
022093	05/16/17-08:39:02	Voter cast ballot
	05/16/17-08:39:02	New BIR record stored
	05/16/17-08:39:11	Voter enabled
	05/16/17-08:40:30	Voter cast ballot
	05/16/17-08:40:30	New BIR record stored
	05/16/17-09:22:06	Voter enabled
	05/16/17-09:22:51	Voter cast ballot
	05/16/17-09:22:51	New BIR record stored
	05/16/17-10:16:39	Voter enabled
	05/16/17-10:21:53	Voter cast ballot
	05/16/17-10:21:53	New BIR record stored
	05/16/17-12:49:40	Voter enabled
	05/16/17-12:50:04	Voter cast ballot
	05/16/17-12:50:04	New BIR record stored
	05/16/17-13:09:19	Voter enabled
	05/16/17-13:10:34	Voter cast ballot
	05/16/17-13:10:34	New BIR record stored
	05/16/17-13:19:18	Voter enabled
	05/16/17-13:20:06	Voter cast ballot
	05/16/17-13:20:06	New BIR record stored
	05/16/17-18:20:36	Voter enabled
	05/16/17-18:20:37	Voter was cancelled
	05/16/17-18:20:40	Voter enabled
	05/16/17-18:30:57	Voter cast ballot
	05/16/17-18:30:57	New BIR record stored
	05/16/17-18:43:25	Voter enabled
	05/16/17-18:44:21	Voter cast ballot
	05/16/17-18:44:21	New BIR record stored
	05/16/17-18:44:53	Voter enabled
	05/16/17-18:50:09	Voter cast ballot
	05/16/17-18:50:09	New BIR record stored
	05/16/17-18:56:42	Voter enabled
	05/16/17-18:59:43	Voter cast ballot
	05/16/17-18:59:43	New BIR record stored
	05/16/17-19:52:57	Close Polls pushed
	05/16/17-19:55:40	Polls closed
022094	04/19/17-07:58:26	Image download ok
	04/19/17-07:58:26	Cartridge code is OK
	04/19/17-07:58:28	Matrix Modules OK
	04/19/17-07:58:29	Rear door is open
	04/19/17-08:05:43	Image download ok
	04/19/17-08:05:44	Cartridge code is OK
	04/19/17-08:05:45	Matrix Modules OK
	04/19/17-08:05:45	Polls ready to open
	04/19/17-08:09:34	Test election requested
	04/19/17-08:09:34	Polls open request
	04/19/17-08:09:50	Test data expunged
	04/19/17-08:15:59	Polls open
	04/19/17-08:21:08	Voter enabled
	04/19/17-11:03:41	Voter enabled
	04/19/17-11:04:20	Voter enabled
	04/19/17-11:04:47	Voter enabled
	04/19/17-11:05:02	Voter enabled
	04/19/17-11:05:10	Voter enabled
	04/19/17-11:05:14	Voter enabled
	04/19/17-11:05:17	Voter enabled
	04/19/17-11:05:19	Voter enabled
	04/19/17-11:05:21	Voter enabled

Cartridge Audit Log Report

Precinct: 42-23

Machine Number	Audit Date	Cartridge Audit Description
022094	04/19/17-11:05:23	Voter was cancelled
	04/19/17-11:05:26	Voter enabled
	04/19/17-11:06:40	Voter enabled
	04/19/17-11:06:55	Voter enabled
	04/19/17-11:07:00	Voter enabled
	04/19/17-11:07:02	Voter enabled
	04/19/17-11:07:03	Voter was cancelled
	04/19/17-11:07:05	Voter enabled
	04/19/17-11:07:10	Voter enabled
	04/19/17-11:07:13	Voter enabled
	04/19/17-11:07:16	Voter enabled
	04/19/17-11:07:18	Voter was cancelled
	04/19/17-11:07:18	Test election done
	04/19/17-11:10:01	Polls closed
	04/19/17-11:18:05	Printer comm failed
	04/19/17-11:18:29	Printer paper empty
	05/02/17-13:04:06	Image download ok
	05/02/17-13:04:07	Cartridge code is OK
	05/02/17-13:04:08	Matrix Modules OK
	05/02/17-13:04:09	Rear door is open
	05/02/17-13:05:19	Lamp Test requested
	05/16/17-06:46:52	Image download ok
	05/16/17-06:46:52	Cartridge code is OK
	05/16/17-06:46:54	Matrix Modules OK
	05/16/17-06:46:54	Polls ready to open
	05/16/17-06:50:44	Polls open request
	05/16/17-06:51:06	Test data expunged
	05/16/17-06:58:57	Polls open
	05/16/17-07:08:40	Voter enabled
	05/16/17-07:09:01	Voter was cancelled
	05/16/17-07:09:04	Voter enabled
	05/16/17-08:00:06	Voter cast ballot
	05/16/17-08:00:06	New BIR record stored
	05/16/17-08:35:18	Voter enabled
	05/16/17-08:54:02	Voter cast ballot
	05/16/17-08:54:02	New BIR record stored
	05/16/17-09:28:56	Voter enabled
	05/16/17-09:29:43	Voter cast ballot
	05/16/17-09:29:43	New BIR record stored
	05/16/17-09:29:55	Voter enabled
	05/16/17-10:09:27	Voter cast ballot
	05/16/17-10:09:27	New BIR record stored
	05/16/17-12:48:41	Voter enabled
	05/16/17-12:58:07	Voter cast ballot
	05/16/17-12:58:07	New BIR record stored
	05/16/17-13:28:42	Voter enabled
	05/16/17-13:28:42	Voter was cancelled
	05/16/17-13:28:45	Voter enabled
	05/16/17-13:30:16	Voter cast ballot
	05/16/17-13:30:16	New BIR record stored
	05/16/17-13:46:40	Voter enabled
	05/16/17-13:52:14	Voter cast ballot
	05/16/17-13:52:14	New BIR record stored
	05/16/17-13:59:57	Voter enabled
	05/16/17-14:02:02	Voter cast ballot
	05/16/17-14:02:02	New BIR record stored
	05/16/17-14:57:23	Voter enabled
	05/16/17-15:02:11	Voter cast ballot
	05/16/17-15:02:11	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-23

Machine Number	Audit Date	Cartridge Audit Description
022094	05/16/17-16:52:05	Voter enabled
	05/16/17-16:54:00	Voter cast ballot
	05/16/17-16:54:00	New BIR record stored
	05/16/17-17:09:29	Voter enabled
	05/16/17-17:11:37	Voter cast ballot
	05/16/17-17:11:37	New BIR record stored
	05/16/17-18:24:40	Voter enabled
	05/16/17-18:29:13	Voter cast ballot
	05/16/17-18:29:13	New BIR record stored
	05/16/17-18:29:24	Voter enabled
	05/16/17-18:30:46	Voter cast ballot
	05/16/17-18:30:46	New BIR record stored
	05/16/17-18:30:54	Voter enabled
	05/16/17-18:31:38	Voter cast ballot
	05/16/17-18:31:38	New BIR record stored
	05/16/17-19:54:16	Close Polls pushed
	05/16/17-19:56:59	Polls closed
	05/16/17-20:00:52	Rear door is open
	05/16/17-20:00:55	Rear door is open
	05/16/17-20:01:01	Rear door is open
	05/16/17-20:01:59	Printer paper empty

Precinct: 42-24

Machine Number	Audit Date	Cartridge Audit Description
022095	04/24/17-12:53:00	Image download ok
	04/24/17-12:53:00	Cartridge code is OK
	04/24/17-12:53:08	Matrix Modules OK
	04/24/17-12:53:09	Rear door is open
	04/24/17-12:53:30	Image download ok
	04/24/17-12:53:30	Cartridge code is OK
	04/24/17-12:53:38	Matrix Modules OK
	04/24/17-12:53:38	Polls ready to open
	04/24/17-12:53:48	Test election requested
	04/24/17-12:53:48	Polls open request
	04/24/17-12:54:05	Test data expunged
	04/24/17-12:55:53	Polls open
	04/24/17-12:55:57	Voter enabled
	04/24/17-12:55:57	Voter was cancelled
	04/24/17-12:56:00	Voter enabled
	04/24/17-12:56:00	Voter was cancelled
	04/24/17-12:56:05	Voter enabled
	04/24/17-13:02:57	Voter enabled
	04/24/17-13:03:10	Voter enabled
	04/24/17-13:03:26	Voter enabled
	04/24/17-13:03:40	Voter enabled
	04/24/17-13:03:45	Voter enabled
	04/24/17-13:03:48	Voter enabled
	04/24/17-13:03:50	Voter enabled
	04/24/17-13:03:52	Voter enabled
	04/24/17-13:03:55	Voter enabled
	04/24/17-13:03:57	Voter enabled
	04/24/17-13:04:00	Voter enabled
	04/24/17-13:04:03	Voter enabled
	04/24/17-13:04:04	Voter was cancelled
	04/24/17-13:04:07	Voter enabled
	04/24/17-13:04:38	Voter enabled
	04/24/17-13:04:50	Voter enabled

Cartridge Audit Log Report

Precinct: 42-24

Machine Number	Audit Date	Cartridge Audit Description
022095	04/24/17-13:04:53	Voter enabled
	04/24/17-13:04:55	Voter enabled
	04/24/17-13:04:56	Voter was cancelled
	04/24/17-13:04:57	Test election done
	04/24/17-13:07:41	Polls closed
	04/24/17-13:17:08	Printer comm failed
	04/24/17-13:17:32	Printer comm failed
	05/02/17-13:04:18	Image download ok
	05/02/17-13:04:19	Cartridge code is OK
	05/02/17-13:04:27	Matrix Modules OK
	05/02/17-13:04:28	Rear door is open
	05/02/17-13:05:31	Lamp Test requested
	05/16/17-06:24:14	Image download ok
	05/16/17-06:24:15	Cartridge code is OK
	05/16/17-06:24:23	Matrix Modules OK
	05/16/17-06:24:23	Polls ready to open
	05/16/17-06:29:39	Polls open request
	05/16/17-06:48:25	Test data expunged
	05/16/17-06:59:20	Polls open
	05/16/17-07:04:35	Voter enabled
	05/16/17-07:04:35	Voter was cancelled
	05/16/17-07:04:57	Voter enabled
	05/16/17-07:07:59	Voter cast ballot
	05/16/17-07:07:59	New BIR record stored
	05/16/17-07:13:45	Voter enabled
	05/16/17-07:17:21	Voter cast ballot
	05/16/17-07:17:21	New BIR record stored
	05/16/17-08:17:19	Voter enabled
	05/16/17-08:19:26	Voter cast ballot
	05/16/17-08:19:26	New BIR record stored
	05/16/17-08:28:13	Voter enabled
	05/16/17-08:31:11	Voter cast ballot
	05/16/17-08:31:11	New BIR record stored
	05/16/17-08:43:06	Voter enabled
	05/16/17-08:46:20	Voter cast ballot
	05/16/17-08:46:20	New BIR record stored
	05/16/17-09:11:03	Voter enabled
	05/16/17-09:13:22	Voter cast ballot
	05/16/17-09:13:22	New BIR record stored
	05/16/17-09:27:58	Voter enabled
	05/16/17-09:32:37	Voter cast ballot
	05/16/17-09:32:37	New BIR record stored
	05/16/17-09:36:45	Voter enabled
	05/16/17-09:41:55	Voter cast ballot
	05/16/17-09:41:55	New BIR record stored
	05/16/17-09:44:37	Voter enabled
	05/16/17-09:47:41	Voter cast ballot
	05/16/17-09:47:41	New BIR record stored
	05/16/17-10:30:00	Voter enabled
	05/16/17-10:30:18	Voter was cancelled
	05/16/17-10:30:40	Voter enabled
	05/16/17-10:33:02	Voter cast ballot
	05/16/17-10:33:02	New BIR record stored
	05/16/17-10:42:26	Voter enabled
	05/16/17-10:43:50	Voter cast ballot
	05/16/17-10:43:50	New BIR record stored
	05/16/17-10:44:39	Voter enabled
	05/16/17-10:45:50	Voter cast ballot
	05/16/17-10:45:50	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-24

Machine Number	Audit Date	Cartridge Audit Description
022095	05/16/17-10:45:58	Voter enabled
	05/16/17-10:49:33	Voter cast ballot
	05/16/17-10:49:33	New BIR record stored
	05/16/17-10:53:39	Voter enabled
	05/16/17-10:55:21	Voter cast ballot
	05/16/17-10:55:21	New BIR record stored
	05/16/17-11:01:45	Voter enabled
	05/16/17-11:03:47	Voter cast ballot
	05/16/17-11:03:47	New BIR record stored
	05/16/17-11:26:07	Voter enabled
	05/16/17-11:27:58	Voter cast ballot
	05/16/17-11:27:58	New BIR record stored
	05/16/17-12:02:35	Voter enabled
	05/16/17-12:06:44	Voter cast ballot
	05/16/17-12:06:44	New BIR record stored
	05/16/17-12:20:00	Voter enabled
	05/16/17-12:21:20	Voter cast ballot
	05/16/17-12:21:20	New BIR record stored
	05/16/17-12:50:58	Voter enabled
	05/16/17-12:53:12	Voter cast ballot
	05/16/17-12:53:12	New BIR record stored
	05/16/17-13:08:02	Voter enabled
	05/16/17-13:12:42	Voter cast ballot
	05/16/17-13:12:42	New BIR record stored
	05/16/17-13:14:18	Voter enabled
	05/16/17-13:16:03	Voter cast ballot
	05/16/17-13:16:03	New BIR record stored
	05/16/17-13:22:57	Voter enabled
	05/16/17-13:25:52	Voter cast ballot
	05/16/17-13:25:52	New BIR record stored
	05/16/17-13:26:19	Voter enabled
	05/16/17-13:26:59	Voter cast ballot
	05/16/17-13:26:59	New BIR record stored
	05/16/17-13:34:02	Voter enabled
	05/16/17-13:39:57	Voter cast ballot
	05/16/17-13:39:57	New BIR record stored
	05/16/17-14:28:37	Voter enabled
	05/16/17-14:34:56	Voter cast ballot
	05/16/17-14:34:56	New BIR record stored
	05/16/17-14:35:07	Voter enabled
	05/16/17-14:37:45	Voter cast ballot
	05/16/17-14:37:45	New BIR record stored
	05/16/17-14:40:33	Voter enabled
	05/16/17-14:45:49	Voter cast ballot
	05/16/17-14:45:49	New BIR record stored
	05/16/17-15:01:59	Voter enabled
	05/16/17-15:03:52	Voter cast ballot
	05/16/17-15:03:52	New BIR record stored
	05/16/17-15:09:36	Voter enabled
	05/16/17-15:11:16	Voter cast ballot
	05/16/17-15:11:16	New BIR record stored
	05/16/17-15:31:17	Voter enabled
	05/16/17-15:32:59	Voter cast ballot
	05/16/17-15:32:59	New BIR record stored
	05/16/17-15:34:01	Voter enabled
	05/16/17-15:39:12	Voter cast ballot
	05/16/17-15:39:12	New BIR record stored
	05/16/17-15:54:57	Voter enabled
	05/16/17-15:58:56	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-24

Machine Number	Audit Date	Cartridge Audit Description
022095	05/16/17-15:58:56	New BIR record stored
	05/16/17-16:01:16	Voter enabled
	05/16/17-16:05:42	Voter cast ballot
	05/16/17-16:05:42	New BIR record stored
	05/16/17-16:07:34	Voter enabled
	05/16/17-16:08:20	Voter cast ballot
	05/16/17-16:08:20	New BIR record stored
	05/16/17-16:08:36	Voter enabled
	05/16/17-16:09:20	Voter cast ballot
	05/16/17-16:09:20	New BIR record stored
	05/16/17-16:39:55	Voter enabled
	05/16/17-16:41:52	Voter cast ballot
	05/16/17-16:41:52	New BIR record stored
	05/16/17-16:45:11	Voter enabled
	05/16/17-16:46:51	Voter cast ballot
	05/16/17-16:46:51	New BIR record stored
	05/16/17-16:50:30	Voter enabled
	05/16/17-16:52:34	Voter cast ballot
	05/16/17-16:52:34	New BIR record stored
	05/16/17-17:04:02	Voter enabled
	05/16/17-17:05:27	Voter cast ballot
	05/16/17-17:05:27	New BIR record stored
	05/16/17-17:47:56	Voter enabled
	05/16/17-17:51:52	Voter cast ballot
	05/16/17-17:51:52	New BIR record stored
	05/16/17-17:52:02	Voter enabled
	05/16/17-17:57:22	Voter cast ballot
	05/16/17-17:57:22	New BIR record stored
	05/16/17-17:58:45	Voter enabled
	05/16/17-18:01:08	Voter cast ballot
	05/16/17-18:01:08	New BIR record stored
	05/16/17-18:07:56	Voter enabled
	05/16/17-18:09:13	Voter cast ballot
	05/16/17-18:09:13	New BIR record stored
	05/16/17-18:26:16	Voter enabled
	05/16/17-18:27:32	Voter cast ballot
	05/16/17-18:27:32	New BIR record stored
	05/16/17-18:34:28	Voter enabled
	05/16/17-18:36:09	Voter cast ballot
	05/16/17-18:36:09	New BIR record stored
	05/16/17-18:37:12	Voter enabled
	05/16/17-18:40:04	Voter cast ballot
	05/16/17-18:40:04	New BIR record stored
	05/16/17-18:42:31	Voter enabled
	05/16/17-18:50:56	Voter cast ballot
	05/16/17-18:50:56	New BIR record stored
	05/16/17-19:00:41	Voter enabled
	05/16/17-19:03:25	Voter cast ballot
	05/16/17-19:03:25	New BIR record stored
	05/16/17-19:18:02	Voter enabled
	05/16/17-19:22:14	Voter cast ballot
	05/16/17-19:22:14	New BIR record stored
	05/16/17-19:33:51	Voter enabled
	05/16/17-19:33:51	Voter was cancelled
	05/16/17-19:35:52	Voter enabled
	05/16/17-19:37:24	Voter cast ballot
	05/16/17-19:37:24	New BIR record stored
	05/16/17-19:39:53	Voter enabled
	05/16/17-19:43:54	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-24

Machine Number	Audit Date	Cartridge Audit Description
022095	05/16/17-19:43:54	New BIR record stored
	05/16/17-19:45:53	Voter enabled
	05/16/17-19:47:53	Voter cast ballot
	05/16/17-19:47:53	New BIR record stored
	05/16/17-20:00:10	Voter enabled
	05/16/17-20:01:37	Voter cast ballot
	05/16/17-20:01:37	New BIR record stored
	05/16/17-20:02:47	Close Polls pushed
	05/16/17-20:05:31	Polls closed
	05/16/17-20:05:47	Rear door is open
	05/16/17-20:06:09	Image download ok
	05/16/17-20:06:09	Cartridge code is OK
	05/16/17-20:06:17	Matrix Modules OK
	05/16/17-20:06:18	Rear door is open
022096	04/19/17-07:58:31	Image download ok
	04/19/17-07:58:32	Cartridge code is OK
	04/19/17-07:58:33	Matrix Modules OK
	04/19/17-07:58:34	Rear door is open
	04/19/17-08:05:52	Image download ok
	04/19/17-08:05:52	Cartridge code is OK
	04/19/17-08:05:54	Matrix Modules OK
	04/19/17-08:05:54	Polls ready to open
	04/19/17-08:09:24	Test election requested
	04/19/17-08:09:24	Polls open request
	04/19/17-08:09:41	Test data expunged
	04/19/17-08:15:56	Polls open
	04/19/17-08:21:14	Voter enabled
	04/19/17-11:08:39	Voter enabled
	04/19/17-11:09:11	Voter enabled
	04/19/17-11:09:26	Voter enabled
	04/19/17-11:09:44	Voter enabled
	04/19/17-11:09:51	Voter enabled
	04/19/17-11:09:56	Voter enabled
	04/19/17-11:09:58	Voter enabled
	04/19/17-11:10:01	Voter enabled
	04/19/17-11:10:03	Voter enabled
	04/19/17-11:10:05	Voter was cancelled
	04/19/17-11:10:08	Voter enabled
	04/19/17-11:11:20	Voter enabled
	04/19/17-11:11:35	Voter enabled
	04/19/17-11:11:37	Voter enabled
	04/19/17-11:11:40	Voter enabled
	04/19/17-11:11:40	Voter was cancelled
	04/19/17-11:11:42	Voter enabled
	04/19/17-11:11:48	Voter enabled
	04/19/17-11:11:51	Voter enabled
	04/19/17-11:11:54	Voter enabled
	04/19/17-11:11:58	Voter was cancelled
	04/19/17-11:11:59	Test election done
	04/19/17-11:14:43	Polls closed
	04/19/17-11:17:20	Printer comm failed
	05/02/17-13:04:07	Image download ok
	05/02/17-13:04:08	Cartridge code is OK
	05/02/17-13:04:09	Matrix Modules OK
	05/02/17-13:04:10	Rear door is open
	05/02/17-13:05:29	Lamp Test requested
	05/16/17-06:32:32	Image download ok
	05/16/17-06:32:32	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 42-24

Machine Number	Audit Date	Cartridge Audit Description
022096	05/16/17-06:32:34	Matrix Modules OK
	05/16/17-06:32:34	Polls ready to open
	05/16/17-06:34:42	Polls open request
	05/16/17-06:48:12	Test data expunged
	05/16/17-06:59:00	Polls open
	05/16/17-07:05:29	Voter enabled
	05/16/17-07:07:02	Voter cast ballot
	05/16/17-07:07:02	New BIR record stored
	05/16/17-07:07:28	Voter enabled
	05/16/17-07:11:00	Voter cast ballot
	05/16/17-07:11:00	New BIR record stored
	05/16/17-07:52:58	Voter enabled
	05/16/17-07:57:54	Voter cast ballot
	05/16/17-07:57:54	New BIR record stored
	05/16/17-08:29:35	Voter enabled
	05/16/17-08:33:28	Voter cast ballot
	05/16/17-08:33:28	New BIR record stored
	05/16/17-09:57:49	Voter enabled
	05/16/17-10:00:21	Voter cast ballot
	05/16/17-10:00:21	New BIR record stored
	05/16/17-10:29:37	Voter enabled
	05/16/17-10:30:17	Voter cast ballot
	05/16/17-10:30:17	New BIR record stored
	05/16/17-10:44:49	Voter enabled
	05/16/17-10:48:45	Voter cast ballot
	05/16/17-10:48:45	New BIR record stored
	05/16/17-11:02:17	Voter enabled
	05/16/17-11:03:17	Voter cast ballot
	05/16/17-11:03:17	New BIR record stored
	05/16/17-11:16:33	Voter enabled
	05/16/17-11:19:33	Voter cast ballot
	05/16/17-11:19:33	New BIR record stored
	05/16/17-12:14:40	Voter enabled
	05/16/17-12:15:37	Voter cast ballot
	05/16/17-12:15:37	New BIR record stored
	05/16/17-12:20:53	Voter enabled
	05/16/17-12:22:56	Voter cast ballot
	05/16/17-12:22:56	New BIR record stored
	05/16/17-13:08:43	Voter enabled
	05/16/17-13:09:21	Voter cast ballot
	05/16/17-13:09:21	New BIR record stored
	05/16/17-13:11:20	Voter enabled
	05/16/17-13:13:42	Voter cast ballot
	05/16/17-13:13:42	New BIR record stored
	05/16/17-13:20:46	Voter enabled
	05/16/17-13:28:42	Voter cast ballot
	05/16/17-13:28:42	New BIR record stored
	05/16/17-13:44:47	Voter enabled
	05/16/17-13:46:37	Voter cast ballot
	05/16/17-13:46:37	New BIR record stored
	05/16/17-14:30:37	Voter enabled
	05/16/17-14:34:34	Voter cast ballot
	05/16/17-14:34:34	New BIR record stored
	05/16/17-15:30:02	Voter enabled
	05/16/17-15:32:25	Voter cast ballot
	05/16/17-15:32:25	New BIR record stored
	05/16/17-15:37:16	Voter enabled
	05/16/17-15:38:52	Voter cast ballot
	05/16/17-15:38:52	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-24

Machine Number	Audit Date	Cartridge Audit Description
022096	05/16/17-15:56:35	Voter enabled
	05/16/17-15:58:44	Voter cast ballot
	05/16/17-15:58:44	New BIR record stored
	05/16/17-16:01:24	Voter enabled
	05/16/17-16:03:45	Voter cast ballot
	05/16/17-16:03:45	New BIR record stored
	05/16/17-16:05:27	Voter enabled
	05/16/17-16:08:58	Voter cast ballot
	05/16/17-16:08:58	New BIR record stored
	05/16/17-16:37:23	Voter enabled
	05/16/17-16:41:17	Voter cast ballot
	05/16/17-16:41:17	New BIR record stored
	05/16/17-16:41:33	Voter enabled
	05/16/17-16:43:02	Voter cast ballot
	05/16/17-16:43:02	New BIR record stored
	05/16/17-17:04:28	Voter enabled
	05/16/17-17:05:44	Voter cast ballot
	05/16/17-17:05:44	New BIR record stored
	05/16/17-17:45:08	Voter enabled
	05/16/17-17:47:52	Voter cast ballot
	05/16/17-17:47:52	New BIR record stored
	05/16/17-17:50:25	Voter enabled
	05/16/17-17:54:00	Voter cast ballot
	05/16/17-17:54:00	New BIR record stored
	05/16/17-17:57:30	Voter enabled
	05/16/17-18:01:49	Voter cast ballot
	05/16/17-18:01:49	New BIR record stored
	05/16/17-18:05:26	Voter enabled
	05/16/17-18:06:35	Voter cast ballot
	05/16/17-18:06:35	New BIR record stored
	05/16/17-18:16:30	Voter enabled
	05/16/17-18:19:44	Voter cast ballot
	05/16/17-18:19:44	New BIR record stored
	05/16/17-18:28:11	Voter enabled
	05/16/17-18:28:55	Voter cast ballot
	05/16/17-18:28:55	New BIR record stored
	05/16/17-18:34:17	Voter enabled
	05/16/17-18:40:51	Voter cast ballot
	05/16/17-18:40:51	New BIR record stored
	05/16/17-18:51:50	Voter enabled
	05/16/17-18:53:27	Voter cast ballot
	05/16/17-18:53:27	New BIR record stored
	05/16/17-18:57:55	Voter enabled
	05/16/17-19:00:24	Voter cast ballot
	05/16/17-19:00:24	New BIR record stored
	05/16/17-19:00:52	Voter enabled
	05/16/17-19:12:16	Voter cast ballot
	05/16/17-19:12:16	New BIR record stored
	05/16/17-19:24:15	Voter enabled
	05/16/17-19:26:47	Voter cast ballot
	05/16/17-19:26:47	New BIR record stored
	05/16/17-19:34:21	Voter enabled
	05/16/17-19:42:04	Voter cast ballot
	05/16/17-19:42:04	New BIR record stored
	05/16/17-19:42:18	Voter enabled
	05/16/17-19:44:39	Voter cast ballot
	05/16/17-19:44:39	New BIR record stored
	05/16/17-20:01:06	Voter enabled
	05/16/17-20:02:56	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-24

Machine Number	Audit Date	Cartridge Audit Description
022096	05/16/17-20:02:56	New BIR record stored
	05/16/17-20:03:50	Close Polls pushed
	05/16/17-20:06:33	Polls closed
	05/16/17-20:08:55	Rear door is open
	05/16/17-20:09:11	Image download ok
	05/16/17-20:09:11	Cartridge code is OK
	05/16/17-20:09:12	Matrix Modules OK
	05/16/17-20:09:13	Rear door is open

Precinct: 42-25

Machine Number	Audit Date	Cartridge Audit Description
022097	04/24/17-12:52:38	Image download ok
	04/24/17-12:52:39	Cartridge code is OK
	04/24/17-12:52:47	Matrix Modules OK
	04/24/17-12:52:48	Rear door is open
	04/24/17-12:53:01	Image download ok
	04/24/17-12:53:02	Cartridge code is OK
	04/24/17-12:53:10	Matrix Modules OK
	04/24/17-12:53:10	Polls ready to open
	04/24/17-12:53:12	Test election requested
	04/24/17-12:53:12	Polls open request
	04/24/17-12:53:29	Test data expunged
	04/24/17-12:56:03	Polls open
	04/24/17-12:56:06	Voter enabled
	04/24/17-12:59:16	Voter enabled
	04/24/17-12:59:46	Voter enabled
	04/24/17-13:00:02	Voter enabled
	04/24/17-13:00:18	Voter enabled
	04/24/17-13:00:25	Voter enabled
	04/24/17-13:00:28	Voter enabled
	04/24/17-13:00:30	Voter enabled
	04/24/17-13:00:33	Voter enabled
	04/24/17-13:00:36	Voter enabled
	04/24/17-13:00:38	Voter enabled
	04/24/17-13:00:41	Voter enabled
	04/24/17-13:00:44	Voter enabled
	04/24/17-13:00:46	Voter was cancelled
	04/24/17-13:00:48	Voter enabled
	04/24/17-13:01:22	Voter enabled
	04/24/17-13:01:30	Voter enabled
	04/24/17-13:01:33	Voter enabled
	04/24/17-13:01:36	Voter enabled
	04/24/17-13:01:36	Voter was cancelled
	04/24/17-13:01:37	Test election done
	04/24/17-13:04:20	Polls closed
	04/24/17-13:15:46	Printer comm failed
	04/24/17-13:15:57	Printer paper empty
	04/24/17-13:16:23	Printer comm failed
	05/02/17-13:03:43	Image download ok
	05/02/17-13:03:43	Cartridge code is OK
	05/02/17-13:03:52	Matrix Modules OK
	05/02/17-13:03:52	Rear door is open
	05/02/17-13:05:06	Lamp Test requested
	05/16/17-07:00:07	Image download ok
	05/16/17-07:00:08	Cartridge code is OK
	05/16/17-07:00:16	Matrix Modules OK
	05/16/17-07:00:16	Polls ready to open

Cartridge Audit Log Report

Precinct: 42-25

Machine Number	Audit Date	Cartridge Audit Description
022097	05/16/17-07:01:45	Polls open request
	05/16/17-07:02:11	Test data expunged
	05/16/17-07:04:30	Polls open
	05/16/17-07:16:03	Voter enabled
	05/16/17-07:17:00	Voter cast ballot
	05/16/17-07:17:00	New BIR record stored
	05/16/17-07:27:17	Voter enabled
	05/16/17-07:31:11	Voter cast ballot
	05/16/17-07:31:11	New BIR record stored
	05/16/17-07:39:53	Voter enabled
	05/16/17-07:52:19	Voter was cancelled
	05/16/17-07:52:23	Voter enabled
	05/16/17-07:55:51	Voter cast ballot
	05/16/17-07:55:51	New BIR record stored
	05/16/17-07:57:18	Voter enabled
	05/16/17-07:58:06	Voter cast ballot
	05/16/17-07:58:06	New BIR record stored
	05/16/17-08:09:22	Voter enabled
	05/16/17-08:10:18	Voter cast ballot
	05/16/17-08:10:18	New BIR record stored
	05/16/17-08:32:35	Voter enabled
	05/16/17-08:35:31	Voter cast ballot
	05/16/17-08:35:31	New BIR record stored
	05/16/17-08:45:28	Voter enabled
	05/16/17-08:48:56	Voter cast ballot
	05/16/17-08:48:56	New BIR record stored
	05/16/17-09:31:15	Voter enabled
	05/16/17-09:32:51	Voter cast ballot
	05/16/17-09:32:51	New BIR record stored
	05/16/17-09:41:05	Voter enabled
	05/16/17-09:42:33	Voter cast ballot
	05/16/17-09:42:33	New BIR record stored
	05/16/17-10:20:25	Voter enabled
	05/16/17-10:22:15	Voter cast ballot
	05/16/17-10:22:15	New BIR record stored
	05/16/17-10:56:33	Voter enabled
	05/16/17-11:00:38	Voter cast ballot
	05/16/17-11:00:38	New BIR record stored
	05/16/17-11:08:20	Voter enabled
	05/16/17-11:10:25	Voter cast ballot
	05/16/17-11:10:25	New BIR record stored
	05/16/17-12:18:47	Voter enabled
	05/16/17-12:20:29	Voter cast ballot
	05/16/17-12:20:29	New BIR record stored
	05/16/17-12:53:38	Voter enabled
	05/16/17-12:53:56	Voter cast ballot
	05/16/17-12:53:56	New BIR record stored
	05/16/17-12:54:28	Voter enabled
	05/16/17-12:55:57	Voter cast ballot
	05/16/17-12:55:57	New BIR record stored
	05/16/17-13:12:00	Voter enabled
	05/16/17-13:12:06	Voter was cancelled
	05/16/17-13:12:10	Voter enabled
	05/16/17-13:16:35	Voter cast ballot
	05/16/17-13:16:35	New BIR record stored
	05/16/17-13:37:27	Voter enabled
	05/16/17-13:38:59	Voter cast ballot
	05/16/17-13:38:59	New BIR record stored
	05/16/17-13:54:09	Voter enabled

Cartridge Audit Log Report

Precinct: 42-25

Machine Number	Audit Date	Cartridge Audit Description
022097	05/16/17-13:56:23	Voter cast ballot
	05/16/17-13:56:23	New BIR record stored
	05/16/17-14:03:23	Voter enabled
	05/16/17-14:04:19	Voter cast ballot
	05/16/17-14:04:19	New BIR record stored
	05/16/17-14:30:22	Voter enabled
	05/16/17-14:34:53	Voter cast ballot
	05/16/17-14:34:53	New BIR record stored
	05/16/17-14:53:16	Voter enabled
	05/16/17-14:54:19	Voter cast ballot
	05/16/17-14:54:19	New BIR record stored
	05/16/17-16:09:35	Voter enabled
	05/16/17-16:12:21	Voter cast ballot
	05/16/17-16:12:21	New BIR record stored
	05/16/17-16:15:33	Voter enabled
	05/16/17-16:17:51	Voter cast ballot
	05/16/17-16:17:51	New BIR record stored
	05/16/17-16:48:07	Voter enabled
	05/16/17-16:50:07	Voter cast ballot
	05/16/17-16:50:07	New BIR record stored
	05/16/17-16:51:22	Voter enabled
	05/16/17-16:55:44	Voter cast ballot
	05/16/17-16:55:44	New BIR record stored
	05/16/17-16:56:05	Voter enabled
	05/16/17-16:58:09	Voter cast ballot
	05/16/17-16:58:09	New BIR record stored
	05/16/17-17:15:43	Voter enabled
	05/16/17-17:16:32	Voter cast ballot
	05/16/17-17:16:32	New BIR record stored
	05/16/17-17:21:31	Voter enabled
	05/16/17-17:23:50	Voter cast ballot
	05/16/17-17:23:50	New BIR record stored
	05/16/17-17:33:45	Voter enabled
	05/16/17-17:37:47	Voter cast ballot
	05/16/17-17:37:47	New BIR record stored
	05/16/17-17:44:05	Voter enabled
	05/16/17-17:47:25	Voter cast ballot
	05/16/17-17:47:25	New BIR record stored
	05/16/17-17:50:41	Voter enabled
	05/16/17-17:54:21	Voter cast ballot
	05/16/17-17:54:21	New BIR record stored
	05/16/17-18:14:15	Voter enabled
	05/16/17-18:18:51	Voter cast ballot
	05/16/17-18:18:51	New BIR record stored
	05/16/17-18:19:34	Voter enabled
	05/16/17-18:22:13	Voter cast ballot
	05/16/17-18:22:13	New BIR record stored
	05/16/17-18:48:47	Voter enabled
	05/16/17-18:53:13	Voter cast ballot
	05/16/17-18:53:13	New BIR record stored
	05/16/17-18:57:54	Voter enabled
	05/16/17-19:02:57	Voter cast ballot
	05/16/17-19:02:57	New BIR record stored
	05/16/17-19:32:30	Voter enabled
	05/16/17-19:34:05	Voter cast ballot
	05/16/17-19:34:05	New BIR record stored
	05/16/17-19:41:23	Voter enabled
	05/16/17-19:46:00	Voter cast ballot
	05/16/17-19:46:00	New BIR record stored

Cartridge Audit Log Report

Precinct: 42-25

Machine Number	Audit Date	Cartridge Audit Description
022097	05/16/17-19:51:11	Voter enabled
	05/16/17-19:54:45	Voter cast ballot
	05/16/17-19:54:45	New BIR record stored
	05/16/17-19:55:46	Voter enabled
	05/16/17-19:59:05	Voter cast ballot
	05/16/17-19:59:05	New BIR record stored
	05/16/17-20:13:19	Close Polls pushed
	05/16/17-20:16:02	Polls closed
	05/16/17-20:16:11	Rear door is open
022098	04/19/17-07:57:59	Image download ok
	04/19/17-07:58:00	Cartridge code is OK
	04/19/17-07:58:01	Matrix Modules OK
	04/19/17-07:58:02	Rear door is open
	04/19/17-08:05:22	Image download ok
	04/19/17-08:05:22	Cartridge code is OK
	04/19/17-08:05:23	Matrix Modules OK
	04/19/17-08:05:23	Polls ready to open
	04/19/17-08:08:35	Test election requested
	04/19/17-08:08:35	Polls open request
	04/19/17-08:08:53	Test data expunged
	04/19/17-08:15:16	Polls open
	04/19/17-08:20:44	Voter enabled
	04/19/17-11:12:35	Voter enabled
	04/19/17-11:12:58	Voter enabled
	04/19/17-11:13:18	Voter enabled
	04/19/17-11:13:37	Voter enabled
	04/19/17-11:13:44	Voter enabled
	04/19/17-11:13:47	Voter enabled
	04/19/17-11:13:50	Voter enabled
	04/19/17-11:13:52	Voter enabled
	04/19/17-11:13:54	Voter enabled
	04/19/17-11:13:57	Voter was cancelled
	04/19/17-11:13:59	Voter enabled
	04/19/17-11:15:19	Voter enabled
	04/19/17-11:15:35	Voter enabled
	04/19/17-11:15:37	Voter enabled
	04/19/17-11:15:39	Voter enabled
	04/19/17-11:15:41	Voter was cancelled
	04/19/17-11:15:42	Voter enabled
	04/19/17-11:15:47	Voter enabled
	04/19/17-11:15:50	Voter enabled
	04/19/17-11:15:53	Voter enabled
	04/19/17-11:15:56	Voter was cancelled
	04/19/17-11:15:56	Test election done
	04/19/17-11:17:38	Polls closed
	04/19/17-11:18:28	Printer comm failed
	05/02/17-13:03:52	Image download ok
	05/02/17-13:03:53	Cartridge code is OK
	05/02/17-13:03:54	Matrix Modules OK
	05/02/17-13:03:55	Rear door is open
	05/02/17-13:06:06	Lamp Test requested
	05/16/17-07:05:44	Image download ok
	05/16/17-07:05:45	Cartridge code is OK
	05/16/17-07:05:46	Matrix Modules OK
	05/16/17-07:05:46	Polls ready to open
	05/16/17-07:06:11	Polls open request
	05/16/17-07:06:42	Test data expunged
	05/16/17-07:09:33	Polls open

Cartridge Audit Log Report

Precinct: 42-25

Machine Number	Audit Date	Cartridge Audit Description
022098	05/16/17-07:57:17	Voter enabled
	05/16/17-07:59:49	Voter cast ballot
	05/16/17-07:59:49	New BIR record stored
	05/16/17-08:11:07	Voter enabled
	05/16/17-08:15:25	Voter cast ballot
	05/16/17-08:15:25	New BIR record stored
	05/16/17-08:48:38	Voter enabled
	05/16/17-08:48:50	Voter cast ballot
	05/16/17-08:48:50	New BIR record stored
	05/16/17-09:04:55	Voter enabled
	05/16/17-09:05:41	Voter cast ballot
	05/16/17-09:05:41	New BIR record stored
	05/16/17-09:07:36	Voter enabled
	05/16/17-09:11:38	Voter cast ballot
	05/16/17-09:11:38	New BIR record stored
	05/16/17-09:31:27	Voter enabled
	05/16/17-09:32:54	Voter cast ballot
	05/16/17-09:32:54	New BIR record stored
	05/16/17-09:42:54	Voter enabled
	05/16/17-09:44:47	Voter cast ballot
	05/16/17-09:44:47	New BIR record stored
	05/16/17-10:12:45	Voter enabled
	05/16/17-10:13:24	Voter cast ballot
	05/16/17-10:13:24	New BIR record stored
	05/16/17-10:27:54	Voter enabled
	05/16/17-10:29:51	Voter cast ballot
	05/16/17-10:29:51	New BIR record stored
	05/16/17-10:54:04	Voter enabled
	05/16/17-11:20:04	Voter cast ballot
	05/16/17-11:20:04	New BIR record stored
	05/16/17-12:30:32	Voter enabled
	05/16/17-12:33:51	Voter cast ballot
	05/16/17-12:33:51	New BIR record stored
	05/16/17-15:28:44	Voter enabled
	05/16/17-15:31:21	Voter cast ballot
	05/16/17-15:31:21	New BIR record stored
	05/16/17-15:35:09	Voter enabled
	05/16/17-15:36:51	Voter cast ballot
	05/16/17-15:36:51	New BIR record stored
	05/16/17-15:41:56	Voter enabled
	05/16/17-15:47:08	Voter cast ballot
	05/16/17-15:47:08	New BIR record stored
	05/16/17-15:54:54	Voter enabled
	05/16/17-15:56:19	Voter cast ballot
	05/16/17-15:56:19	New BIR record stored
	05/16/17-15:58:06	Voter enabled
	05/16/17-15:59:07	Voter cast ballot
	05/16/17-15:59:07	New BIR record stored
	05/16/17-16:09:09	Voter enabled
	05/16/17-16:11:52	Voter cast ballot
	05/16/17-16:11:52	New BIR record stored
	05/16/17-16:12:40	Voter enabled
	05/16/17-16:17:21	Voter cast ballot
	05/16/17-16:17:21	New BIR record stored
	05/16/17-16:26:15	Voter enabled
	05/16/17-16:27:29	Voter cast ballot
	05/16/17-16:27:29	New BIR record stored
	05/16/17-16:52:47	Voter enabled
	05/16/17-16:56:21	Voter cast ballot

Cartridge Audit Log Report

Precinct: 42-25

Machine Number	Audit Date	Cartridge Audit Description
022098	05/16/17-16:56:21	New BIR record stored
	05/16/17-16:56:35	Voter enabled
	05/16/17-16:58:43	Voter cast ballot
	05/16/17-16:58:43	New BIR record stored
	05/16/17-17:07:55	Voter enabled
	05/16/17-17:09:20	Voter cast ballot
	05/16/17-17:09:20	New BIR record stored
	05/16/17-17:15:00	Voter enabled
	05/16/17-17:16:04	Voter cast ballot
	05/16/17-17:16:04	New BIR record stored
	05/16/17-17:16:38	Voter enabled
	05/16/17-17:18:00	Voter cast ballot
	05/16/17-17:18:00	New BIR record stored
	05/16/17-17:20:07	Voter enabled
	05/16/17-17:21:32	Voter cast ballot
	05/16/17-17:21:32	New BIR record stored
	05/16/17-17:25:09	Voter enabled
	05/16/17-17:27:30	Voter cast ballot
	05/16/17-17:27:30	New BIR record stored
	05/16/17-17:40:21	Voter enabled
	05/16/17-17:45:11	Voter cast ballot
	05/16/17-17:45:11	New BIR record stored
	05/16/17-17:50:31	Voter enabled
	05/16/17-17:53:03	Voter cast ballot
	05/16/17-17:53:03	New BIR record stored
	05/16/17-18:13:35	Voter enabled
	05/16/17-18:16:21	Voter cast ballot
	05/16/17-18:16:21	New BIR record stored
	05/16/17-18:17:50	Voter enabled
	05/16/17-18:21:17	Voter cast ballot
	05/16/17-18:21:17	New BIR record stored
	05/16/17-18:32:56	Voter enabled
	05/16/17-18:33:41	Voter cast ballot
	05/16/17-18:33:41	New BIR record stored
	05/16/17-18:58:00	Voter enabled
	05/16/17-18:58:23	Voter cast ballot
	05/16/17-18:58:23	New BIR record stored
	05/16/17-19:00:24	Voter enabled
	05/16/17-19:02:06	Voter cast ballot
	05/16/17-19:02:06	New BIR record stored
	05/16/17-19:16:41	Voter enabled
	05/16/17-19:17:54	Voter cast ballot
	05/16/17-19:17:54	New BIR record stored
	05/16/17-19:24:28	Voter enabled
	05/16/17-19:27:33	Voter cast ballot
	05/16/17-19:27:33	New BIR record stored
	05/16/17-19:35:52	Voter enabled
	05/16/17-19:40:21	Voter cast ballot
	05/16/17-19:40:21	New BIR record stored
	05/16/17-19:42:42	Voter enabled
	05/16/17-19:44:59	Voter cast ballot
	05/16/17-19:44:59	New BIR record stored
	05/16/17-19:55:30	Voter enabled
	05/16/17-19:57:29	Voter cast ballot
	05/16/17-19:57:29	New BIR record stored
	05/16/17-19:57:59	Voter enabled
	05/16/17-19:59:01	Voter cast ballot
	05/16/17-19:59:01	New BIR record stored
	05/16/17-20:00:33	Close Polls pushed

Cartridge Audit Log Report

Precinct: 42-25

Machine Number	Audit Date	Cartridge Audit Description
022098	05/16/17-20:02:14	Polls closed
	05/16/17-20:02:55	Rear door is open

Precinct: 43-01

Machine Number	Audit Date	Cartridge Audit Description
022099	04/25/17-09:48:37	Image download ok
	04/25/17-09:48:38	Cartridge code is OK
	04/25/17-09:48:46	Matrix Modules OK
	04/25/17-09:48:47	Rear door is open
	04/25/17-09:49:15	Image download ok
	04/25/17-09:49:16	Cartridge code is OK
	04/25/17-09:49:24	Matrix Modules OK
	04/25/17-09:49:24	Polls ready to open
	04/25/17-09:49:59	Test election requested
	04/25/17-09:49:59	Polls open request
	04/25/17-09:50:15	Test data expunged
	04/25/17-09:51:25	Polls open
	04/25/17-09:51:30	Voter enabled
	04/25/17-10:36:58	Voter enabled
	04/25/17-10:37:29	Voter enabled
	04/25/17-10:37:43	Voter enabled
	04/25/17-10:37:58	Voter enabled
	04/25/17-10:38:06	Voter enabled
	04/25/17-10:38:09	Voter enabled
	04/25/17-10:38:12	Voter enabled
	04/25/17-10:38:15	Voter enabled
	04/25/17-10:38:18	Voter enabled
	04/25/17-10:38:20	Voter was cancelled
	04/25/17-10:38:23	Voter enabled
	04/25/17-10:38:45	Voter enabled
	04/25/17-10:39:13	Voter enabled
	04/25/17-10:39:16	Voter enabled
	04/25/17-10:39:18	Voter enabled
	04/25/17-10:39:45	Voter enabled
	04/25/17-10:39:46	Voter was cancelled
	04/25/17-10:39:48	Voter enabled
	04/25/17-10:39:53	Voter enabled
	04/25/17-10:39:56	Voter enabled
	04/25/17-10:39:58	Voter enabled
	04/25/17-10:40:04	Voter was cancelled
	04/25/17-10:40:22	Voter enabled
	04/25/17-10:42:13	Voter was cancelled
	04/25/17-10:42:16	ADA Voter enabled
	04/25/17-10:42:31	Voter was cancelled
	04/25/17-10:42:32	Test election done
	04/25/17-10:44:17	Polls closed
	04/25/17-12:44:52	Printer comm failed
	05/02/17-13:03:25	Image download ok
	05/02/17-13:03:25	Cartridge code is OK
	05/02/17-13:03:33	Matrix Modules OK
	05/02/17-13:03:34	Rear door is open
	05/02/17-13:05:40	Lamp Test requested
	05/16/17-06:52:06	Image download ok
	05/16/17-06:52:07	Cartridge code is OK
	05/16/17-06:52:15	Matrix Modules OK
	05/16/17-06:52:15	Polls ready to open
	05/16/17-06:52:47	Polls open request

Cartridge Audit Log Report

Precinct: 43-01

Machine Number	Audit Date	Cartridge Audit Description
022099	05/16/17-06:53:13	Test data expunged
	05/16/17-06:56:32	Polls open
	05/16/17-06:56:42	Voter enabled
	05/16/17-06:56:54	Voter was cancelled
	05/16/17-06:57:00	Voter enabled
	05/16/17-08:37:13	Voter cast ballot
	05/16/17-08:37:13	New BIR record stored
	05/16/17-09:07:31	Voter enabled
	05/16/17-09:10:44	Voter cast ballot
	05/16/17-09:10:44	New BIR record stored
	05/16/17-09:11:41	Voter enabled
	05/16/17-10:15:37	Voter cast ballot
	05/16/17-10:15:37	New BIR record stored
	05/16/17-10:15:55	Voter enabled
	05/16/17-11:09:06	Voter cast ballot
	05/16/17-11:09:06	New BIR record stored
	05/16/17-11:09:24	Voter enabled
	05/16/17-12:41:03	Voter cast ballot
	05/16/17-12:41:03	New BIR record stored
	05/16/17-12:41:21	Voter enabled
	05/16/17-12:45:15	Voter cast ballot
	05/16/17-12:45:15	New BIR record stored
	05/16/17-12:45:32	Voter enabled
	05/16/17-13:41:46	Voter cast ballot
	05/16/17-13:41:46	New BIR record stored
	05/16/17-13:41:56	Voter enabled
	05/16/17-14:17:47	Voter cast ballot
	05/16/17-14:17:47	New BIR record stored
	05/16/17-14:19:21	Voter enabled
	05/16/17-15:03:25	Voter cast ballot
	05/16/17-15:03:25	New BIR record stored
	05/16/17-15:04:04	Voter enabled
	05/16/17-15:47:41	Voter cast ballot
	05/16/17-15:47:41	New BIR record stored
	05/16/17-15:48:04	Voter enabled
	05/16/17-16:54:58	Voter cast ballot
	05/16/17-16:54:58	New BIR record stored
	05/16/17-16:56:34	Voter enabled
	05/16/17-17:20:07	Voter cast ballot
	05/16/17-17:20:07	New BIR record stored
	05/16/17-17:20:31	Voter enabled
	05/16/17-17:31:55	Voter cast ballot
	05/16/17-17:31:55	New BIR record stored
	05/16/17-17:32:21	Voter enabled
	05/16/17-17:51:14	Voter cast ballot
	05/16/17-17:51:14	New BIR record stored
	05/16/17-17:51:36	Voter enabled
	05/16/17-18:02:10	Voter cast ballot
	05/16/17-18:02:10	New BIR record stored
	05/16/17-18:13:57	Voter enabled
	05/16/17-18:43:04	Voter cast ballot
	05/16/17-18:43:04	New BIR record stored
	05/16/17-18:43:40	Voter enabled
	05/16/17-18:58:49	Voter cast ballot
	05/16/17-18:58:49	New BIR record stored
	05/16/17-19:26:06	Voter enabled
	05/16/17-19:29:33	Voter cast ballot
	05/16/17-19:29:33	New BIR record stored
	05/16/17-19:29:44	Voter enabled

Cartridge Audit Log Report

Precinct: 43-01

Machine Number	Audit Date	Cartridge Audit Description
022099	05/16/17-19:33:27	Voter cast ballot
	05/16/17-19:33:27	New BIR record stored
	05/16/17-19:33:40	Voter enabled
	05/16/17-19:40:07	Voter cast ballot
	05/16/17-19:40:07	New BIR record stored
	05/16/17-19:44:21	Voter enabled
	05/16/17-19:45:38	Voter cast ballot
	05/16/17-19:45:38	New BIR record stored
	05/16/17-19:58:57	Voter enabled
	05/16/17-20:00:18	Voter cast ballot
	05/16/17-20:00:18	New BIR record stored
	05/16/17-20:01:21	Close Polls pushed
	05/16/17-20:03:06	Polls closed
	05/16/17-20:03:15	Rear door is open
	05/16/17-20:03:30	Image download ok
	05/16/17-20:03:31	Cartridge code is OK
	05/16/17-20:03:39	Matrix Modules OK
	05/16/17-20:03:40	Rear door is open
022100	04/19/17-07:57:25	Image download ok
	04/19/17-07:57:25	Cartridge code is OK
	04/19/17-07:57:26	Matrix Modules OK
	04/19/17-07:57:27	Rear door is open
	04/19/17-08:04:48	Image download ok
	04/19/17-08:04:48	Cartridge code is OK
	04/19/17-08:04:50	Matrix Modules OK
	04/19/17-08:04:50	Polls ready to open
	04/19/17-08:07:43	Test election requested
	04/19/17-08:07:43	Polls open request
	04/19/17-08:08:00	Test data expunged
	04/19/17-08:14:31	Polls open
	04/19/17-08:20:09	Voter enabled
	04/19/17-11:08:54	Voter enabled
	04/19/17-11:09:20	Voter enabled
	04/19/17-11:09:42	Voter enabled
	04/19/17-11:10:03	Voter enabled
	04/19/17-11:10:11	Voter enabled
	04/19/17-11:10:14	Voter enabled
	04/19/17-11:10:17	Voter enabled
	04/19/17-11:10:20	Voter enabled
	04/19/17-11:10:24	Voter enabled
	04/19/17-11:10:27	Voter was cancelled
	04/19/17-11:10:30	Voter enabled
	04/19/17-11:11:04	Voter enabled
	04/19/17-11:11:21	Voter enabled
	04/19/17-11:11:25	Voter enabled
	04/19/17-11:11:28	Voter enabled
	04/19/17-11:11:31	Voter was cancelled
	04/19/17-11:11:33	Voter enabled
	04/19/17-11:11:40	Voter enabled
	04/19/17-11:11:45	Voter enabled
	04/19/17-11:11:48	Voter enabled
	04/19/17-11:11:52	Voter was cancelled
	04/19/17-11:11:53	Test election done
	04/19/17-11:14:37	Polls closed
	04/19/17-11:15:23	Rear door is open
	04/19/17-11:15:26	Printer paper empty
	05/02/17-13:02:31	Image download ok
	05/02/17-13:02:32	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 43-01

Machine Number	Audit Date	Cartridge Audit Description
022100	05/02/17-13:02:33	Matrix Modules OK
	05/02/17-13:02:34	Rear door is open
	05/02/17-13:04:56	Lamp Test requested
	05/16/17-06:57:25	Image download ok
	05/16/17-06:57:25	Cartridge code is OK
	05/16/17-06:57:26	Matrix Modules OK
	05/16/17-06:57:26	Polls ready to open
	05/16/17-06:57:28	AC power failed
	05/16/17-06:59:43	AC power restored
	05/16/17-06:59:51	Polls open request
	05/16/17-07:00:13	Test data expunged
	05/16/17-07:02:55	Polls open
	05/16/17-07:03:04	Voter enabled
	05/16/17-07:05:31	Voter cast ballot
	05/16/17-07:05:31	New BIR record stored
	05/16/17-07:05:43	Voter enabled
	05/16/17-08:01:50	Voter cast ballot
	05/16/17-08:01:50	New BIR record stored
	05/16/17-08:15:26	Voter enabled
	05/16/17-08:17:58	Voter cast ballot
	05/16/17-08:17:58	New BIR record stored
	05/16/17-08:18:10	Voter enabled
	05/16/17-08:37:04	Voter was cancelled
	05/16/17-08:37:08	Voter enabled
	05/16/17-09:13:12	Voter cast ballot
	05/16/17-09:13:12	New BIR record stored
	05/16/17-09:14:07	Voter enabled
	05/16/17-09:20:06	Voter cast ballot
	05/16/17-09:20:06	New BIR record stored
	05/16/17-09:21:36	Voter enabled
	05/16/17-09:22:00	Voter was cancelled
	05/16/17-09:22:04	Voter enabled
	05/16/17-09:42:16	Voter cast ballot
	05/16/17-09:42:16	New BIR record stored
	05/16/17-09:42:38	Voter enabled
	05/16/17-09:50:26	Voter cast ballot
	05/16/17-09:50:26	New BIR record stored
	05/16/17-09:50:45	Voter enabled
	05/16/17-10:18:35	Voter cast ballot
	05/16/17-10:18:35	New BIR record stored
	05/16/17-10:18:43	Voter enabled
	05/16/17-10:21:43	Voter cast ballot
	05/16/17-10:21:43	New BIR record stored
	05/16/17-11:06:09	Voter enabled
	05/16/17-11:34:43	Voter cast ballot
	05/16/17-11:34:43	New BIR record stored
	05/16/17-11:34:57	Voter enabled
	05/16/17-12:07:49	Voter cast ballot
	05/16/17-12:07:49	New BIR record stored
	05/16/17-12:35:22	Voter enabled
	05/16/17-12:35:37	Voter cast ballot
	05/16/17-12:35:37	New BIR record stored
	05/16/17-12:38:43	Voter enabled
	05/16/17-12:42:24	Voter cast ballot
	05/16/17-12:42:24	New BIR record stored
	05/16/17-12:42:44	Voter enabled
	05/16/17-12:53:11	Voter cast ballot
	05/16/17-12:53:11	New BIR record stored
	05/16/17-13:00:56	Voter enabled

Cartridge Audit Log Report

Precinct: 43-01

Machine Number	Audit Date	Cartridge Audit Description
022100	05/16/17-13:01:35	Voter cast ballot
	05/16/17-13:01:35	New BIR record stored
	05/16/17-13:02:01	Voter enabled
	05/16/17-13:12:19	Voter cast ballot
	05/16/17-13:12:19	New BIR record stored
	05/16/17-13:22:51	Voter enabled
	05/16/17-13:37:38	Voter cast ballot
	05/16/17-13:37:38	New BIR record stored
	05/16/17-13:41:06	Voter enabled
	05/16/17-14:42:33	Voter cast ballot
	05/16/17-14:42:33	New BIR record stored
	05/16/17-14:42:50	Voter enabled
	05/16/17-15:04:03	Voter cast ballot
	05/16/17-15:04:03	New BIR record stored
	05/16/17-15:04:35	Voter enabled
	05/16/17-15:05:56	Voter was cancelled
	05/16/17-15:06:04	Voter enabled
	05/16/17-15:06:57	Voter cast ballot
	05/16/17-15:06:57	New BIR record stored
	05/16/17-15:07:32	Voter enabled
	05/16/17-16:01:25	Voter cast ballot
	05/16/17-16:01:25	New BIR record stored
	05/16/17-16:01:55	Voter enabled
	05/16/17-16:23:05	Voter cast ballot
	05/16/17-16:23:05	New BIR record stored
	05/16/17-16:23:16	Voter enabled
	05/16/17-16:57:56	Voter cast ballot
	05/16/17-16:57:56	New BIR record stored
	05/16/17-16:58:27	Voter enabled
	05/16/17-17:16:17	Voter cast ballot
	05/16/17-17:16:17	New BIR record stored
	05/16/17-17:16:30	Voter enabled
	05/16/17-17:20:17	Voter cast ballot
	05/16/17-17:20:17	New BIR record stored
	05/16/17-17:20:34	Voter enabled
	05/16/17-17:28:12	Voter cast ballot
	05/16/17-17:28:12	New BIR record stored
	05/16/17-17:29:05	Voter enabled
	05/16/17-17:49:21	Voter cast ballot
	05/16/17-17:49:21	New BIR record stored
	05/16/17-17:49:44	Voter enabled
	05/16/17-18:00:31	Voter cast ballot
	05/16/17-18:00:31	New BIR record stored
	05/16/17-18:12:11	Voter enabled
	05/16/17-18:13:10	Voter cast ballot
	05/16/17-18:13:10	New BIR record stored
	05/16/17-18:20:58	Voter enabled
	05/16/17-19:27:36	Voter cast ballot
	05/16/17-19:27:36	New BIR record stored
	05/16/17-19:28:53	Voter enabled
	05/16/17-19:34:28	Voter cast ballot
	05/16/17-19:34:28	New BIR record stored
	05/16/17-19:45:52	Close Polls pushed
	05/16/17-19:48:35	Polls closed
	05/16/17-19:48:40	Rear door is open
	05/16/17-19:48:55	Image download ok
	05/16/17-19:48:55	Cartridge code is OK
	05/16/17-19:48:57	Matrix Modules OK
	05/16/17-19:48:57	Rear door is open

Cartridge Audit Log Report

Precinct: 43-01

Machine Number	Audit Date	Cartridge Audit Description
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Precinct: 43-02

Machine Number	Audit Date	Cartridge Audit Description
022101	04/25/17-09:49:25	Image download ok
	04/25/17-09:49:25	Cartridge code is OK
	04/25/17-09:49:33	Matrix Modules OK
	04/25/17-09:49:34	Rear door is open
	04/25/17-09:50:12	Image download ok
	04/25/17-09:50:13	Cartridge code is OK
	04/25/17-09:50:21	Matrix Modules OK
	04/25/17-09:50:21	Polls ready to open
	04/25/17-09:50:58	Test election requested
	04/25/17-09:50:58	Polls open request
	04/25/17-09:51:14	Test data expunged
	04/25/17-09:52:22	Polls open
	04/25/17-09:52:25	Voter enabled
	04/25/17-10:37:17	Voter was cancelled
	04/25/17-10:37:20	ADA Voter enabled
	04/25/17-10:37:31	Voter was cancelled
	04/25/17-10:37:33	Voter enabled
	04/25/17-10:42:07	Voter enabled
	04/25/17-10:42:31	Voter enabled
	04/25/17-10:43:01	Voter enabled
	04/25/17-10:43:13	Voter enabled
	04/25/17-10:43:22	Voter enabled
	04/25/17-10:43:25	Voter enabled
	04/25/17-10:43:28	Voter enabled
	04/25/17-10:43:30	Voter enabled
	04/25/17-10:43:33	Voter enabled
	04/25/17-10:43:35	Voter was cancelled
	04/25/17-10:43:37	Voter enabled
	04/25/17-10:44:10	Voter enabled
	04/25/17-10:44:28	Voter enabled
	04/25/17-10:44:31	Voter enabled
	04/25/17-10:44:34	Voter enabled
	04/25/17-10:44:37	Voter was cancelled
	04/25/17-10:44:39	Voter enabled
	04/25/17-10:44:45	Voter enabled
	04/25/17-10:44:48	Voter enabled
	04/25/17-10:44:50	Voter enabled
	04/25/17-10:44:52	Voter was cancelled
	04/25/17-10:44:53	Test election done
	04/25/17-10:47:36	Polls closed
	04/25/17-12:46:47	Rear door is open
	04/25/17-12:46:48	Printer paper empty
	05/02/17-13:04:20	Image download ok
	05/02/17-13:04:21	Cartridge code is OK
	05/02/17-13:04:29	Matrix Modules OK
	05/02/17-13:04:30	Rear door is open
	05/02/17-13:06:45	Lamp Test requested
	05/16/17-06:47:39	Image download ok
	05/16/17-06:47:40	Cartridge code is OK
	05/16/17-06:47:48	Matrix Modules OK
	05/16/17-06:47:48	Polls ready to open
	05/16/17-06:48:59	Polls open request
	05/16/17-06:58:27	Test data expunged
	05/16/17-07:12:48	Polls open

Cartridge Audit Log Report

Precinct: 43-02

Machine Number	Audit Date	Cartridge Audit Description
022101	05/16/17-07:13:34	Voter enabled
	05/16/17-07:13:36	Voter was cancelled
	05/16/17-07:14:05	Voter enabled
	05/16/17-07:15:33	Voter was cancelled
	05/16/17-07:15:35	Voter enabled
	05/16/17-07:17:33	Voter was cancelled
	05/16/17-07:17:36	Voter enabled
	05/16/17-07:18:01	Voter was cancelled
	05/16/17-07:18:09	Voter enabled
	05/16/17-07:18:09	Voter was cancelled
	05/16/17-07:18:44	Voter enabled
	05/16/17-07:19:58	Voter was cancelled
	05/16/17-07:20:02	Voter enabled
	05/16/17-07:29:39	Voter was cancelled
	05/16/17-07:29:45	Voter enabled
	05/16/17-07:33:09	Voter cast ballot
	05/16/17-07:33:09	New BIR record stored
	05/16/17-08:50:57	Voter enabled
	05/16/17-08:52:48	Voter cast ballot
	05/16/17-08:52:48	New BIR record stored
	05/16/17-09:01:22	Voter enabled
	05/16/17-09:06:15	Voter cast ballot
	05/16/17-09:06:15	New BIR record stored
	05/16/17-09:26:36	Voter enabled
	05/16/17-09:32:11	Voter was cancelled
	05/16/17-09:32:16	Voter enabled
	05/16/17-09:32:34	Voter was cancelled
	05/16/17-09:32:41	Voter enabled
	05/16/17-09:36:22	Voter cast ballot
	05/16/17-09:36:22	New BIR record stored
	05/16/17-09:37:05	Voter enabled
	05/16/17-09:46:16	Voter cast ballot
	05/16/17-09:46:16	New BIR record stored
	05/16/17-09:46:29	Voter enabled
	05/16/17-09:59:19	Voter was cancelled
	05/16/17-09:59:23	Voter enabled
	05/16/17-10:00:38	Voter cast ballot
	05/16/17-10:00:38	New BIR record stored
	05/16/17-10:36:36	Voter enabled
	05/16/17-10:41:24	Voter cast ballot
	05/16/17-10:41:24	New BIR record stored
	05/16/17-10:42:08	Voter enabled
	05/16/17-10:43:17	Voter cast ballot
	05/16/17-10:43:17	New BIR record stored
	05/16/17-10:58:35	Voter enabled
	05/16/17-11:02:29	Voter cast ballot
	05/16/17-11:02:29	New BIR record stored
	05/16/17-11:04:26	Voter enabled
	05/16/17-11:11:04	Voter cast ballot
	05/16/17-11:11:04	New BIR record stored
	05/16/17-11:17:06	Voter enabled
	05/16/17-11:31:21	Voter cast ballot
	05/16/17-11:31:21	New BIR record stored
	05/16/17-11:36:48	Voter enabled
	05/16/17-11:39:59	Voter cast ballot
	05/16/17-11:39:59	New BIR record stored
	05/16/17-11:46:15	Voter enabled
	05/16/17-12:10:34	Voter cast ballot
	05/16/17-12:10:34	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-02

Machine Number	Audit Date	Cartridge Audit Description
022101	05/16/17-12:11:29	Voter enabled
	05/16/17-12:12:09	Voter cast ballot
	05/16/17-12:12:09	New BIR record stored
	05/16/17-12:12:28	Voter enabled
	05/16/17-12:16:07	Voter cast ballot
	05/16/17-12:16:07	New BIR record stored
	05/16/17-12:16:18	Voter enabled
	05/16/17-12:20:15	Voter cast ballot
	05/16/17-12:20:15	New BIR record stored
	05/16/17-12:22:12	Voter enabled
	05/16/17-12:25:45	Voter cast ballot
	05/16/17-12:25:45	New BIR record stored
	05/16/17-12:40:59	Voter enabled
	05/16/17-12:44:30	Voter cast ballot
	05/16/17-12:44:30	New BIR record stored
	05/16/17-12:44:50	Voter enabled
	05/16/17-13:03:21	Voter cast ballot
	05/16/17-13:03:21	New BIR record stored
	05/16/17-13:03:32	Voter enabled
	05/16/17-13:08:02	Voter cast ballot
	05/16/17-13:08:02	New BIR record stored
	05/16/17-13:08:24	Voter enabled
	05/16/17-13:11:02	Voter cast ballot
	05/16/17-13:11:02	New BIR record stored
	05/16/17-13:17:50	Voter enabled
	05/16/17-13:19:34	Voter cast ballot
	05/16/17-13:19:34	New BIR record stored
	05/16/17-13:23:05	Voter enabled
	05/16/17-13:28:46	Voter cast ballot
	05/16/17-13:28:46	New BIR record stored
	05/16/17-13:29:20	Voter enabled
	05/16/17-13:33:28	Voter cast ballot
	05/16/17-13:33:28	New BIR record stored
	05/16/17-13:36:34	Voter enabled
	05/16/17-13:37:47	Voter cast ballot
	05/16/17-13:37:47	New BIR record stored
	05/16/17-13:53:25	Voter enabled
	05/16/17-13:59:10	Voter cast ballot
	05/16/17-13:59:10	New BIR record stored
	05/16/17-13:59:23	Voter enabled
	05/16/17-14:02:47	Voter cast ballot
	05/16/17-14:02:47	New BIR record stored
	05/16/17-14:53:13	Voter enabled
	05/16/17-15:45:46	Voter cast ballot
	05/16/17-15:45:46	New BIR record stored
	05/16/17-15:53:03	Voter enabled
	05/16/17-15:58:23	Voter cast ballot
	05/16/17-15:58:23	New BIR record stored
	05/16/17-16:12:38	Voter enabled
	05/16/17-16:20:44	Voter cast ballot
	05/16/17-16:20:44	New BIR record stored
	05/16/17-16:38:12	Voter enabled
	05/16/17-16:41:00	Voter cast ballot
	05/16/17-16:41:00	New BIR record stored
	05/16/17-17:03:27	Voter enabled
	05/16/17-17:09:05	Voter cast ballot
	05/16/17-17:09:05	New BIR record stored
	05/16/17-17:18:51	Voter enabled
	05/16/17-17:24:50	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-02

Machine Number	Audit Date	Cartridge Audit Description
022101	05/16/17-17:24:50	New BIR record stored
	05/16/17-17:25:05	Voter enabled
	05/16/17-17:36:28	Voter cast ballot
	05/16/17-17:36:28	New BIR record stored
	05/16/17-17:36:50	Voter enabled
	05/16/17-17:37:00	Voter cast ballot
	05/16/17-17:37:00	New BIR record stored
	05/16/17-17:37:14	Voter enabled
	05/16/17-17:40:02	Voter cast ballot
	05/16/17-17:40:02	New BIR record stored
	05/16/17-17:40:37	Voter enabled
	05/16/17-17:42:50	Voter was cancelled
	05/16/17-17:42:52	Voter enabled
	05/16/17-17:42:55	Voter was cancelled
	05/16/17-17:43:34	Voter enabled
	05/16/17-17:46:41	Voter cast ballot
	05/16/17-17:46:41	New BIR record stored
	05/16/17-17:47:01	Voter enabled
	05/16/17-17:51:03	Voter cast ballot
	05/16/17-17:51:03	New BIR record stored
	05/16/17-17:52:24	Voter enabled
	05/16/17-17:54:57	Voter cast ballot
	05/16/17-17:54:57	New BIR record stored
	05/16/17-17:55:24	Voter enabled
	05/16/17-17:55:56	Voter cast ballot
	05/16/17-17:55:56	New BIR record stored
	05/16/17-18:05:05	Voter enabled
	05/16/17-18:07:48	Voter cast ballot
	05/16/17-18:07:48	New BIR record stored
	05/16/17-18:49:34	Voter enabled
	05/16/17-18:51:57	Voter cast ballot
	05/16/17-18:51:57	New BIR record stored
	05/16/17-19:02:41	Voter enabled
	05/16/17-19:02:43	Voter was cancelled
	05/16/17-19:02:46	Voter enabled
	05/16/17-19:08:42	Voter cast ballot
	05/16/17-19:08:42	New BIR record stored
	05/16/17-19:08:51	Voter enabled
	05/16/17-19:09:09	Voter cast ballot
	05/16/17-19:09:09	New BIR record stored
	05/16/17-19:11:58	Voter enabled
	05/16/17-19:15:16	Voter cast ballot
	05/16/17-19:15:16	New BIR record stored
	05/16/17-19:38:06	Voter enabled
	05/16/17-19:46:42	Voter cast ballot
	05/16/17-19:46:42	New BIR record stored
	05/16/17-19:48:00	Voter enabled
	05/16/17-19:51:56	Voter cast ballot
	05/16/17-19:51:56	New BIR record stored
	05/16/17-19:56:27	Voter enabled
	05/16/17-19:57:33	Voter cast ballot
	05/16/17-19:57:33	New BIR record stored
	05/16/17-20:09:28	Close Polls pushed
	05/16/17-20:12:10	Polls closed
	05/16/17-20:19:11	Rear door is open
022102	04/19/17-07:58:55	Image download ok
	04/19/17-07:58:56	Cartridge code is OK
	04/19/17-07:58:57	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 43-02

Machine Number	Audit Date	Cartridge Audit Description
022102	04/19/17-07:58:58	Rear door is open
	04/19/17-08:06:20	Image download ok
	04/19/17-08:06:20	Cartridge code is OK
	04/19/17-08:06:22	Matrix Modules OK
	04/19/17-08:06:22	Polls ready to open
	04/19/17-08:08:34	Test election requested
	04/19/17-08:08:34	Polls open request
	04/19/17-08:08:51	Test data expunged
	04/19/17-08:15:54	Polls open
	04/19/17-08:21:41	Voter enabled
	04/19/17-11:06:47	Voter enabled
	04/19/17-11:07:12	Voter enabled
	04/19/17-11:07:33	Voter enabled
	04/19/17-11:07:50	Voter enabled
	04/19/17-11:07:58	Voter enabled
	04/19/17-11:08:02	Voter enabled
	04/19/17-11:08:07	Voter enabled
	04/19/17-11:08:10	Voter enabled
	04/19/17-11:08:13	Voter enabled
	04/19/17-11:08:15	Voter was cancelled
	04/19/17-11:08:18	Voter enabled
	04/19/17-11:08:52	Voter enabled
	04/19/17-11:09:14	Voter enabled
	04/19/17-11:09:16	Voter enabled
	04/19/17-11:09:19	Voter enabled
	04/19/17-11:09:21	Voter was cancelled
	04/19/17-11:09:23	Voter enabled
	04/19/17-11:09:29	Voter enabled
	04/19/17-11:09:33	Voter enabled
	04/19/17-11:09:36	Voter enabled
	04/19/17-11:09:39	Voter was cancelled
	04/19/17-11:09:40	Test election done
	04/19/17-11:12:23	Polls closed
	04/19/17-11:13:55	Printer comm failed
	04/19/17-11:14:32	Image download ok
	04/19/17-11:14:33	Cartridge code is OK
	04/19/17-11:14:34	Matrix Modules OK
	04/19/17-11:14:35	Rear door is open
	04/19/17-11:14:37	Rear door is open
	05/02/17-13:04:14	Image download ok
	05/02/17-13:04:14	Cartridge code is OK
	05/02/17-13:04:15	Matrix Modules OK
	05/02/17-13:04:16	Rear door is open
	05/02/17-13:06:47	Lamp Test requested
	05/16/17-06:44:14	Image download ok
	05/16/17-06:44:15	Cartridge code is OK
	05/16/17-06:44:16	Matrix Modules OK
	05/16/17-06:44:16	Polls ready to open
	05/16/17-06:44:18	AC power failed
	05/16/17-06:44:18	AC power restored
	05/16/17-06:49:30	Polls open request
	05/16/17-06:57:28	Test data expunged
	05/16/17-07:10:57	Polls open
	05/16/17-07:11:00	Voter enabled
	05/16/17-07:11:14	Voter was cancelled
	05/16/17-07:11:16	Voter enabled
	05/16/17-07:11:55	Voter was cancelled
	05/16/17-07:12:09	Voter enabled
	05/16/17-07:15:23	Voter was cancelled

Cartridge Audit Log Report

Precinct: 43-02

Machine Number	Audit Date	Cartridge Audit Description
022102	05/16/17-07:15:29	Voter enabled
	05/16/17-07:16:11	Voter was cancelled
	05/16/17-07:16:14	Voter enabled
	05/16/17-07:18:09	Voter cast ballot
	05/16/17-07:18:09	New BIR record stored
	05/16/17-07:18:42	Voter enabled
	05/16/17-07:19:14	Voter was cancelled
	05/16/17-07:19:18	Voter enabled
	05/16/17-07:19:21	Voter was cancelled
	05/16/17-07:19:24	Voter enabled
	05/16/17-07:21:14	Voter cast ballot
	05/16/17-07:21:14	New BIR record stored
	05/16/17-07:23:36	Voter enabled
	05/16/17-07:24:12	Voter cast ballot
	05/16/17-07:24:12	New BIR record stored
	05/16/17-07:27:55	Voter enabled
	05/16/17-07:30:31	Voter cast ballot
	05/16/17-07:30:31	New BIR record stored
	05/16/17-08:18:25	Voter enabled
	05/16/17-08:20:35	Voter cast ballot
	05/16/17-08:20:35	New BIR record stored
	05/16/17-08:30:55	Voter enabled
	05/16/17-08:38:43	Voter cast ballot
	05/16/17-08:38:43	New BIR record stored
	05/16/17-08:41:41	Voter enabled
	05/16/17-08:44:35	Voter cast ballot
	05/16/17-08:44:35	New BIR record stored
	05/16/17-08:56:20	Voter enabled
	05/16/17-09:00:57	Voter cast ballot
	05/16/17-09:00:57	New BIR record stored
	05/16/17-09:03:26	Voter enabled
	05/16/17-09:03:59	Voter cast ballot
	05/16/17-09:03:59	New BIR record stored
	05/16/17-09:28:01	Voter enabled
	05/16/17-09:28:01	Voter was cancelled
	05/16/17-09:28:12	Voter enabled
	05/16/17-09:31:11	Voter was cancelled
	05/16/17-09:31:15	Voter enabled
	05/16/17-09:31:47	Voter was cancelled
	05/16/17-09:31:52	Voter enabled
	05/16/17-09:34:25	Voter cast ballot
	05/16/17-09:34:25	New BIR record stored
	05/16/17-09:35:38	Voter enabled
	05/16/17-09:38:17	Voter was cancelled
	05/16/17-09:38:24	Voter enabled
	05/16/17-09:38:36	Voter was cancelled
	05/16/17-09:38:46	Voter enabled
	05/16/17-09:47:40	Voter cast ballot
	05/16/17-09:47:40	New BIR record stored
	05/16/17-09:55:50	Voter enabled
	05/16/17-10:00:18	Voter cast ballot
	05/16/17-10:00:18	New BIR record stored
	05/16/17-10:03:26	Voter enabled
	05/16/17-10:04:46	Voter cast ballot
	05/16/17-10:04:46	New BIR record stored
	05/16/17-10:29:29	Voter enabled
	05/16/17-10:32:33	Voter cast ballot
	05/16/17-10:32:33	New BIR record stored
	05/16/17-10:40:48	Voter enabled

Cartridge Audit Log Report

Precinct: 43-02

Machine Number	Audit Date	Cartridge Audit Description
022102	05/16/17-10:42:16	Voter cast ballot
	05/16/17-10:42:16	New BIR record stored
	05/16/17-11:08:23	Voter enabled
	05/16/17-11:10:37	Voter cast ballot
	05/16/17-11:10:37	New BIR record stored
	05/16/17-11:16:35	Voter enabled
	05/16/17-11:26:29	Voter cast ballot
	05/16/17-11:26:29	New BIR record stored
	05/16/17-11:32:14	Voter enabled
	05/16/17-11:37:31	Voter cast ballot
	05/16/17-11:37:31	New BIR record stored
	05/16/17-11:37:47	Voter enabled
	05/16/17-11:41:53	Voter cast ballot
	05/16/17-11:41:53	New BIR record stored
	05/16/17-11:45:40	Voter enabled
	05/16/17-11:51:48	Voter cast ballot
	05/16/17-11:51:48	New BIR record stored
	05/16/17-12:15:09	Voter enabled
	05/16/17-12:19:09	Voter cast ballot
	05/16/17-12:19:09	New BIR record stored
	05/16/17-12:19:29	Voter enabled
	05/16/17-12:32:27	Voter cast ballot
	05/16/17-12:32:27	New BIR record stored
	05/16/17-12:40:24	Voter enabled
	05/16/17-12:48:33	Voter cast ballot
	05/16/17-12:48:33	New BIR record stored
	05/16/17-12:49:47	Voter enabled
	05/16/17-12:51:05	Voter cast ballot
	05/16/17-12:51:05	New BIR record stored
	05/16/17-12:51:43	Voter enabled
	05/16/17-12:53:40	Voter cast ballot
	05/16/17-12:53:40	New BIR record stored
	05/16/17-12:53:57	Voter enabled
	05/16/17-12:56:16	Voter cast ballot
	05/16/17-12:56:16	New BIR record stored
	05/16/17-13:18:27	Voter enabled
	05/16/17-13:20:55	Voter cast ballot
	05/16/17-13:20:55	New BIR record stored
	05/16/17-13:26:42	Voter enabled
	05/16/17-13:27:07	Voter cast ballot
	05/16/17-13:27:07	New BIR record stored
	05/16/17-13:30:33	Voter enabled
	05/16/17-13:36:34	Voter cast ballot
	05/16/17-13:36:34	New BIR record stored
	05/16/17-13:51:36	Voter enabled
	05/16/17-13:54:56	Voter cast ballot
	05/16/17-13:54:56	New BIR record stored
	05/16/17-13:58:46	Voter enabled
	05/16/17-14:00:37	Voter cast ballot
	05/16/17-14:00:37	New BIR record stored
	05/16/17-14:01:51	Voter enabled
	05/16/17-14:04:35	Voter cast ballot
	05/16/17-14:04:35	New BIR record stored
	05/16/17-14:13:45	Voter enabled
	05/16/17-14:16:50	Voter cast ballot
	05/16/17-14:16:50	New BIR record stored
	05/16/17-14:36:13	Voter enabled
	05/16/17-14:38:14	Voter cast ballot
	05/16/17-14:38:14	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-02

Machine Number	Audit Date	Cartridge Audit Description
022102	05/16/17-14:42:51	Voter enabled
	05/16/17-14:44:23	Voter cast ballot
	05/16/17-14:44:23	New BIR record stored
	05/16/17-14:51:21	Voter enabled
	05/16/17-14:53:04	Voter cast ballot
	05/16/17-14:53:04	New BIR record stored
	05/16/17-15:08:51	Voter enabled
	05/16/17-15:11:15	Voter cast ballot
	05/16/17-15:11:15	New BIR record stored
	05/16/17-15:17:43	Voter enabled
	05/16/17-15:23:10	Voter cast ballot
	05/16/17-15:23:10	New BIR record stored
	05/16/17-16:05:59	Voter enabled
	05/16/17-16:11:36	Voter cast ballot
	05/16/17-16:11:36	New BIR record stored
	05/16/17-16:13:33	Voter enabled
	05/16/17-16:17:49	Voter cast ballot
	05/16/17-16:17:49	New BIR record stored
	05/16/17-16:31:55	Voter enabled
	05/16/17-16:33:42	Voter cast ballot
	05/16/17-16:33:42	New BIR record stored
	05/16/17-16:42:44	Voter enabled
	05/16/17-16:45:36	Voter cast ballot
	05/16/17-16:45:36	New BIR record stored
	05/16/17-17:02:54	Voter enabled
	05/16/17-17:06:41	Voter cast ballot
	05/16/17-17:06:41	New BIR record stored
	05/16/17-17:10:44	Voter enabled
	05/16/17-17:14:25	Voter cast ballot
	05/16/17-17:14:25	New BIR record stored
	05/16/17-17:18:40	Voter enabled
	05/16/17-17:23:30	Voter cast ballot
	05/16/17-17:23:30	New BIR record stored
	05/16/17-17:23:52	Voter enabled
	05/16/17-17:25:22	Voter cast ballot
	05/16/17-17:25:22	New BIR record stored
	05/16/17-17:25:39	Voter enabled
	05/16/17-17:30:59	Voter cast ballot
	05/16/17-17:30:59	New BIR record stored
	05/16/17-17:31:18	Voter enabled
	05/16/17-17:53:52	Image download ok
	05/16/17-17:53:52	Cartridge code is OK
	05/16/17-17:53:54	Matrix Modules OK
	05/16/17-17:55:10	Polls open
	05/16/17-17:55:35	Voter enabled
	05/16/17-17:56:17	Voter cast ballot
	05/16/17-17:56:17	New BIR record stored
	05/16/17-18:12:28	Voter enabled
	05/16/17-18:14:04	Voter cast ballot
	05/16/17-18:14:04	New BIR record stored
	05/16/17-18:14:41	Voter enabled
	05/16/17-18:16:37	Voter cast ballot
	05/16/17-18:16:37	New BIR record stored
	05/16/17-18:41:59	Voter enabled
	05/16/17-18:45:01	Voter cast ballot
	05/16/17-18:45:01	New BIR record stored
	05/16/17-18:49:01	Voter enabled
	05/16/17-18:51:46	Voter cast ballot
	05/16/17-18:51:46	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-02

Machine Number	Audit Date	Cartridge Audit Description
022102	05/16/17-19:00:03	Voter enabled
	05/16/17-19:02:04	Voter cast ballot
	05/16/17-19:02:04	New BIR record stored
	05/16/17-19:02:50	Voter enabled
	05/16/17-19:07:08	Voter cast ballot
	05/16/17-19:07:08	New BIR record stored
	05/16/17-19:07:18	Voter enabled
	05/16/17-19:09:24	Voter cast ballot
	05/16/17-19:09:24	New BIR record stored
	05/16/17-19:17:56	Voter enabled
	05/16/17-19:20:51	Voter cast ballot
	05/16/17-19:20:51	New BIR record stored
	05/16/17-19:21:15	Voter enabled
	05/16/17-19:23:30	Voter cast ballot
	05/16/17-19:23:30	New BIR record stored
	05/16/17-19:37:22	Voter enabled
	05/16/17-19:41:13	Voter cast ballot
	05/16/17-19:41:13	New BIR record stored
	05/16/17-20:08:50	Close Polls pushed
	05/16/17-20:11:33	Polls closed
	05/16/17-20:15:41	Rear door is open
	05/16/17-20:15:49	Rear door is open
	05/16/17-20:16:04	Rear door is open

Precinct: 43-03

Machine Number	Audit Date	Cartridge Audit Description
022103	04/25/17-09:48:45	Image download ok
	04/25/17-09:48:45	Cartridge code is OK
	04/25/17-09:48:54	Matrix Modules OK
	04/25/17-09:48:54	Rear door is open
	04/25/17-09:49:33	Image download ok
	04/25/17-09:49:34	Cartridge code is OK
	04/25/17-09:49:42	Matrix Modules OK
	04/25/17-09:49:42	Polls ready to open
	04/25/17-09:50:24	Test election requested
	04/25/17-09:50:24	Polls open request
	04/25/17-09:50:39	Test data expunged
	04/25/17-09:51:54	Polls open
	04/25/17-09:51:58	Voter enabled
	04/25/17-10:37:17	Voter was cancelled
	04/25/17-10:37:20	ADA Voter enabled
	04/25/17-10:37:33	Voter was cancelled
	04/25/17-10:37:35	Voter enabled
	04/25/17-10:44:52	Voter enabled
	04/25/17-10:45:19	Voter enabled
	04/25/17-10:45:31	Voter enabled
	04/25/17-10:45:42	Voter enabled
	04/25/17-10:45:47	Voter enabled
	04/25/17-10:45:51	Voter enabled
	04/25/17-10:45:53	Voter enabled
	04/25/17-10:45:56	Voter enabled
	04/25/17-10:45:59	Voter enabled
	04/25/17-10:46:13	Voter was cancelled
	04/25/17-10:46:15	Voter enabled
	04/25/17-10:46:48	Voter enabled
	04/25/17-10:47:02	Voter enabled
	04/25/17-10:47:05	Voter enabled

Cartridge Audit Log Report

Precinct: 43-03

Machine Number	Audit Date	Cartridge Audit Description
022103	04/25/17-10:47:09	Voter enabled
	04/25/17-10:47:12	Voter was cancelled
	04/25/17-10:47:14	Voter enabled
	04/25/17-10:47:19	Voter enabled
	04/25/17-10:47:23	Voter enabled
	04/25/17-10:47:26	Voter enabled
	04/25/17-10:47:28	Voter was cancelled
	04/25/17-10:47:28	Test election done
	04/25/17-10:49:10	Polls closed
	04/25/17-12:47:19	Rear door is open
	04/25/17-12:47:23	Printer comm failed
	04/25/17-12:47:37	Printer comm failed
	05/02/17-13:03:23	Image download ok
	05/02/17-13:03:23	Cartridge code is OK
	05/02/17-13:03:31	Matrix Modules OK
	05/02/17-13:03:32	Rear door is open
	05/02/17-13:05:58	Lamp Test requested
	05/16/17-06:36:11	Image download ok
	05/16/17-06:36:11	Cartridge code is OK
	05/16/17-06:36:19	Matrix Modules OK
	05/16/17-06:36:19	Polls ready to open
	05/16/17-06:36:20	AC power failed
	05/16/17-07:03:53	AC power restored
	05/16/17-07:03:54	AC power failed
	05/16/17-07:03:57	Polls open request
	05/16/17-07:04:19	Test data expunged
	05/16/17-07:08:05	Polls open
	05/16/17-07:20:34	AC power restored
	05/16/17-07:43:53	Voter enabled
	05/16/17-07:44:36	Voter cast ballot
	05/16/17-07:44:36	New BIR record stored
	05/16/17-08:22:21	Voter enabled
	05/16/17-08:25:34	Voter cast ballot
	05/16/17-08:25:34	New BIR record stored
	05/16/17-09:36:47	Voter enabled
	05/16/17-09:41:37	Voter cast ballot
	05/16/17-09:41:37	New BIR record stored
	05/16/17-09:58:35	AC power failed
	05/16/17-09:58:36	AC power restored
	05/16/17-10:00:32	Voter enabled
	05/16/17-10:01:25	Voter cast ballot
	05/16/17-10:01:25	New BIR record stored
	05/16/17-10:21:27	Voter enabled
	05/16/17-10:24:41	Voter cast ballot
	05/16/17-10:24:41	New BIR record stored
	05/16/17-10:48:33	Voter enabled
	05/16/17-10:50:27	Voter cast ballot
	05/16/17-10:50:27	New BIR record stored
	05/16/17-11:32:07	Voter enabled
	05/16/17-11:34:15	Voter cast ballot
	05/16/17-11:34:15	New BIR record stored
	05/16/17-11:40:42	Voter enabled
	05/16/17-11:42:01	Voter cast ballot
	05/16/17-11:42:01	New BIR record stored
	05/16/17-12:09:56	Voter enabled
	05/16/17-12:14:47	Voter cast ballot
	05/16/17-12:14:47	New BIR record stored
	05/16/17-12:31:32	Voter enabled
	05/16/17-12:32:13	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-03

Machine Number	Audit Date	Cartridge Audit Description
022103	05/16/17-12:32:13	New BIR record stored
	05/16/17-13:13:45	Voter enabled
	05/16/17-13:17:07	Voter cast ballot
	05/16/17-13:17:07	New BIR record stored
	05/16/17-13:37:38	Voter enabled
	05/16/17-13:42:30	Voter cast ballot
	05/16/17-13:42:30	New BIR record stored
	05/16/17-13:43:34	Voter enabled
	05/16/17-13:46:14	Voter cast ballot
	05/16/17-13:46:14	New BIR record stored
	05/16/17-14:11:10	Voter enabled
	05/16/17-14:14:08	Voter cast ballot
	05/16/17-14:14:08	New BIR record stored
	05/16/17-14:42:44	Voter enabled
	05/16/17-14:44:43	Voter cast ballot
	05/16/17-14:44:43	New BIR record stored
	05/16/17-14:45:46	Voter enabled
	05/16/17-14:46:23	Voter cast ballot
	05/16/17-14:46:23	New BIR record stored
	05/16/17-15:43:09	Voter enabled
	05/16/17-15:48:06	Voter cast ballot
	05/16/17-15:48:06	New BIR record stored
	05/16/17-16:03:59	Voter enabled
	05/16/17-16:07:34	Voter cast ballot
	05/16/17-16:07:34	New BIR record stored
	05/16/17-16:57:10	Voter enabled
	05/16/17-16:59:38	Voter cast ballot
	05/16/17-16:59:38	New BIR record stored
	05/16/17-17:15:09	Voter enabled
	05/16/17-17:17:03	Voter cast ballot
	05/16/17-17:17:03	New BIR record stored
	05/16/17-18:25:45	Voter enabled
	05/16/17-18:30:15	Voter cast ballot
	05/16/17-18:30:15	New BIR record stored
	05/16/17-18:53:19	Voter enabled
	05/16/17-18:58:35	Voter cast ballot
	05/16/17-18:58:35	New BIR record stored
	05/16/17-19:40:06	Voter enabled
	05/16/17-19:42:04	Voter cast ballot
	05/16/17-19:42:04	New BIR record stored
	05/16/17-20:06:33	Close Polls pushed
	05/16/17-20:08:15	Polls closed
	05/16/17-20:12:07	Rear door is open
022104	04/19/17-07:57:56	Image download ok
	04/19/17-07:57:57	Cartridge code is OK
	04/19/17-07:57:58	Matrix Modules OK
	04/19/17-07:57:59	Rear door is open
	04/19/17-08:05:20	Image download ok
	04/19/17-08:05:21	Cartridge code is OK
	04/19/17-08:05:22	Matrix Modules OK
	04/19/17-08:05:22	Polls ready to open
	04/19/17-08:07:19	Test election requested
	04/19/17-08:07:19	Polls open request
	04/19/17-08:07:35	Test data expunged
	04/19/17-08:14:44	Polls open
	04/19/17-08:20:41	Voter enabled
	04/19/17-11:01:44	Voter enabled
	04/19/17-11:02:19	Voter enabled

Cartridge Audit Log Report

Precinct: 43-03

Machine Number	Audit Date	Cartridge Audit Description
022104	04/19/17-11:02:53	Voter enabled
	04/19/17-11:03:12	Voter enabled
	04/19/17-11:03:24	Voter enabled
	04/19/17-11:03:28	Voter enabled
	04/19/17-11:03:30	Voter enabled
	04/19/17-11:03:33	Voter enabled
	04/19/17-11:03:36	Voter enabled
	04/19/17-11:03:40	Voter was cancelled
	04/19/17-11:03:43	Voter enabled
	04/19/17-11:04:19	Voter enabled
	04/19/17-11:04:38	Voter enabled
	04/19/17-11:04:41	Voter enabled
	04/19/17-11:04:44	Voter enabled
	04/19/17-11:04:45	Voter was cancelled
	04/19/17-11:04:49	Voter enabled
	04/19/17-11:04:55	Voter enabled
	04/19/17-11:04:59	Voter enabled
	04/19/17-11:05:02	Voter enabled
	04/19/17-11:05:03	Voter was cancelled
	04/19/17-11:05:04	Test election done
	04/19/17-11:07:48	Polls closed
	04/19/17-11:13:57	Printer comm failed
	04/27/17-13:16:38	Image download ok
	05/02/17-13:03:02	Image download ok
	05/02/17-13:03:03	Cartridge code is OK
	05/02/17-13:03:04	Matrix Modules OK
	05/02/17-13:03:05	Rear door is open
	05/02/17-13:06:30	Lamp Test requested
	05/16/17-06:24:59	Image download ok
	05/16/17-06:24:59	Cartridge code is OK
	05/16/17-06:25:01	Matrix Modules OK
	05/16/17-06:25:01	Polls ready to open
	05/16/17-06:25:02	AC power failed
	05/16/17-07:03:40	AC power restored
	05/16/17-07:03:41	AC power failed
	05/16/17-07:11:27	Polls open request
	05/16/17-07:12:10	Test data expunged
	05/16/17-07:16:57	Polls open
	05/16/17-07:20:21	AC power restored
	05/16/17-09:58:22	AC power failed
	05/16/17-09:58:24	AC power restored
	05/16/17-11:40:56	Voter enabled
	05/16/17-11:41:17	Voter cast ballot
	05/16/17-11:41:17	New BIR record stored
	05/16/17-13:43:39	Voter enabled
	05/16/17-13:47:27	Voter cast ballot
	05/16/17-13:47:27	New BIR record stored
	05/16/17-14:43:49	Voter enabled
	05/16/17-14:46:02	Voter cast ballot
	05/16/17-14:46:02	New BIR record stored
	05/16/17-15:43:06	Voter enabled
	05/16/17-15:47:09	Voter cast ballot
	05/16/17-15:47:09	New BIR record stored
	05/16/17-16:03:29	Voter enabled
	05/16/17-16:05:23	Voter cast ballot
	05/16/17-16:05:23	New BIR record stored
	05/16/17-18:26:20	Voter enabled
	05/16/17-18:30:17	Voter cast ballot
	05/16/17-18:30:17	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-03

Machine Number	Audit Date	Cartridge Audit Description
022104	05/16/17-18:57:27	Voter enabled
	05/16/17-18:59:16	Voter cast ballot
	05/16/17-18:59:16	New BIR record stored
	05/16/17-20:06:06	Close Polls pushed
	05/16/17-20:08:48	Polls closed
	05/16/17-20:09:28	Rear door is open
	05/16/17-20:09:44	Image download ok
	05/16/17-20:09:44	Cartridge code is OK
	05/16/17-20:09:45	Matrix Modules OK
	05/16/17-20:09:46	Rear door is open

Precinct: 43-04

Machine Number	Audit Date	Cartridge Audit Description
022105	04/25/17-09:49:09	Image download ok
	04/25/17-09:49:09	Cartridge code is OK
	04/25/17-09:49:17	Matrix Modules OK
	04/25/17-09:49:18	Rear door is open
	04/25/17-09:49:58	Image download ok
	04/25/17-09:49:59	Cartridge code is OK
	04/25/17-09:50:07	Matrix Modules OK
	04/25/17-09:50:07	Polls ready to open
	04/25/17-09:50:50	Test election requested
	04/25/17-09:50:50	Polls open request
	04/25/17-09:51:06	Test data expunged
	04/25/17-09:52:23	Polls open
	04/25/17-09:52:27	Voter enabled
	04/25/17-10:48:25	Voter enabled
	04/25/17-10:48:50	Voter enabled
	04/25/17-10:49:06	Voter enabled
	04/25/17-10:51:16	Voter enabled
	04/25/17-10:51:26	Voter enabled
	04/25/17-10:51:31	Voter enabled
	04/25/17-10:51:33	Voter enabled
	04/25/17-10:51:36	Voter enabled
	04/25/17-10:51:49	Voter enabled
	04/25/17-10:51:56	Voter was cancelled
	04/25/17-10:51:58	Voter enabled
	04/25/17-10:52:31	Voter enabled
	04/25/17-10:52:53	Voter enabled
	04/25/17-10:52:57	Voter enabled
	04/25/17-10:53:00	Voter enabled
	04/25/17-10:53:05	Voter was cancelled
	04/25/17-10:53:06	Voter enabled
	04/25/17-10:53:12	Voter enabled
	04/25/17-10:53:15	Voter enabled
	04/25/17-10:53:18	Voter enabled
	04/25/17-10:53:19	Voter was cancelled
	04/25/17-10:53:20	Test election done
	04/25/17-10:56:03	Polls closed
	04/25/17-12:48:11	Rear door is open
	04/25/17-12:48:13	Printer paper empty
	05/02/17-13:03:46	Image download ok
	05/02/17-13:03:46	Cartridge code is OK
	05/02/17-13:03:54	Matrix Modules OK
	05/02/17-13:03:55	Rear door is open
	05/02/17-13:07:19	Lamp Test requested
	05/16/17-06:46:47	Image download ok

Cartridge Audit Log Report

Precinct: 43-04

Machine Number	Audit Date	Cartridge Audit Description
022105	05/16/17-06:46:47	Cartridge code is OK
	05/16/17-06:46:55	Matrix Modules OK
	05/16/17-06:46:55	Polls ready to open
	05/16/17-06:55:06	Polls open request
	05/16/17-06:55:44	Test data expunged
	05/16/17-06:57:16	Polls open
	05/16/17-08:29:21	Voter enabled
	05/16/17-08:31:34	Voter cast ballot
	05/16/17-08:31:34	New BIR record stored
	05/16/17-08:54:22	Voter enabled
	05/16/17-08:58:35	Voter cast ballot
	05/16/17-08:58:35	New BIR record stored
	05/16/17-09:32:17	Voter enabled
	05/16/17-09:34:53	Voter cast ballot
	05/16/17-09:34:53	New BIR record stored
	05/16/17-09:54:05	Voter enabled
	05/16/17-09:57:37	Voter cast ballot
	05/16/17-09:57:37	New BIR record stored
	05/16/17-10:47:19	Voter enabled
	05/16/17-10:48:37	Voter cast ballot
	05/16/17-10:48:37	New BIR record stored
	05/16/17-10:58:30	Voter enabled
	05/16/17-10:59:07	Voter cast ballot
	05/16/17-10:59:07	New BIR record stored
	05/16/17-11:04:21	Voter enabled
	05/16/17-11:08:56	Voter cast ballot
	05/16/17-11:08:56	New BIR record stored
	05/16/17-11:28:27	Voter enabled
	05/16/17-11:31:49	Voter cast ballot
	05/16/17-11:31:49	New BIR record stored
	05/16/17-12:21:23	Voter enabled
	05/16/17-12:28:42	Voter cast ballot
	05/16/17-12:28:42	New BIR record stored
	05/16/17-12:47:17	Voter enabled
	05/16/17-12:48:43	Voter cast ballot
	05/16/17-12:48:43	New BIR record stored
	05/16/17-14:41:42	Voter enabled
	05/16/17-14:44:52	Voter cast ballot
	05/16/17-14:44:52	New BIR record stored
	05/16/17-15:50:50	Voter enabled
	05/16/17-15:53:38	Voter cast ballot
	05/16/17-15:53:38	New BIR record stored
	05/16/17-15:54:26	Voter enabled
	05/16/17-15:57:46	Voter cast ballot
	05/16/17-15:57:46	New BIR record stored
	05/16/17-16:00:42	Voter enabled
	05/16/17-16:00:49	Voter cast ballot
	05/16/17-16:00:49	New BIR record stored
	05/16/17-18:10:04	Voter enabled
	05/16/17-18:17:26	Voter cast ballot
	05/16/17-18:17:26	New BIR record stored
	05/16/17-18:51:30	Voter enabled
	05/16/17-18:56:12	Voter cast ballot
	05/16/17-18:56:12	New BIR record stored
	05/16/17-19:03:36	Voter enabled
	05/16/17-19:06:14	Voter cast ballot
	05/16/17-19:06:14	New BIR record stored
	05/16/17-20:02:39	Close Polls pushed
	05/16/17-20:05:22	Polls closed

Cartridge Audit Log Report

Precinct: 43-04

Machine Number	Audit Date	Cartridge Audit Description
022105	05/16/17-20:11:14	Rear door is open
	05/16/17-20:11:28	Rear door is open
	05/16/17-20:11:56	Image download ok
	05/16/17-20:11:57	Cartridge code is OK
	05/16/17-20:12:05	Matrix Modules OK
	05/16/17-20:12:06	Rear door is open
	05/16/17-20:12:28	Printer paper empty
022106	04/19/17-07:58:24	Image download ok
	04/19/17-07:58:24	Cartridge code is OK
	04/19/17-07:58:26	Matrix Modules OK
	04/19/17-07:58:27	Rear door is open
	04/19/17-08:05:48	Image download ok
	04/19/17-08:05:49	Cartridge code is OK
	04/19/17-08:05:50	Matrix Modules OK
	04/19/17-08:05:50	Polls ready to open
	04/19/17-08:07:32	Test election requested
	04/19/17-08:07:32	Polls open request
	04/19/17-08:07:51	Test data expunged
	04/19/17-08:15:02	Polls open
	04/19/17-08:21:09	Voter enabled
	04/19/17-10:58:00	Voter enabled
	04/19/17-10:58:23	Voter enabled
	04/19/17-10:58:40	Voter enabled
	04/19/17-10:59:02	Voter enabled
	04/19/17-10:59:45	Voter enabled
	04/19/17-10:59:49	Voter enabled
	04/19/17-10:59:52	Voter enabled
	04/19/17-10:59:54	Voter enabled
	04/19/17-10:59:57	Voter enabled
	04/19/17-11:00:02	Voter was cancelled
	04/19/17-11:00:06	Voter enabled
	04/19/17-11:00:39	Voter enabled
	04/19/17-11:00:53	Voter enabled
	04/19/17-11:00:56	Voter enabled
	04/19/17-11:00:59	Voter enabled
	04/19/17-11:01:03	Voter was cancelled
	04/19/17-11:01:04	Voter enabled
	04/19/17-11:01:15	Voter enabled
	04/19/17-11:01:20	Voter enabled
	04/19/17-11:01:23	Voter enabled
	04/19/17-11:01:26	Voter was cancelled
	04/19/17-11:01:29	Test election done
	04/19/17-11:04:12	Polls closed
	04/19/17-11:15:17	Printer comm failed
	05/02/17-13:03:15	Image download ok
	05/02/17-13:03:16	Cartridge code is OK
	05/02/17-13:03:17	Matrix Modules OK
	05/02/17-13:03:18	Rear door is open
	05/02/17-13:06:56	Lamp Test requested
	05/16/17-06:43:12	Image download ok
	05/16/17-06:43:13	Cartridge code is OK
	05/16/17-06:43:14	Matrix Modules OK
	05/16/17-06:43:14	Polls ready to open
	05/16/17-06:57:05	Polls open request
	05/16/17-06:57:36	Test data expunged
	05/16/17-06:58:58	Polls open
	05/16/17-08:04:14	Voter enabled
	05/16/17-08:04:17	Voter was cancelled

Cartridge Audit Log Report

Precinct: 43-04

Machine Number	Audit Date	Cartridge Audit Description
022106	05/16/17-08:11:38	Voter enabled
	05/16/17-08:11:51	Voter was cancelled
	05/16/17-08:12:09	Voter enabled
	05/16/17-08:12:23	Voter cast ballot
	05/16/17-08:12:23	New BIR record stored
	05/16/17-08:28:14	Voter enabled
	05/16/17-08:30:24	Voter cast ballot
	05/16/17-08:30:24	New BIR record stored
	05/16/17-08:55:09	Voter enabled
	05/16/17-08:57:59	Voter cast ballot
	05/16/17-08:57:59	New BIR record stored
	05/16/17-09:09:01	Voter enabled
	05/16/17-09:09:26	Voter cast ballot
	05/16/17-09:09:26	New BIR record stored
	05/16/17-09:15:19	Voter enabled
	05/16/17-09:16:27	Voter cast ballot
	05/16/17-09:16:27	New BIR record stored
	05/16/17-09:32:14	Voter enabled
	05/16/17-09:32:39	Voter cast ballot
	05/16/17-09:32:39	New BIR record stored
	05/16/17-09:48:50	Voter enabled
	05/16/17-09:50:21	Voter cast ballot
	05/16/17-09:50:21	New BIR record stored
	05/16/17-10:57:24	Voter enabled
	05/16/17-10:59:27	Voter cast ballot
	05/16/17-10:59:27	New BIR record stored
	05/16/17-11:03:25	Voter enabled
	05/16/17-11:07:47	Voter cast ballot
	05/16/17-11:07:47	New BIR record stored
	05/16/17-11:52:09	Voter enabled
	05/16/17-11:53:11	Voter cast ballot
	05/16/17-11:53:11	New BIR record stored
	05/16/17-13:42:50	Voter enabled
	05/16/17-13:44:05	Voter cast ballot
	05/16/17-13:44:05	New BIR record stored
	05/16/17-13:50:55	Voter enabled
	05/16/17-13:56:53	Voter cast ballot
	05/16/17-13:56:53	New BIR record stored
	05/16/17-14:28:10	Voter enabled
	05/16/17-14:28:45	Voter cast ballot
	05/16/17-14:28:45	New BIR record stored
	05/16/17-14:33:46	Voter enabled
	05/16/17-14:34:20	Voter cast ballot
	05/16/17-14:34:20	New BIR record stored
	05/16/17-14:40:45	Voter enabled
	05/16/17-14:44:06	Voter cast ballot
	05/16/17-14:44:06	New BIR record stored
	05/16/17-14:46:53	Voter enabled
	05/16/17-14:49:10	Voter cast ballot
	05/16/17-14:49:10	New BIR record stored
	05/16/17-15:49:40	Voter enabled
	05/16/17-15:51:37	Voter cast ballot
	05/16/17-15:51:37	New BIR record stored
	05/16/17-15:51:56	Voter enabled
	05/16/17-15:55:07	Voter was cancelled
	05/16/17-15:55:22	Voter enabled
	05/16/17-15:56:12	Voter cast ballot
	05/16/17-15:56:12	New BIR record stored
	05/16/17-15:57:41	Voter enabled

Cartridge Audit Log Report

Precinct: 43-04

Machine Number	Audit Date	Cartridge Audit Description
022106	05/16/17-16:00:30	Voter cast ballot
	05/16/17-16:00:30	New BIR record stored
	05/16/17-16:01:56	Voter enabled
	05/16/17-16:02:26	Voter was cancelled
	05/16/17-16:02:37	Voter enabled
	05/16/17-16:02:41	Voter was cancelled
	05/16/17-16:02:44	Voter enabled
	05/16/17-16:03:34	Voter cast ballot
	05/16/17-16:03:34	New BIR record stored
	05/16/17-16:37:36	Voter enabled
	05/16/17-16:40:06	Voter cast ballot
	05/16/17-16:40:06	New BIR record stored
	05/16/17-17:00:20	Voter enabled
	05/16/17-17:03:36	Voter cast ballot
	05/16/17-17:03:36	New BIR record stored
	05/16/17-17:04:25	Voter enabled
	05/16/17-17:05:08	Voter cast ballot
	05/16/17-17:05:08	New BIR record stored
	05/16/17-17:11:23	Voter enabled
	05/16/17-17:12:57	Voter cast ballot
	05/16/17-17:12:57	New BIR record stored
	05/16/17-17:14:38	Voter enabled
	05/16/17-17:16:00	Voter cast ballot
	05/16/17-17:16:00	New BIR record stored
	05/16/17-17:20:45	Voter enabled
	05/16/17-17:23:57	Voter cast ballot
	05/16/17-17:23:57	New BIR record stored
	05/16/17-17:33:54	Voter enabled
	05/16/17-17:35:17	Voter cast ballot
	05/16/17-17:35:17	New BIR record stored
	05/16/17-18:00:08	Voter enabled
	05/16/17-18:01:45	Voter cast ballot
	05/16/17-18:01:45	New BIR record stored
	05/16/17-18:09:09	Voter enabled
	05/16/17-18:12:49	Voter cast ballot
	05/16/17-18:12:50	New BIR record stored
	05/16/17-18:19:41	Voter enabled
	05/16/17-18:20:43	Voter cast ballot
	05/16/17-18:20:43	New BIR record stored
	05/16/17-18:26:09	Voter enabled
	05/16/17-18:28:38	Voter cast ballot
	05/16/17-18:28:38	New BIR record stored
	05/16/17-18:49:43	Voter enabled
	05/16/17-18:52:22	Voter cast ballot
	05/16/17-18:52:22	New BIR record stored
	05/16/17-19:02:21	Voter enabled
	05/16/17-19:05:42	Voter cast ballot
	05/16/17-19:05:42	New BIR record stored
	05/16/17-19:08:29	Voter enabled
	05/16/17-19:14:48	Voter cast ballot
	05/16/17-19:14:48	New BIR record stored
	05/16/17-20:01:52	Close Polls pushed
	05/16/17-20:04:34	Polls closed
	05/16/17-20:04:42	Rear door is open
	05/16/17-20:04:56	Image download ok
	05/16/17-20:04:56	Cartridge code is OK
	05/16/17-20:04:58	Matrix Modules OK
	05/16/17-20:04:59	Rear door is open
	05/16/17-20:05:26	Printer paper empty

Cartridge Audit Log Report

Precinct: 43-04

Machine Number	Audit Date	Cartridge Audit Description
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Precinct: 43-05

Machine Number	Audit Date	Cartridge Audit Description
022107	04/25/17-09:49:34	Image download ok
	04/25/17-09:49:34	Cartridge code is OK
	04/25/17-09:49:42	Matrix Modules OK
	04/25/17-09:49:43	Rear door is open
	04/25/17-09:50:27	Image download ok
	04/25/17-09:50:27	Cartridge code is OK
	04/25/17-09:50:35	Matrix Modules OK
	04/25/17-09:50:35	Polls ready to open
	04/25/17-09:51:20	Test election requested
	04/25/17-09:51:20	Polls open request
	04/25/17-09:51:36	Test data expunged
	04/25/17-09:52:56	Polls open
	04/25/17-09:53:00	Voter enabled
	04/25/17-10:39:12	Voter was cancelled
	04/25/17-10:39:15	ADA Voter enabled
	04/25/17-10:39:21	Voter was cancelled
	04/25/17-10:39:23	Voter enabled
	04/25/17-10:54:36	Voter enabled
	04/25/17-10:55:01	Voter enabled
	04/25/17-10:55:16	Voter enabled
	04/25/17-10:55:49	Voter enabled
	04/25/17-10:55:55	Voter enabled
	04/25/17-10:55:59	Voter enabled
	04/25/17-10:56:01	Voter enabled
	04/25/17-10:56:04	Voter enabled
	04/25/17-10:56:06	Voter enabled
	04/25/17-10:56:09	Voter was cancelled
	04/25/17-10:56:11	Voter enabled
	04/25/17-10:57:00	Voter enabled
	04/25/17-10:57:19	Voter enabled
	04/25/17-10:57:23	Voter enabled
	04/25/17-10:57:26	Voter enabled
	04/25/17-10:57:29	Voter was cancelled
	04/25/17-10:57:32	Voter enabled
	04/25/17-10:57:37	Voter enabled
	04/25/17-10:57:41	Voter enabled
	04/25/17-10:57:45	Voter enabled
	04/25/17-10:57:47	Voter was cancelled
	04/25/17-10:57:48	Test election done
	04/25/17-11:00:30	Polls closed
	04/25/17-12:41:18	Rear door is open
	04/25/17-12:41:20	Printer paper empty
	04/25/17-12:43:43	No printer response
	04/25/17-12:44:16	Image download ok
	04/25/17-12:44:16	Cartridge code is OK
	04/25/17-12:44:25	Matrix Modules OK
	04/25/17-12:44:25	Rear door is open
	05/02/17-13:03:56	Image download ok
	05/02/17-13:03:57	Cartridge code is OK
	05/02/17-13:04:05	Matrix Modules OK
	05/02/17-13:04:06	Rear door is open
	05/02/17-13:08:10	Lamp Test requested
	05/16/17-06:54:36	Image download ok
	05/16/17-06:54:36	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 43-05

Machine Number	Audit Date	Cartridge Audit Description
022107	05/16/17-06:54:44	Matrix Modules OK
	05/16/17-06:54:44	Polls ready to open
	05/16/17-06:58:19	Polls open request
	05/16/17-06:58:48	Test data expunged
	05/16/17-07:00:15	Polls open
	05/16/17-07:00:25	Voter enabled
	05/16/17-08:05:54	Voter was cancelled
	05/16/17-11:57:43	Voter enabled
	05/16/17-12:00:08	Voter cast ballot
	05/16/17-12:00:08	New BIR record stored
	05/16/17-12:00:38	Voter enabled
	05/16/17-20:03:53	Rear door AND polls open
	04/25/17-09:49:34	Image download ok
	04/25/17-09:49:34	Cartridge code is OK
	04/25/17-09:49:42	Matrix Modules OK
	04/25/17-09:49:43	Rear door is open
	04/25/17-09:50:27	Image download ok
	04/25/17-09:50:27	Cartridge code is OK
	04/25/17-09:50:35	Matrix Modules OK
	04/25/17-09:50:35	Polls ready to open
	04/25/17-09:51:20	Test election requested
	04/25/17-09:51:20	Polls open request
	04/25/17-09:51:36	Test data expunged
	04/25/17-09:52:56	Polls open
	04/25/17-09:53:00	Voter enabled
	04/25/17-10:39:12	Voter was cancelled
	04/25/17-10:39:15	ADA Voter enabled
	04/25/17-10:39:21	Voter was cancelled
	04/25/17-10:39:23	Voter enabled
	04/25/17-10:54:36	Voter enabled
	04/25/17-10:55:01	Voter enabled
	04/25/17-10:55:16	Voter enabled
	04/25/17-10:55:49	Voter enabled
	04/25/17-10:55:55	Voter enabled
	04/25/17-10:55:59	Voter enabled
	04/25/17-10:56:01	Voter enabled
	04/25/17-10:56:04	Voter enabled
	04/25/17-10:56:06	Voter enabled
	04/25/17-10:56:09	Voter was cancelled
	04/25/17-10:56:11	Voter enabled
	04/25/17-10:57:00	Voter enabled
	04/25/17-10:57:19	Voter enabled
	04/25/17-10:57:23	Voter enabled
	04/25/17-10:57:26	Voter enabled
	04/25/17-10:57:29	Voter was cancelled
	04/25/17-10:57:32	Voter enabled
	04/25/17-10:57:37	Voter enabled
	04/25/17-10:57:41	Voter enabled
	04/25/17-10:57:45	Voter enabled
	04/25/17-10:57:47	Voter was cancelled
	04/25/17-10:57:48	Test election done
	04/25/17-11:00:30	Polls closed
	04/25/17-12:41:18	Rear door is open
	04/25/17-12:41:20	Printer paper empty
	04/25/17-12:43:43	No printer response
	04/25/17-12:44:16	Image download ok
	04/25/17-12:44:16	Cartridge code is OK
	04/25/17-12:44:25	Matrix Modules OK
	04/25/17-12:44:25	Rear door is open

Cartridge Audit Log Report

Precinct: 43-05

Machine Number	Audit Date	Cartridge Audit Description
022107	05/02/17-13:03:56	Image download ok
	05/02/17-13:03:57	Cartridge code is OK
	05/02/17-13:04:05	Matrix Modules OK
	05/02/17-13:04:06	Rear door is open
	05/02/17-13:08:10	Lamp Test requested
	05/16/17-06:54:36	Image download ok
	05/16/17-06:54:36	Cartridge code is OK
	05/16/17-06:54:44	Matrix Modules OK
	05/16/17-06:54:44	Polls ready to open
	05/16/17-06:58:19	Polls open request
	05/16/17-06:58:48	Test data expunged
	05/16/17-07:00:15	Polls open
	05/16/17-07:00:25	Voter enabled
	05/16/17-08:05:54	Voter was cancelled
	05/16/17-11:57:43	Voter enabled
	05/16/17-12:00:08	Voter cast ballot
	05/16/17-12:00:08	New BIR record stored
	05/16/17-12:00:38	Voter enabled
	05/16/17-20:03:53	Rear door AND polls open
022108	04/19/17-07:58:50	Image download ok
	04/19/17-07:58:50	Cartridge code is OK
	04/19/17-07:58:51	Matrix Modules OK
	04/19/17-07:58:52	Rear door is open
	04/19/17-08:06:08	Image download ok
	04/19/17-08:06:09	Cartridge code is OK
	04/19/17-08:06:10	Matrix Modules OK
	04/19/17-08:06:10	Polls ready to open
	04/19/17-08:07:36	Test election requested
	04/19/17-08:07:36	Polls open request
	04/19/17-08:07:54	Test data expunged
	04/19/17-08:15:08	Polls open
	04/19/17-08:21:38	Voter enabled
	04/19/17-10:54:52	Voter enabled
	04/19/17-10:55:13	Voter enabled
	04/19/17-10:55:33	Voter enabled
	04/19/17-10:55:50	Voter enabled
	04/19/17-10:55:56	Voter enabled
	04/19/17-10:56:00	Voter enabled
	04/19/17-10:56:03	Voter enabled
	04/19/17-10:56:05	Voter enabled
	04/19/17-10:56:08	Voter enabled
	04/19/17-10:56:12	Voter was cancelled
	04/19/17-10:56:15	Voter enabled
	04/19/17-10:56:44	Voter enabled
	04/19/17-10:57:00	Voter enabled
	04/19/17-10:57:03	Voter enabled
	04/19/17-10:57:06	Voter enabled
	04/19/17-10:57:08	Voter was cancelled
	04/19/17-10:57:10	Voter enabled
	04/19/17-10:57:17	Voter enabled
	04/19/17-10:57:21	Voter enabled
	04/19/17-10:57:24	Voter enabled
	04/19/17-10:57:26	Voter was cancelled
	04/19/17-10:57:27	Test election done
	04/19/17-10:59:08	Polls closed
	04/19/17-11:17:26	Rear door is open
	04/19/17-11:17:30	Printer paper empty
	05/02/17-13:03:38	Image download ok

Cartridge Audit Log Report

Precinct: 43-05

Machine Number	Audit Date	Cartridge Audit Description
022108	05/02/17-13:03:38	Cartridge code is OK
	05/02/17-13:03:40	Matrix Modules OK
	05/02/17-13:03:40	Rear door is open
	05/02/17-13:07:56	Lamp Test requested
	05/16/17-06:51:47	Image download ok
	05/16/17-06:51:47	Cartridge code is OK
	05/16/17-06:51:49	Matrix Modules OK
	05/16/17-06:51:49	Polls ready to open
	05/16/17-06:52:56	Image download ok
	05/16/17-06:52:56	Cartridge code is OK
	05/16/17-06:52:58	Matrix Modules OK
	05/16/17-06:52:58	Polls ready to open
	05/16/17-06:56:16	Polls open request
	05/16/17-06:56:49	Test data expunged
	05/16/17-06:59:49	Polls open
	05/16/17-06:59:52	Voter enabled
	05/16/17-08:03:25	Voter was cancelled
	05/16/17-08:03:27	Voter enabled
	05/16/17-08:04:20	Voter was cancelled
	05/16/17-08:04:22	Voter enabled
	05/16/17-08:04:28	Voter was cancelled
	05/16/17-08:05:27	Voter enabled
	05/16/17-08:07:25	Voter cast ballot
	05/16/17-08:07:25	New BIR record stored
	05/16/17-08:08:35	Voter enabled
	05/16/17-08:09:11	Voter was cancelled
	05/16/17-08:09:13	Voter enabled
	05/16/17-08:09:16	Voter was cancelled
	05/16/17-08:09:21	Voter enabled
	05/16/17-08:10:41	Voter cast ballot
	05/16/17-08:10:41	New BIR record stored
	05/16/17-08:30:22	Voter enabled
	05/16/17-08:32:35	Voter cast ballot
	05/16/17-08:32:35	New BIR record stored
	05/16/17-08:32:42	Voter enabled
	05/16/17-09:27:00	Voter cast ballot
	05/16/17-09:27:00	New BIR record stored
	05/16/17-09:27:17	Voter enabled
	05/16/17-09:35:24	Voter was cancelled
	05/16/17-09:35:27	Voter enabled
	05/16/17-09:36:43	Voter cast ballot
	05/16/17-09:36:43	New BIR record stored
	05/16/17-09:36:53	Voter enabled
	05/16/17-09:39:28	Voter cast ballot
	05/16/17-09:39:28	New BIR record stored
	05/16/17-09:39:35	Voter enabled
	05/16/17-09:40:39	Voter cast ballot
	05/16/17-09:40:39	New BIR record stored
	05/16/17-09:40:46	Voter enabled
	05/16/17-09:44:09	Voter cast ballot
	05/16/17-09:44:09	New BIR record stored
	05/16/17-09:44:33	Voter enabled
	05/16/17-09:53:26	Voter was cancelled
	05/16/17-09:53:28	Voter enabled
	05/16/17-09:53:54	Voter was cancelled
	05/16/17-09:53:59	Voter enabled
	05/16/17-09:55:09	Voter cast ballot
	05/16/17-09:55:09	New BIR record stored
	05/16/17-10:14:39	Voter enabled

Cartridge Audit Log Report

Precinct: 43-05

Machine Number	Audit Date	Cartridge Audit Description
022108	05/16/17-10:17:23	Voter cast ballot
	05/16/17-10:17:23	New BIR record stored
	05/16/17-10:17:51	Voter enabled
	05/16/17-10:18:00	Voter was cancelled
	05/16/17-10:18:04	Voter enabled
	05/16/17-10:36:33	Voter cast ballot
	05/16/17-10:36:33	New BIR record stored
	05/16/17-10:36:45	Voter enabled
	05/16/17-11:08:32	Voter was cancelled
	05/16/17-11:08:39	Voter enabled
	05/16/17-11:08:50	Voter was cancelled
	05/16/17-11:09:00	Voter enabled
	05/16/17-11:09:07	Voter was cancelled
	05/16/17-11:09:30	Voter enabled
	05/16/17-11:10:21	Voter cast ballot
	05/16/17-11:10:21	New BIR record stored
	05/16/17-11:10:29	Voter enabled
	05/16/17-11:20:57	Voter cast ballot
	05/16/17-11:20:57	New BIR record stored
	05/16/17-11:21:14	Voter enabled
	05/16/17-12:11:04	Voter was cancelled
	05/16/17-12:11:07	Voter enabled
	05/16/17-12:12:12	Voter cast ballot
	05/16/17-12:12:12	New BIR record stored
	05/16/17-12:12:33	Voter enabled
	05/16/17-12:12:37	Voter was cancelled
	05/16/17-12:12:43	Voter enabled
	05/16/17-12:34:48	Voter cast ballot
	05/16/17-12:34:48	New BIR record stored
	05/16/17-12:35:00	Voter enabled
	05/16/17-12:35:04	Voter was cancelled
	05/16/17-12:35:07	Voter enabled
	05/16/17-12:58:59	Voter cast ballot
	05/16/17-12:58:59	New BIR record stored
	05/16/17-12:59:56	Voter enabled
	05/16/17-13:02:52	Voter cast ballot
	05/16/17-13:02:52	New BIR record stored
	05/16/17-13:07:37	Voter enabled
	05/16/17-13:15:25	Voter cast ballot
	05/16/17-13:15:25	New BIR record stored
	05/16/17-13:15:59	Voter enabled
	05/16/17-13:27:33	Voter cast ballot
	05/16/17-13:27:33	New BIR record stored
	05/16/17-13:28:02	Voter enabled
	05/16/17-13:32:52	Voter cast ballot
	05/16/17-13:32:52	New BIR record stored
	05/16/17-13:33:28	Voter enabled
	05/16/17-13:35:32	Voter cast ballot
	05/16/17-13:35:32	New BIR record stored
	05/16/17-13:35:50	Voter enabled
	05/16/17-13:40:42	Voter cast ballot
	05/16/17-13:40:42	New BIR record stored
	05/16/17-13:41:01	Voter enabled
	05/16/17-14:33:15	Voter cast ballot
	05/16/17-14:33:15	New BIR record stored
	05/16/17-14:33:53	Voter enabled
	05/16/17-14:41:15	Voter cast ballot
	05/16/17-14:41:15	New BIR record stored
	05/16/17-14:41:27	Voter enabled

Cartridge Audit Log Report

Precinct: 43-05

Machine Number	Audit Date	Cartridge Audit Description
022108	05/16/17-15:14:04	Voter cast ballot
	05/16/17-15:14:04	New BIR record stored
	05/16/17-15:14:12	Voter enabled
	05/16/17-15:55:12	Voter cast ballot
	05/16/17-15:55:12	New BIR record stored
	05/16/17-16:01:17	Voter enabled
	05/16/17-16:04:48	Voter cast ballot
	05/16/17-16:04:48	New BIR record stored
	05/16/17-16:06:55	Voter enabled
	05/16/17-16:46:33	Voter cast ballot
	05/16/17-16:46:33	New BIR record stored
	05/16/17-16:46:48	Voter enabled
	05/16/17-17:00:33	Voter cast ballot
	05/16/17-17:00:33	New BIR record stored
	05/16/17-17:06:58	Voter enabled
	05/16/17-17:08:32	Voter cast ballot
	05/16/17-17:08:32	New BIR record stored
	05/16/17-17:08:49	Voter enabled
	05/16/17-17:35:44	Voter cast ballot
	05/16/17-17:35:44	New BIR record stored
	05/16/17-17:36:11	Voter enabled
	05/16/17-18:00:47	Voter cast ballot
	05/16/17-18:00:47	New BIR record stored
	05/16/17-18:01:09	Voter enabled
	05/16/17-18:01:13	Voter was cancelled
	05/16/17-18:01:50	Voter enabled
	05/16/17-18:13:56	Voter was cancelled
	05/16/17-18:13:59	Voter enabled
	05/16/17-18:17:21	Voter cast ballot
	05/16/17-18:17:21	New BIR record stored
	05/16/17-18:17:38	Voter enabled
	05/16/17-18:26:27	Voter cast ballot
	05/16/17-18:26:27	New BIR record stored
	05/16/17-18:26:52	Voter enabled
	05/16/17-18:55:49	Voter cast ballot
	05/16/17-18:55:49	New BIR record stored
	05/16/17-18:56:07	Voter enabled
	05/16/17-19:42:45	Voter was cancelled
	05/16/17-19:42:48	Voter enabled
	05/16/17-19:43:44	Voter cast ballot
	05/16/17-19:43:44	New BIR record stored
	05/16/17-19:43:53	Voter enabled
	05/16/17-19:54:44	Voter cast ballot
	05/16/17-19:54:44	New BIR record stored
	05/16/17-19:54:54	Voter enabled
	05/16/17-19:58:43	Voter was cancelled
	05/16/17-19:58:46	Voter enabled
	05/16/17-20:00:06	Voter cast ballot
	05/16/17-20:00:06	New BIR record stored
	05/16/17-20:01:40	Close Polls pushed
	05/16/17-20:03:21	Polls closed
	05/16/17-20:03:42	Rear door is open
	05/16/17-20:04:44	Printer paper empty

Precinct: 43-06

Machine Number	Audit Date	Cartridge Audit Description
022109	04/25/17-11:12:26	Image download ok

Cartridge Audit Log Report

Precinct: 43-06

Machine Number	Audit Date	Cartridge Audit Description
022109	04/25/17-11:12:26	Cartridge code is OK
	04/25/17-11:12:35	Matrix Modules OK
	04/25/17-11:12:35	Rear door is open
	04/25/17-11:12:53	Image download ok
	04/25/17-11:12:54	Cartridge code is OK
	04/25/17-11:13:02	Matrix Modules OK
	04/25/17-11:13:02	Polls ready to open
	04/25/17-11:13:04	Test election requested
	04/25/17-11:13:04	Polls open request
	04/25/17-11:13:21	Test data expunged
	04/25/17-11:14:32	Polls open
	04/25/17-11:14:40	ADA Voter enabled
	04/25/17-11:15:05	Voter was cancelled
	04/25/17-11:15:07	Voter enabled
	04/25/17-11:15:50	Voter enabled
	04/25/17-11:16:12	Voter enabled
	04/25/17-11:16:29	Voter enabled
	04/25/17-11:16:42	Voter enabled
	04/25/17-11:16:50	Voter enabled
	04/25/17-11:16:55	Voter enabled
	04/25/17-11:16:57	Voter enabled
	04/25/17-11:16:59	Voter enabled
	04/25/17-11:17:02	Voter enabled
	04/25/17-11:17:03	Voter was cancelled
	04/25/17-11:17:06	Voter enabled
	04/25/17-11:17:39	Voter enabled
	04/25/17-11:18:02	Voter enabled
	04/25/17-11:18:05	Voter enabled
	04/25/17-11:18:08	Voter enabled
	04/25/17-11:18:09	Voter was cancelled
	04/25/17-11:18:11	Voter enabled
	04/25/17-11:18:15	Voter enabled
	04/25/17-11:18:19	Voter enabled
	04/25/17-11:18:23	Voter enabled
	04/25/17-11:18:24	Voter was cancelled
	04/25/17-11:18:24	Test election done
	04/25/17-11:21:07	Polls closed
	04/25/17-12:49:04	Rear door is open
	04/25/17-12:49:06	Printer paper empty
	05/02/17-13:03:14	Image download ok
	05/02/17-13:03:14	Cartridge code is OK
	05/02/17-13:03:23	Matrix Modules OK
	05/02/17-13:03:24	Rear door is open
	05/02/17-13:07:37	Lamp Test requested
	05/16/17-08:55:08	Image download ok
	05/16/17-08:55:09	Cartridge code is OK
	05/16/17-08:55:17	Matrix Modules OK
	05/16/17-08:55:17	Polls ready to open
	05/16/17-08:56:40	Polls open request
	05/16/17-08:57:15	Test data expunged
	05/16/17-09:04:05	Polls open
	05/16/17-09:05:19	Voter enabled
	05/16/17-09:06:15	Voter was cancelled
	05/16/17-09:06:28	Voter enabled
	05/16/17-09:06:33	Voter was cancelled
	05/16/17-09:32:56	Voter enabled
	05/16/17-09:35:36	Voter cast ballot
	05/16/17-09:35:36	New BIR record stored
	05/16/17-09:47:57	Voter enabled

Cartridge Audit Log Report

Precinct: 43-06

Machine Number	Audit Date	Cartridge Audit Description
022109	05/16/17-09:51:08	Voter cast ballot
	05/16/17-09:51:08	New BIR record stored
	05/16/17-10:36:54	Voter enabled
	05/16/17-10:39:35	Voter cast ballot
	05/16/17-10:39:35	New BIR record stored
	05/16/17-10:57:38	Voter enabled
	05/16/17-10:58:43	Voter cast ballot
	05/16/17-10:58:43	New BIR record stored
	05/16/17-11:24:33	Voter enabled
	05/16/17-11:27:17	Voter cast ballot
	05/16/17-11:27:17	New BIR record stored
	05/16/17-12:17:57	Voter enabled
	05/16/17-12:25:57	Voter cast ballot
	05/16/17-12:25:57	New BIR record stored
	05/16/17-12:41:33	Voter enabled
	05/16/17-12:42:22	Voter cast ballot
	05/16/17-12:42:22	New BIR record stored
	05/16/17-13:35:50	Voter enabled
	05/16/17-13:38:47	Voter cast ballot
	05/16/17-13:38:47	New BIR record stored
	05/16/17-16:26:41	Voter enabled
	05/16/17-16:29:45	Voter cast ballot
	05/16/17-16:29:45	New BIR record stored
	05/16/17-16:40:39	Voter enabled
	05/16/17-16:42:10	Voter cast ballot
	05/16/17-16:42:10	New BIR record stored
	05/16/17-16:51:04	Voter enabled
	05/16/17-16:53:29	Voter cast ballot
	05/16/17-16:53:29	New BIR record stored
	05/16/17-18:16:14	Voter enabled
	05/16/17-18:20:32	Voter cast ballot
	05/16/17-18:20:32	New BIR record stored
	05/16/17-19:22:53	Voter enabled
	05/16/17-19:26:08	Voter cast ballot
	05/16/17-19:26:08	New BIR record stored
	05/16/17-19:26:28	Voter enabled
	05/16/17-19:29:13	Voter cast ballot
	05/16/17-19:29:13	New BIR record stored
	05/16/17-20:03:30	Close Polls pushed
	05/16/17-20:06:12	Polls closed
	05/16/17-20:10:31	Rear door is open
	05/16/17-20:10:46	Image download ok
	05/16/17-20:10:46	Cartridge code is OK
	05/16/17-20:10:55	Matrix Modules OK
	05/16/17-20:10:55	Polls closed
	05/16/17-20:10:55	Rear door is open
	05/16/17-20:11:56	Printer paper empty
022110	04/19/17-07:59:02	Image download ok
	04/19/17-07:59:02	Cartridge code is OK
	04/19/17-07:59:04	Matrix Modules OK
	04/19/17-07:59:04	Rear door is open
	04/19/17-08:06:21	Image download ok
	04/19/17-08:06:22	Cartridge code is OK
	04/19/17-08:06:23	Matrix Modules OK
	04/19/17-08:06:23	Polls ready to open
	04/19/17-08:07:31	Test election requested
	04/19/17-08:07:31	Polls open request
	04/19/17-08:07:48	Test data expunged

Cartridge Audit Log Report

Precinct: 43-06

Machine Number	Audit Date	Cartridge Audit Description
022110	04/19/17-08:15:08	Polls open
	04/19/17-08:21:52	Voter enabled
	04/19/17-10:51:33	Voter enabled
	04/19/17-10:51:54	Voter enabled
	04/19/17-10:52:12	Voter enabled
	04/19/17-10:52:29	Voter enabled
	04/19/17-10:52:39	Voter enabled
	04/19/17-10:52:43	Voter enabled
	04/19/17-10:52:46	Voter enabled
	04/19/17-10:52:48	Voter enabled
	04/19/17-10:52:51	Voter enabled
	04/19/17-10:52:57	Voter was cancelled
	04/19/17-10:52:59	Voter enabled
	04/19/17-10:53:33	Voter enabled
	04/19/17-10:53:49	Voter enabled
	04/19/17-10:53:52	Voter enabled
	04/19/17-10:53:55	Voter enabled
	04/19/17-10:53:56	Voter was cancelled
	04/19/17-10:53:58	Voter enabled
	04/19/17-10:54:04	Voter enabled
	04/19/17-10:54:08	Voter enabled
	04/19/17-10:54:11	Voter enabled
	04/19/17-10:54:14	Voter was cancelled
	04/19/17-10:54:14	Test election done
	04/19/17-10:56:57	Polls closed
	04/19/17-11:18:22	Rear door is open
	04/19/17-11:18:26	Printer paper empty
	05/02/17-13:03:55	Image download ok
	05/02/17-13:03:55	Cartridge code is OK
	05/02/17-13:03:57	Matrix Modules OK
	05/02/17-13:03:58	Rear door is open
	05/02/17-13:08:46	Lamp Test requested
	05/16/17-08:53:43	Image download ok
	05/16/17-08:53:43	Cartridge code is OK
	05/16/17-08:53:45	Matrix Modules OK
	05/16/17-08:53:45	Polls ready to open
	05/16/17-08:58:08	Polls open request
	05/16/17-08:58:44	Test data expunged
	05/16/17-09:05:21	Polls open
	05/16/17-09:05:42	Voter enabled
	05/16/17-09:07:35	Voter cast ballot
	05/16/17-09:07:35	New BIR record stored
	05/16/17-09:35:11	Voter enabled
	05/16/17-09:36:08	Voter cast ballot
	05/16/17-09:36:08	New BIR record stored
	05/16/17-10:38:35	Voter enabled
	05/16/17-10:42:33	Voter cast ballot
	05/16/17-10:42:33	New BIR record stored
	05/16/17-11:14:01	Voter enabled
	05/16/17-11:20:46	Voter cast ballot
	05/16/17-11:20:46	New BIR record stored
	05/16/17-11:26:58	Voter enabled
	05/16/17-11:31:22	New BIR error entry
	05/16/17-11:31:23	Voter cast ballot
	05/16/17-11:31:23	New BIR record stored
	05/16/17-12:32:20	Voter enabled
	05/16/17-12:37:27	New BIR error entry
	05/16/17-12:37:27	New BIR error entry
	05/16/17-12:37:28	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-06

Machine Number	Audit Date	Cartridge Audit Description
022110	05/16/17-12:37:28	New BIR record stored
	05/16/17-14:52:43	Voter enabled
	05/16/17-14:56:05	Voter cast ballot
	05/16/17-14:56:05	New BIR record stored
	05/16/17-14:56:37	Voter enabled
	05/16/17-14:58:29	Voter cast ballot
	05/16/17-14:58:29	New BIR record stored
	05/16/17-16:29:06	Voter enabled
	05/16/17-16:31:34	Voter cast ballot
	05/16/17-16:31:34	New BIR record stored
	05/16/17-16:36:03	Voter enabled
	05/16/17-16:38:30	Voter cast ballot
	05/16/17-16:38:30	New BIR record stored
	05/16/17-16:51:40	Voter enabled
	05/16/17-16:53:34	Voter cast ballot
	05/16/17-16:53:34	New BIR record stored
	05/16/17-17:11:48	Voter enabled
	05/16/17-17:14:03	Voter cast ballot
	05/16/17-17:14:03	New BIR record stored
	05/16/17-17:17:43	Voter enabled
	05/16/17-17:19:00	Voter cast ballot
	05/16/17-17:19:00	New BIR record stored
	05/16/17-18:16:54	Voter enabled
	05/16/17-18:18:38	Voter cast ballot
	05/16/17-18:18:38	New BIR record stored
	05/16/17-19:24:22	Voter enabled
	05/16/17-19:28:37	Voter cast ballot
	05/16/17-19:28:37	New BIR record stored
	05/16/17-20:04:31	Close Polls pushed
	05/16/17-20:13:16	Printer paper empty

Precinct: 43-07

Machine Number	Audit Date	Cartridge Audit Description
022111	04/25/17-09:49:12	Image download ok
	04/25/17-09:49:12	Cartridge code is OK
	04/25/17-09:49:20	Matrix Modules OK
	04/25/17-09:49:21	Rear door is open
	04/25/17-09:50:09	Image download ok
	04/25/17-09:50:09	Cartridge code is OK
	04/25/17-09:50:18	Matrix Modules OK
	04/25/17-09:50:18	Polls ready to open
	04/25/17-09:51:02	Test election requested
	04/25/17-09:51:02	Polls open request
	04/25/17-09:51:17	Test data expunged
	04/25/17-09:52:40	Polls open
	04/25/17-09:52:43	Voter enabled
	04/25/17-10:39:18	Voter was cancelled
	04/25/17-10:39:31	ADA Voter enabled
	04/25/17-10:39:43	Voter was cancelled
	04/25/17-10:39:46	Voter enabled
	04/25/17-10:58:24	Voter enabled
	04/25/17-10:58:48	Voter enabled
	04/25/17-10:59:05	Voter enabled
	04/25/17-10:59:20	Voter enabled
	04/25/17-10:59:35	Voter enabled
	04/25/17-10:59:38	Voter enabled
	04/25/17-10:59:41	Voter enabled

Cartridge Audit Log Report

Precinct: 43-07

Machine Number	Audit Date	Cartridge Audit Description
022111	04/25/17-10:59:43	Voter enabled
	04/25/17-10:59:46	Voter enabled
	04/25/17-10:59:50	Voter was cancelled
	04/25/17-10:59:54	Voter enabled
	04/25/17-11:00:36	Voter enabled
	04/25/17-11:00:55	Voter enabled
	04/25/17-11:00:58	Voter enabled
	04/25/17-11:01:00	Voter enabled
	04/25/17-11:01:04	Voter was cancelled
	04/25/17-11:01:06	Voter enabled
	04/25/17-11:01:13	Voter enabled
	04/25/17-11:01:46	Voter enabled
	04/25/17-11:01:49	Voter enabled
	04/25/17-11:01:50	Voter was cancelled
	04/25/17-11:01:51	Test election done
	04/25/17-11:04:34	Polls closed
	04/25/17-12:49:37	Rear door is open
	04/25/17-12:49:39	Printer paper empty
	05/02/17-13:03:20	Image download ok
	05/02/17-13:03:20	Cartridge code is OK
	05/02/17-13:03:28	Matrix Modules OK
	05/02/17-13:03:29	Rear door is open
	05/02/17-13:08:13	Lamp Test requested
	05/16/17-06:57:48	Image download ok
	05/16/17-06:57:48	Cartridge code is OK
	05/16/17-06:57:56	Matrix Modules OK
	05/16/17-06:57:56	Polls ready to open
	05/16/17-07:02:52	Polls open request
	05/16/17-07:03:25	Test data expunged
	05/16/17-07:07:56	Polls open
	05/16/17-07:08:13	Voter enabled
	05/16/17-07:12:33	Voter was cancelled
	05/16/17-07:12:40	Voter enabled
	05/16/17-07:15:28	Voter was cancelled
	05/16/17-07:15:32	Voter enabled
	05/16/17-07:17:19	Voter cast ballot
	05/16/17-07:17:19	New BIR record stored
	05/16/17-07:18:10	Voter enabled
	05/16/17-07:35:22	Voter cast ballot
	05/16/17-07:35:22	New BIR record stored
	05/16/17-08:04:20	Voter enabled
	05/16/17-08:06:59	Voter cast ballot
	05/16/17-08:06:59	New BIR record stored
	05/16/17-08:56:57	Voter enabled
	05/16/17-08:59:38	Voter cast ballot
	05/16/17-08:59:38	New BIR record stored
	05/16/17-09:13:12	Voter enabled
	05/16/17-09:15:10	Voter cast ballot
	05/16/17-09:15:10	New BIR record stored
	05/16/17-09:57:22	Voter enabled
	05/16/17-09:59:39	Voter cast ballot
	05/16/17-09:59:39	New BIR record stored
	05/16/17-10:21:03	Voter enabled
	05/16/17-10:25:16	Voter cast ballot
	05/16/17-10:25:16	New BIR record stored
	05/16/17-10:25:40	Voter enabled
	05/16/17-10:27:00	Voter cast ballot
	05/16/17-10:27:00	New BIR record stored
	05/16/17-10:34:19	Voter enabled

Cartridge Audit Log Report

Precinct: 43-07

Machine Number	Audit Date	Cartridge Audit Description
022111	05/16/17-10:35:32	Voter cast ballot
	05/16/17-10:35:32	New BIR record stored
	05/16/17-10:35:53	Voter enabled
	05/16/17-10:36:28	Voter cast ballot
	05/16/17-10:36:28	New BIR record stored
	05/16/17-10:43:41	Voter enabled
	05/16/17-10:45:35	Voter cast ballot
	05/16/17-10:45:35	New BIR record stored
	05/16/17-10:49:54	Voter enabled
	05/16/17-10:52:14	Voter cast ballot
	05/16/17-10:52:14	New BIR record stored
	05/16/17-10:55:46	Voter enabled
	05/16/17-10:59:53	Voter cast ballot
	05/16/17-10:59:53	New BIR record stored
	05/16/17-11:52:29	Voter enabled
	05/16/17-11:54:04	Voter cast ballot
	05/16/17-11:54:04	New BIR record stored
	05/16/17-12:02:51	Voter enabled
	05/16/17-12:05:01	Voter cast ballot
	05/16/17-12:05:01	New BIR record stored
	05/16/17-12:19:29	Voter enabled
	05/16/17-12:20:52	Voter cast ballot
	05/16/17-12:20:52	New BIR record stored
	05/16/17-12:21:25	Voter enabled
	05/16/17-12:24:34	Voter cast ballot
	05/16/17-12:24:34	New BIR record stored
	05/16/17-12:26:19	Voter enabled
	05/16/17-12:48:05	Voter cast ballot
	05/16/17-12:48:05	New BIR record stored
	05/16/17-13:23:35	Voter enabled
	05/16/17-13:59:06	Voter cast ballot
	05/16/17-13:59:06	New BIR record stored
	05/16/17-14:04:26	Voter enabled
	05/16/17-14:05:27	Voter cast ballot
	05/16/17-14:05:27	New BIR record stored
	05/16/17-14:16:03	Voter enabled
	05/16/17-14:18:51	Voter cast ballot
	05/16/17-14:18:51	New BIR record stored
	05/16/17-14:23:08	Voter enabled
	05/16/17-14:57:39	Voter cast ballot
	05/16/17-14:57:39	New BIR record stored
	05/16/17-14:58:18	Voter enabled
	05/16/17-15:01:59	Voter cast ballot
	05/16/17-15:01:59	New BIR record stored
	05/16/17-15:04:00	Voter enabled
	05/16/17-15:47:22	Voter was cancelled
	05/16/17-15:47:26	Voter enabled
	05/16/17-15:50:19	Voter cast ballot
	05/16/17-15:50:19	New BIR record stored
	05/16/17-17:23:25	Voter enabled
	05/16/17-17:26:18	Voter cast ballot
	05/16/17-17:26:18	New BIR record stored
	05/16/17-17:52:17	Voter enabled
	05/16/17-17:54:29	Voter cast ballot
	05/16/17-17:54:29	New BIR record stored
	05/16/17-17:54:58	Voter enabled
	05/16/17-17:56:29	Voter cast ballot
	05/16/17-17:56:29	New BIR record stored
	05/16/17-17:56:40	Voter enabled

Cartridge Audit Log Report

Precinct: 43-07

Machine Number	Audit Date	Cartridge Audit Description
022111	05/16/17-17:57:56	Voter cast ballot
	05/16/17-17:57:56	New BIR record stored
	05/16/17-18:25:42	Voter enabled
	05/16/17-18:28:03	Voter cast ballot
	05/16/17-18:28:03	New BIR record stored
	05/16/17-18:48:29	Voter enabled
	05/16/17-19:40:16	Voter cast ballot
	05/16/17-19:40:16	New BIR record stored
	05/16/17-19:40:36	Voter enabled
	05/16/17-19:48:53	Voter cast ballot
	05/16/17-19:48:53	New BIR record stored
	05/16/17-19:59:56	Close Polls pushed
	05/16/17-20:02:39	Polls closed
	05/16/17-20:03:06	Rear door is open
	05/16/17-20:03:32	Image download ok
	05/16/17-20:03:32	Cartridge code is OK
	05/16/17-20:03:41	Matrix Modules OK
	05/16/17-20:03:41	Polls closed
	05/16/17-20:03:57	Rear door is open
022112	04/19/17-07:58:54	Image download ok
	04/19/17-07:58:55	Cartridge code is OK
	04/19/17-07:58:56	Matrix Modules OK
	04/19/17-07:58:57	Rear door is open
	04/19/17-08:06:15	Image download ok
	04/19/17-08:06:16	Cartridge code is OK
	04/19/17-08:06:17	Matrix Modules OK
	04/19/17-08:06:17	Polls ready to open
	04/19/17-08:07:12	Test election requested
	04/19/17-08:07:12	Polls open request
	04/19/17-08:07:30	Test data expunged
	04/19/17-08:14:52	Polls open
	04/19/17-08:21:48	Voter enabled
	04/19/17-10:45:33	Voter enabled
	04/19/17-10:45:56	Voter enabled
	04/19/17-10:46:21	Voter enabled
	04/19/17-10:46:40	Voter enabled
	04/19/17-10:46:47	Voter enabled
	04/19/17-10:46:52	Voter enabled
	04/19/17-10:46:54	Voter enabled
	04/19/17-10:46:57	Voter enabled
	04/19/17-10:46:59	Voter enabled
	04/19/17-10:47:03	Voter was cancelled
	04/19/17-10:47:07	Voter enabled
	04/19/17-10:47:48	Voter enabled
	04/19/17-10:50:14	Voter enabled
	04/19/17-10:50:17	Voter enabled
	04/19/17-10:50:20	Voter enabled
	04/19/17-10:50:22	Voter was cancelled
	04/19/17-10:50:24	Voter enabled
	04/19/17-10:50:30	Voter enabled
	04/19/17-10:50:34	Voter enabled
	04/19/17-10:50:39	Voter enabled
	04/19/17-10:50:41	Voter was cancelled
	04/19/17-10:50:42	Test election done
	04/19/17-10:53:25	Polls closed
	04/19/17-11:19:15	Rear door is open
	04/19/17-11:19:18	Printer comm failed
	05/02/17-13:03:30	Image download ok

Cartridge Audit Log Report

Precinct: 43-07

Machine Number	Audit Date	Cartridge Audit Description
022112	05/02/17-13:03:30	Cartridge code is OK
	05/02/17-13:03:31	Matrix Modules OK
	05/02/17-13:03:32	Rear door is open
	05/02/17-13:08:30	Lamp Test requested
	05/16/17-06:59:08	Image download ok
	05/16/17-06:59:08	Cartridge code is OK
	05/16/17-06:59:10	Matrix Modules OK
	05/16/17-06:59:10	Polls ready to open
	05/16/17-07:04:15	Polls open request
	05/16/17-07:14:04	Test data expunged
	05/16/17-07:18:14	Polls open
	05/16/17-07:18:23	Voter enabled
	05/16/17-08:52:49	Voter was cancelled
	05/16/17-12:05:16	Voter enabled
	05/16/17-12:07:48	Voter cast ballot
	05/16/17-12:07:48	New BIR record stored
	05/16/17-12:20:07	Voter enabled
	05/16/17-12:21:54	Voter cast ballot
	05/16/17-12:21:54	New BIR record stored
	05/16/17-12:26:54	Voter enabled
	05/16/17-13:29:13	Voter cast ballot
	05/16/17-13:29:13	New BIR record stored
	05/16/17-14:23:42	Voter enabled
	05/16/17-14:49:32	Voter cast ballot
	05/16/17-14:49:32	New BIR record stored
	05/16/17-14:54:05	Voter enabled
	05/16/17-14:56:27	Voter cast ballot
	05/16/17-14:56:27	New BIR record stored
	05/16/17-14:56:41	Voter enabled
	05/16/17-15:01:22	Voter cast ballot
	05/16/17-15:01:22	New BIR record stored
	05/16/17-15:04:35	Voter enabled
	05/16/17-16:10:41	Voter cast ballot
	05/16/17-16:10:41	New BIR record stored
	05/16/17-17:21:38	Voter enabled
	05/16/17-17:24:47	Voter cast ballot
	05/16/17-17:24:47	New BIR record stored
	05/16/17-17:25:26	Voter enabled
	05/16/17-17:27:15	Voter cast ballot
	05/16/17-17:27:15	New BIR record stored
	05/16/17-17:27:55	Voter enabled
	05/16/17-17:32:32	Voter cast ballot
	05/16/17-17:32:32	New BIR record stored
	05/16/17-17:53:54	Voter enabled
	05/16/17-17:57:05	Voter cast ballot
	05/16/17-17:57:05	New BIR record stored
	05/16/17-18:49:02	Voter enabled
	05/16/17-19:14:34	Voter was cancelled
	05/16/17-19:34:20	Close Polls pushed
	05/16/17-19:37:03	Polls closed
	05/16/17-19:37:23	Rear door is open
	05/16/17-19:37:42	Image download ok
	05/16/17-19:37:42	Cartridge code is OK
	05/16/17-19:37:44	Matrix Modules OK
	05/16/17-19:37:44	Polls closed
	05/16/17-19:38:10	Rear door is open

Cartridge Audit Log Report

Precinct: 43-08

Machine Number	Audit Date	Cartridge Audit Description
022113	04/25/17-09:49:21	Image download ok
	04/25/17-09:49:22	Cartridge code is OK
	04/25/17-09:49:30	Matrix Modules OK
	04/25/17-09:49:31	Rear door is open
	04/25/17-09:50:20	Image download ok
	04/25/17-09:50:20	Cartridge code is OK
	04/25/17-09:50:28	Matrix Modules OK
	04/25/17-09:50:28	Polls ready to open
	04/25/17-09:51:15	Test election requested
	04/25/17-09:51:15	Polls open request
	04/25/17-09:51:31	Test data expunged
	04/25/17-09:52:56	Polls open
	04/25/17-09:52:59	Voter enabled
	04/25/17-11:03:28	Voter enabled
	04/25/17-11:03:53	Voter enabled
	04/25/17-11:04:06	Voter enabled
	04/25/17-11:04:18	Voter enabled
	04/25/17-11:04:24	Voter enabled
	04/25/17-11:04:27	Voter enabled
	04/25/17-11:04:29	Voter enabled
	04/25/17-11:04:33	Voter enabled
	04/25/17-11:04:42	Voter enabled
	04/25/17-11:04:43	Voter was cancelled
	04/25/17-11:04:46	Voter enabled
	04/25/17-11:05:30	Voter enabled
	04/25/17-11:05:47	Voter enabled
	04/25/17-11:05:49	Voter enabled
	04/25/17-11:05:52	Voter enabled
	04/25/17-11:05:56	Voter was cancelled
	04/25/17-11:05:59	Voter enabled
	04/25/17-11:06:05	Voter enabled
	04/25/17-11:06:08	Voter enabled
	04/25/17-11:06:11	Voter enabled
	04/25/17-11:06:14	Voter was cancelled
	04/25/17-11:06:14	Test election done
	04/25/17-11:08:59	Polls closed
	04/25/17-12:50:16	Rear door is open
	04/25/17-12:50:17	Printer paper empty
	04/25/17-12:50:25	Printer paper empty
	05/02/17-13:03:27	Image download ok
	05/02/17-13:03:27	Cartridge code is OK
	05/02/17-13:03:35	Matrix Modules OK
	05/02/17-13:03:36	Rear door is open
	05/02/17-13:08:27	Lamp Test requested
	05/16/17-06:51:52	Image download ok
	05/16/17-06:51:52	Cartridge code is OK
	05/16/17-06:52:01	Matrix Modules OK
	05/16/17-06:52:01	Polls ready to open
	05/16/17-06:52:44	Polls open request
	05/16/17-06:53:18	Test data expunged
	05/16/17-07:01:24	Polls open
	05/16/17-07:01:35	Voter enabled
	05/16/17-07:01:41	Voter was cancelled
	05/16/17-07:28:36	Voter enabled
	05/16/17-07:29:31	Voter cast ballot
	05/16/17-07:29:31	New BIR record stored
	05/16/17-07:35:41	Voter enabled
	05/16/17-07:36:10	Voter was cancelled
	05/16/17-07:46:23	Voter enabled

Cartridge Audit Log Report

Precinct: 43-08

Machine Number	Audit Date	Cartridge Audit Description
022113	05/16/17-07:47:22	Voter cast ballot
	05/16/17-07:47:22	New BIR record stored
	05/16/17-07:51:26	Voter enabled
	05/16/17-07:52:19	Voter cast ballot
	05/16/17-07:52:19	New BIR record stored
	05/16/17-08:46:39	Voter enabled
	05/16/17-08:49:54	Voter cast ballot
	05/16/17-08:49:54	New BIR record stored
	05/16/17-08:52:01	Voter enabled
	05/16/17-08:52:02	Voter was cancelled
	05/16/17-10:09:44	Voter enabled
	05/16/17-10:14:52	Voter cast ballot
	05/16/17-10:14:52	New BIR record stored
	05/16/17-10:21:00	Voter enabled
	05/16/17-10:21:19	Voter was cancelled
	05/16/17-11:29:58	Voter enabled
	05/16/17-11:30:25	Voter cast ballot
	05/16/17-11:30:25	New BIR record stored
	05/16/17-12:24:12	Voter enabled
	05/16/17-12:28:20	Voter cast ballot
	05/16/17-12:28:20	New BIR record stored
	05/16/17-12:58:25	Voter enabled
	05/16/17-13:02:51	Voter cast ballot
	05/16/17-13:02:51	New BIR record stored
	05/16/17-15:27:33	Voter enabled
	05/16/17-15:28:21	Voter cast ballot
	05/16/17-15:28:21	New BIR record stored
	05/16/17-16:59:09	Voter enabled
	05/16/17-16:59:09	Voter was cancelled
	05/16/17-17:00:02	Voter enabled
	05/16/17-17:01:32	Voter cast ballot
	05/16/17-17:01:32	New BIR record stored
	05/16/17-17:18:53	Voter enabled
	05/16/17-17:19:53	Voter cast ballot
	05/16/17-17:19:53	New BIR record stored
	05/16/17-17:26:23	Voter enabled
	05/16/17-17:31:42	Voter cast ballot
	05/16/17-17:31:42	New BIR record stored
	05/16/17-18:03:20	Voter enabled
	05/16/17-18:03:23	Voter was cancelled
	05/16/17-18:03:26	Voter enabled
	05/16/17-18:05:24	Voter was cancelled
	05/16/17-18:10:44	Voter enabled
	05/16/17-18:12:37	Voter cast ballot
	05/16/17-18:12:37	New BIR record stored
	05/16/17-19:09:33	Voter enabled
	05/16/17-19:16:37	Voter cast ballot
	05/16/17-19:16:37	New BIR record stored
	05/16/17-20:03:32	Close Polls pushed
	05/16/17-20:06:16	Polls closed
	05/16/17-20:06:55	Rear door is open
022114	04/19/17-07:58:15	Image download ok
	04/19/17-07:58:15	Cartridge code is OK
	04/19/17-07:58:17	Matrix Modules OK
	04/19/17-07:58:18	Rear door is open
	04/19/17-08:05:37	Image download ok
	04/19/17-08:05:37	Cartridge code is OK
	04/19/17-08:05:38	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 43-08

Machine Number	Audit Date	Cartridge Audit Description
022114	04/19/17-08:05:38	Polls ready to open
	04/19/17-08:06:20	Test election requested
	04/19/17-08:06:20	Polls open request
	04/19/17-08:06:37	Test data expunged
	04/19/17-08:14:05	Polls open
	04/19/17-08:21:11	Voter enabled
	04/19/17-10:41:09	Voter enabled
	04/19/17-10:41:33	Voter enabled
	04/19/17-10:41:52	Voter enabled
	04/19/17-10:42:07	Voter enabled
	04/19/17-10:42:14	Voter enabled
	04/19/17-10:42:18	Voter enabled
	04/19/17-10:42:21	Voter enabled
	04/19/17-10:42:24	Voter enabled
	04/19/17-10:42:26	Voter enabled
	04/19/17-10:42:31	Voter was cancelled
	04/19/17-10:42:34	Voter enabled
	04/19/17-10:43:07	Voter enabled
	04/19/17-10:43:35	Voter enabled
	04/19/17-10:43:38	Voter enabled
	04/19/17-10:43:41	Voter enabled
	04/19/17-10:43:42	Voter was cancelled
	04/19/17-10:43:44	Voter enabled
	04/19/17-10:43:49	Voter enabled
	04/19/17-10:43:53	Voter enabled
	04/19/17-10:43:56	Voter enabled
	04/19/17-10:43:59	Voter was cancelled
	04/19/17-10:44:00	Test election done
	04/19/17-10:46:45	Polls closed
	04/19/17-11:19:07	Rear door is open
	04/19/17-11:19:10	Printer paper empty
	05/02/17-13:02:12	Image download ok
	05/02/17-13:02:12	Cartridge code is OK
	05/02/17-13:02:14	Matrix Modules OK
	05/02/17-13:02:15	Rear door is open
	05/02/17-13:07:51	Lamp Test requested
	05/16/17-06:52:25	Image download ok
	05/16/17-06:52:26	Cartridge code is OK
	05/16/17-06:52:27	Matrix Modules OK
	05/16/17-06:52:27	Polls ready to open
	05/16/17-06:57:02	Polls open request
	05/16/17-07:00:35	Test data expunged
	05/16/17-07:02:47	Polls open
	05/16/17-07:03:03	Voter enabled
	05/16/17-07:03:13	Voter was cancelled
	05/16/17-07:03:34	Voter enabled
	05/16/17-07:04:01	Voter was cancelled
	05/16/17-07:41:01	Voter enabled
	05/16/17-07:44:03	Voter cast ballot
	05/16/17-07:44:03	New BIR record stored
	05/16/17-07:50:07	Voter enabled
	05/16/17-07:50:17	Voter cast ballot
	05/16/17-07:50:17	New BIR record stored
	05/16/17-07:56:26	Voter enabled
	05/16/17-08:01:34	Voter cast ballot
	05/16/17-08:01:34	New BIR record stored
	05/16/17-08:04:05	Voter enabled
	05/16/17-08:07:37	Voter cast ballot
	05/16/17-08:07:37	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-08

Machine Number	Audit Date	Cartridge Audit Description
022114	05/16/17-10:05:08	Voter enabled
	05/16/17-10:08:39	Voter cast ballot
	05/16/17-10:08:39	New BIR record stored
	05/16/17-10:10:46	Voter enabled
	05/16/17-10:13:23	Voter cast ballot
	05/16/17-10:13:23	New BIR record stored
	05/16/17-11:29:53	Voter enabled
	05/16/17-11:30:38	Voter cast ballot
	05/16/17-11:30:38	New BIR record stored
	05/16/17-15:22:44	Voter enabled
	05/16/17-15:26:39	Voter cast ballot
	05/16/17-15:26:39	New BIR record stored
	05/16/17-15:59:31	Voter enabled
	05/16/17-16:01:25	Voter cast ballot
	05/16/17-16:01:25	New BIR record stored
	05/16/17-16:43:42	Voter enabled
	05/16/17-16:46:20	Voter cast ballot
	05/16/17-16:46:20	New BIR record stored
	05/16/17-17:01:04	Voter enabled
	05/16/17-17:03:38	Voter cast ballot
	05/16/17-17:03:38	New BIR record stored
	05/16/17-17:24:56	Voter enabled
	05/16/17-17:28:01	Voter cast ballot
	05/16/17-17:28:01	New BIR record stored
	05/16/17-17:43:13	Voter enabled
	05/16/17-17:44:58	Voter cast ballot
	05/16/17-17:44:58	New BIR record stored
	05/16/17-18:03:00	Voter enabled
	05/16/17-18:07:33	Voter cast ballot
	05/16/17-18:07:33	New BIR record stored
	05/16/17-19:08:23	Voter enabled
	05/16/17-19:13:01	Voter cast ballot
	05/16/17-19:13:01	New BIR record stored
	05/16/17-19:13:26	Voter enabled
	05/16/17-19:13:28	Voter was cancelled
	05/16/17-19:13:31	Voter enabled
	05/16/17-19:15:49	Voter cast ballot
	05/16/17-19:15:49	New BIR record stored
	05/16/17-19:46:52	Close Polls pushed
	05/16/17-19:49:36	Polls closed
	05/16/17-19:49:51	Rear door is open

Precinct: 43-09

Machine Number	Audit Date	Cartridge Audit Description
022115	04/25/17-09:49:30	Image download ok
	04/25/17-09:49:30	Cartridge code is OK
	04/25/17-09:49:38	Matrix Modules OK
	04/25/17-09:49:39	Rear door is open
	04/25/17-09:50:29	Image download ok
	04/25/17-09:50:30	Cartridge code is OK
	04/25/17-09:50:38	Matrix Modules OK
	04/25/17-09:50:38	Polls ready to open
	04/25/17-09:51:34	Test election requested
	04/25/17-09:51:34	Polls open request
	04/25/17-09:51:50	Test data expunged
	04/25/17-09:53:11	Polls open
	04/25/17-09:53:14	Voter enabled

Cartridge Audit Log Report

Precinct: 43-09

Machine Number	Audit Date	Cartridge Audit Description
022115	04/25/17-10:40:49	Voter was cancelled
	04/25/17-10:40:52	ADA Voter enabled
	04/25/17-10:41:04	Voter was cancelled
	04/25/17-10:41:07	Voter enabled
	04/25/17-11:07:00	Voter enabled
	04/25/17-11:07:24	Voter enabled
	04/25/17-11:07:38	Voter enabled
	04/25/17-11:07:49	Voter enabled
	04/25/17-11:07:54	Voter enabled
	04/25/17-11:07:57	Voter enabled
	04/25/17-11:08:00	Voter enabled
	04/25/17-11:08:03	Voter enabled
	04/25/17-11:08:05	Voter enabled
	04/25/17-11:08:07	Voter was cancelled
	04/25/17-11:08:10	Voter enabled
	04/25/17-11:08:52	Voter enabled
	04/25/17-11:09:09	Voter enabled
	04/25/17-11:09:11	Voter enabled
	04/25/17-11:09:14	Voter enabled
	04/25/17-11:09:17	Voter was cancelled
	04/25/17-11:09:18	Voter enabled
	04/25/17-11:09:24	Voter enabled
	04/25/17-11:09:27	Voter enabled
	04/25/17-11:09:30	Voter enabled
	04/25/17-11:09:32	Voter was cancelled
	04/25/17-11:09:33	Test election done
	04/25/17-11:12:16	Polls closed
	04/25/17-12:50:54	Rear door is open
	04/25/17-12:50:56	Printer paper empty
	04/25/17-12:51:09	Printer comm failed
	05/02/17-13:03:35	Image download ok
	05/02/17-13:03:35	Cartridge code is OK
	05/02/17-13:03:43	Matrix Modules OK
	05/02/17-13:03:44	Rear door is open
	05/02/17-13:09:16	Lamp Test requested
	05/16/17-06:34:33	Image download ok
	05/16/17-06:34:34	Cartridge code is OK
	05/16/17-06:34:42	Matrix Modules OK
	05/16/17-06:34:42	Polls ready to open
	05/16/17-06:34:43	AC power failed
	05/16/17-06:35:42	AC power restored
	05/16/17-06:36:26	Polls open request
	05/16/17-06:36:53	Test data expunged
	05/16/17-06:38:11	Polls open
	05/16/17-06:38:38	Voter enabled
	05/16/17-06:38:53	Voter was cancelled
	05/16/17-06:38:57	Voter enabled
	05/16/17-07:15:36	Voter was cancelled
	05/16/17-07:15:41	Voter enabled
	05/16/17-07:15:45	Voter was cancelled
	05/16/17-07:15:49	Voter enabled
	05/16/17-07:55:43	Voter cast ballot
	05/16/17-07:55:43	New BIR record stored
	05/16/17-07:55:57	Voter enabled
	05/16/17-07:55:58	Voter was cancelled
	05/16/17-07:56:01	Voter enabled
	05/16/17-07:57:05	Voter cast ballot
	05/16/17-07:57:05	New BIR record stored
	05/16/17-07:57:16	Voter enabled

Cartridge Audit Log Report

Precinct: 43-09

Machine Number	Audit Date	Cartridge Audit Description
022115	05/16/17-07:57:35	Voter was cancelled
	05/16/17-07:57:38	Voter enabled
	05/16/17-08:10:19	Voter cast ballot
	05/16/17-08:10:19	New BIR record stored
	05/16/17-08:10:35	Voter enabled
	05/16/17-08:36:17	Voter cast ballot
	05/16/17-08:36:17	New BIR record stored
	05/16/17-08:36:26	Voter enabled
	05/16/17-09:13:03	Voter cast ballot
	05/16/17-09:13:03	New BIR record stored
	05/16/17-09:13:12	Voter enabled
	05/16/17-09:42:26	Voter cast ballot
	05/16/17-09:42:26	New BIR record stored
	05/16/17-09:42:46	Voter enabled
	05/16/17-09:56:10	Voter cast ballot
	05/16/17-09:56:10	New BIR record stored
	05/16/17-09:56:18	Voter enabled
	05/16/17-10:06:35	Voter cast ballot
	05/16/17-10:06:35	New BIR record stored
	05/16/17-10:07:04	Voter enabled
	05/16/17-10:35:39	Voter cast ballot
	05/16/17-10:35:39	New BIR record stored
	05/16/17-10:35:48	Voter enabled
	05/16/17-10:35:49	Voter was cancelled
	05/16/17-10:35:53	Voter enabled
	05/16/17-10:53:51	Voter cast ballot
	05/16/17-10:53:51	New BIR record stored
	05/16/17-10:53:57	Voter enabled
	05/16/17-11:07:34	Voter cast ballot
	05/16/17-11:07:34	New BIR record stored
	05/16/17-11:07:53	Voter enabled
	05/16/17-11:07:54	Voter was cancelled
	05/16/17-11:07:57	Voter enabled
	05/16/17-11:32:15	Voter was cancelled
	05/16/17-11:32:20	Voter enabled
	05/16/17-11:37:54	Voter cast ballot
	05/16/17-11:37:54	New BIR record stored
	05/16/17-11:38:07	Voter enabled
	05/16/17-11:38:07	Voter was cancelled
	05/16/17-11:38:10	Voter enabled
	05/16/17-12:49:58	Voter cast ballot
	05/16/17-12:49:58	New BIR record stored
	05/16/17-12:50:17	Voter enabled
	05/16/17-12:50:17	Voter was cancelled
	05/16/17-12:50:22	Voter enabled
	05/16/17-12:50:37	Voter was cancelled
	05/16/17-12:50:41	Voter enabled
	05/16/17-13:09:50	Voter cast ballot
	05/16/17-13:09:50	New BIR record stored
	05/16/17-13:10:09	Voter enabled
	05/16/17-13:10:11	Voter was cancelled
	05/16/17-13:10:14	Voter enabled
	05/16/17-13:13:30	Voter cast ballot
	05/16/17-13:13:30	New BIR record stored
	05/16/17-13:13:42	Voter enabled
	05/16/17-13:18:11	Voter cast ballot
	05/16/17-13:18:11	New BIR record stored
	05/16/17-13:18:17	Voter enabled
	05/16/17-13:21:37	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-09

Machine Number	Audit Date	Cartridge Audit Description
022115	05/16/17-13:21:37	New BIR record stored
	05/16/17-13:27:40	Voter enabled
	05/16/17-14:17:12	Voter cast ballot
	05/16/17-14:17:12	New BIR record stored
	05/16/17-14:17:30	Voter enabled
	05/16/17-14:40:52	Voter cast ballot
	05/16/17-14:40:52	New BIR record stored
	05/16/17-14:41:44	Voter enabled
	05/16/17-14:56:49	Voter cast ballot
	05/16/17-14:56:49	New BIR record stored
	05/16/17-14:56:56	Voter enabled
	05/16/17-15:06:13	Voter cast ballot
	05/16/17-15:06:13	New BIR record stored
	05/16/17-15:06:21	Voter enabled
	05/16/17-15:20:04	Voter cast ballot
	05/16/17-15:20:04	New BIR record stored
	05/16/17-15:21:10	Voter enabled
	05/16/17-15:28:01	Voter cast ballot
	05/16/17-15:28:01	New BIR record stored
	05/16/17-15:28:11	Voter enabled
	05/16/17-16:39:51	Voter cast ballot
	05/16/17-16:39:51	New BIR record stored
	05/16/17-16:40:07	Voter enabled
	05/16/17-17:01:32	Voter cast ballot
	05/16/17-17:01:32	New BIR record stored
	05/16/17-17:01:52	Voter enabled
	05/16/17-17:11:27	Voter cast ballot
	05/16/17-17:11:27	New BIR record stored
	05/16/17-17:11:40	Voter enabled
	05/16/17-17:24:58	Voter cast ballot
	05/16/17-17:24:58	New BIR record stored
	05/16/17-17:25:11	Voter enabled
	05/16/17-17:34:27	Voter cast ballot
	05/16/17-17:34:27	New BIR record stored
	05/16/17-17:34:41	Voter enabled
	05/16/17-17:47:14	Voter cast ballot
	05/16/17-17:47:14	New BIR record stored
	05/16/17-17:48:37	Voter enabled
	05/16/17-17:55:43	Voter cast ballot
	05/16/17-17:55:43	New BIR record stored
	05/16/17-18:14:21	Voter enabled
	05/16/17-18:26:21	Voter cast ballot
	05/16/17-18:26:21	New BIR record stored
	05/16/17-18:27:10	Voter enabled
	05/16/17-18:34:15	Voter cast ballot
	05/16/17-18:34:15	New BIR record stored
	05/16/17-18:38:29	Voter enabled
	05/16/17-18:40:31	Voter was cancelled
	05/16/17-18:40:34	Voter enabled
	05/16/17-18:44:01	Voter cast ballot
	05/16/17-18:44:01	New BIR record stored
	05/16/17-18:44:07	Voter enabled
	05/16/17-18:44:35	Voter was cancelled
	05/16/17-18:44:39	Voter enabled
	05/16/17-18:48:09	Voter cast ballot
	05/16/17-18:48:09	New BIR record stored
	05/16/17-18:49:11	Voter enabled
	05/16/17-18:50:44	Voter cast ballot
	05/16/17-18:50:44	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-09

Machine Number	Audit Date	Cartridge Audit Description
022115	05/16/17-18:50:59	Voter enabled
	05/16/17-18:52:48	Voter was cancelled
	05/16/17-18:52:51	Voter enabled
	05/16/17-18:53:56	Voter cast ballot
	05/16/17-18:53:56	New BIR record stored
	05/16/17-18:54:12	Voter enabled
	05/16/17-18:57:12	Voter was cancelled
	05/16/17-18:57:15	Voter enabled
	05/16/17-18:59:17	Voter cast ballot
	05/16/17-18:59:17	New BIR record stored
	05/16/17-18:59:26	Voter enabled
	05/16/17-19:02:55	Voter cast ballot
	05/16/17-19:02:55	New BIR record stored
	05/16/17-19:03:06	Voter enabled
	05/16/17-19:17:53	Voter cast ballot
	05/16/17-19:17:53	New BIR record stored
	05/16/17-19:18:08	Voter enabled
	05/16/17-19:20:20	Voter cast ballot
	05/16/17-19:20:20	New BIR record stored
	05/16/17-19:20:26	Voter enabled
	05/16/17-19:55:11	Voter cast ballot
	05/16/17-19:55:11	New BIR record stored
	05/16/17-20:01:53	Close Polls pushed
	05/16/17-20:04:35	Polls closed
	05/16/17-20:04:35	Rear door is open
	05/16/17-20:06:25	Image download ok
	05/16/17-20:06:25	Cartridge code is OK
	05/16/17-20:06:33	Matrix Modules OK
	05/16/17-20:06:33	Polls closed
	05/16/17-20:06:34	Rear door is open
	05/16/17-20:06:35	Printer paper empty
022116	04/19/17-07:58:46	Image download ok
	04/19/17-07:58:47	Cartridge code is OK
	04/19/17-07:58:48	Matrix Modules OK
	04/19/17-07:58:49	Rear door is open
	04/19/17-08:06:09	Image download ok
	04/19/17-08:06:10	Cartridge code is OK
	04/19/17-08:06:11	Matrix Modules OK
	04/19/17-08:06:11	Polls ready to open
	04/19/17-08:06:40	Test election requested
	04/19/17-08:06:40	Polls open request
	04/19/17-08:06:56	Test data expunged
	04/19/17-08:14:29	Polls open
	04/19/17-08:21:47	Voter enabled
	04/19/17-10:38:25	Voter enabled
	04/19/17-10:38:46	Voter enabled
	04/19/17-10:39:02	Voter enabled
	04/19/17-10:39:20	Voter enabled
	04/19/17-10:39:26	Voter enabled
	04/19/17-10:39:30	Voter enabled
	04/19/17-10:39:32	Voter enabled
	04/19/17-10:39:35	Voter enabled
	04/19/17-10:39:37	Voter enabled
	04/19/17-10:39:42	Voter was cancelled
	04/19/17-10:39:46	Voter enabled
	04/19/17-10:40:21	Voter enabled
	04/19/17-10:40:38	Voter enabled
	04/19/17-10:40:41	Voter enabled

Cartridge Audit Log Report

Precinct: 43-09

Machine Number	Audit Date	Cartridge Audit Description
022116	04/19/17-10:40:43	Voter enabled
	04/19/17-10:40:45	Voter was cancelled
	04/19/17-10:40:47	Voter enabled
	04/19/17-10:40:52	Voter enabled
	04/19/17-10:40:55	Voter enabled
	04/19/17-10:40:58	Voter enabled
	04/19/17-10:41:00	Voter was cancelled
	04/19/17-10:41:01	Test election done
	04/19/17-10:43:44	Polls closed
	04/19/17-11:20:05	Rear door is open
	04/19/17-11:20:08	Printer paper empty
	05/02/17-13:03:00	Image download ok
	05/02/17-13:03:01	Cartridge code is OK
	05/02/17-13:03:02	Matrix Modules OK
	05/02/17-13:03:03	Rear door is open
	05/02/17-13:08:49	Lamp Test requested
	05/16/17-06:42:47	Image download ok
	05/16/17-06:42:48	Cartridge code is OK
	05/16/17-06:42:49	Matrix Modules OK
	05/16/17-06:42:49	Polls ready to open
	05/16/17-06:44:07	Polls open request
	05/16/17-06:47:12	Test data expunged
	05/16/17-06:49:10	Polls open
	05/16/17-06:49:26	Voter enabled
	05/16/17-07:21:30	Voter cast ballot
	05/16/17-07:21:30	New BIR record stored
	05/16/17-07:21:50	Voter enabled
	05/16/17-07:21:52	Voter was cancelled
	05/16/17-07:21:56	Voter enabled
	05/16/17-07:22:00	Voter was cancelled
	05/16/17-07:22:04	Voter enabled
	05/16/17-07:22:06	Voter was cancelled
	05/16/17-07:22:11	Voter enabled
	05/16/17-07:55:54	Voter cast ballot
	05/16/17-07:55:54	New BIR record stored
	05/16/17-07:56:03	Voter enabled
	05/16/17-09:44:38	Voter cast ballot
	05/16/17-09:44:38	New BIR record stored
	05/16/17-09:44:47	Voter enabled
	05/16/17-09:44:57	Voter was cancelled
	05/16/17-09:53:44	Voter enabled
	05/16/17-10:34:05	Voter cast ballot
	05/16/17-10:34:05	New BIR record stored
	05/16/17-10:34:12	Voter enabled
	05/16/17-10:34:14	Voter was cancelled
	05/16/17-10:34:24	Voter enabled
	05/16/17-13:09:48	Voter cast ballot
	05/16/17-13:09:48	New BIR record stored
	05/16/17-13:09:56	Voter enabled
	05/16/17-13:10:35	Voter cast ballot
	05/16/17-13:10:35	New BIR record stored
	05/16/17-13:10:43	Voter enabled
	05/16/17-13:17:59	Voter cast ballot
	05/16/17-13:17:59	New BIR record stored
	05/16/17-13:18:07	Voter enabled
	05/16/17-13:51:56	Voter cast ballot
	05/16/17-13:51:56	New BIR record stored
	05/16/17-13:54:03	Voter enabled
	05/16/17-14:16:15	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-09

Machine Number	Audit Date	Cartridge Audit Description
022116	05/16/17-14:16:15	New BIR record stored
	05/16/17-14:16:24	Voter enabled
	05/16/17-14:41:08	Voter cast ballot
	05/16/17-14:41:08	New BIR record stored
	05/16/17-14:41:17	Voter enabled
	05/16/17-14:58:39	Voter cast ballot
	05/16/17-14:58:39	New BIR record stored
	05/16/17-14:58:50	Voter enabled
	05/16/17-16:59:35	Voter cast ballot
	05/16/17-16:59:35	New BIR record stored
	05/16/17-16:59:49	Voter enabled
	05/16/17-16:59:52	Voter was cancelled
	05/16/17-16:59:56	Voter enabled
	05/16/17-17:24:24	Voter cast ballot
	05/16/17-17:24:24	New BIR record stored
	05/16/17-17:24:33	Voter enabled
	05/16/17-17:39:46	Voter cast ballot
	05/16/17-17:39:46	New BIR record stored
	05/16/17-17:40:39	Voter enabled
	05/16/17-17:46:03	Voter cast ballot
	05/16/17-17:46:03	New BIR record stored
	05/16/17-17:47:59	Voter enabled
	05/16/17-18:17:41	Voter cast ballot
	05/16/17-18:17:41	New BIR record stored
	05/16/17-18:18:14	Voter enabled
	05/16/17-18:23:52	Voter cast ballot
	05/16/17-18:23:52	New BIR record stored
	05/16/17-18:24:02	Voter enabled
	05/16/17-18:25:03	Voter cast ballot
	05/16/17-18:25:03	New BIR record stored
	05/16/17-18:25:11	Voter enabled
	05/16/17-18:41:46	Voter cast ballot
	05/16/17-18:41:46	New BIR record stored
	05/16/17-18:41:55	Voter enabled
	05/16/17-18:49:41	Voter cast ballot
	05/16/17-18:49:41	New BIR record stored
	05/16/17-18:50:29	Voter enabled
	05/16/17-18:50:30	Voter was cancelled
	05/16/17-18:58:19	Voter enabled
	05/16/17-19:02:19	Voter cast ballot
	05/16/17-19:02:19	New BIR record stored
	05/16/17-19:02:28	Voter enabled
	05/16/17-19:20:18	Voter cast ballot
	05/16/17-19:20:18	New BIR record stored
	05/16/17-19:20:28	Voter enabled
	05/16/17-19:56:18	Voter cast ballot
	05/16/17-19:56:18	New BIR record stored
	05/16/17-19:56:44	Voter enabled
	05/16/17-19:57:23	Voter was cancelled
	05/16/17-19:57:25	Close Polls pushed
	05/16/17-20:00:08	Polls closed
	05/16/17-20:00:08	Rear door is open

Precinct: 43-10

Machine Number	Audit Date	Cartridge Audit Description
022117	04/25/17-09:49:22	Image download ok
	04/25/17-09:49:22	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 43-10

Machine Number	Audit Date	Cartridge Audit Description
022117	04/25/17-09:49:30	Matrix Modules OK
	04/25/17-09:49:31	Rear door is open
	04/25/17-09:50:22	Image download ok
	04/25/17-09:50:22	Cartridge code is OK
	04/25/17-09:50:30	Matrix Modules OK
	04/25/17-09:50:30	Polls ready to open
	04/25/17-09:51:31	Test election requested
	04/25/17-09:51:31	Polls open request
	04/25/17-09:51:46	Test data expunged
	04/25/17-09:53:10	Polls open
	04/25/17-09:53:14	Voter enabled
	04/25/17-10:41:23	Voter was cancelled
	04/25/17-10:41:26	ADA Voter enabled
	04/25/17-10:41:38	Voter was cancelled
	04/25/17-10:41:40	Voter enabled
	04/25/17-11:09:59	Voter enabled
	04/25/17-11:10:19	Voter enabled
	04/25/17-11:10:31	Voter enabled
	04/25/17-11:10:42	Voter enabled
	04/25/17-11:10:48	Voter enabled
	04/25/17-11:10:51	Voter enabled
	04/25/17-11:10:53	Voter enabled
	04/25/17-11:10:56	Voter enabled
	04/25/17-11:10:59	Voter enabled
	04/25/17-11:11:01	Voter was cancelled
	04/25/17-11:11:03	Voter enabled
	04/25/17-11:11:34	Voter enabled
	04/25/17-11:11:39	Voter enabled
	04/25/17-11:11:42	Voter enabled
	04/25/17-11:12:17	Voter enabled
	04/25/17-11:12:20	Voter enabled
	04/25/17-11:12:22	Voter enabled
	04/25/17-11:12:26	Voter was cancelled
	04/25/17-11:12:27	Voter enabled
	04/25/17-11:12:32	Voter enabled
	04/25/17-11:12:35	Voter enabled
	04/25/17-11:12:38	Voter enabled
	04/25/17-11:12:40	Voter was cancelled
	04/25/17-11:12:40	Test election done
	04/25/17-11:14:23	Polls closed
	04/25/17-12:51:29	Rear door is open
	04/25/17-12:51:31	Printer paper empty
	05/02/17-13:03:20	Image download ok
	05/02/17-13:03:21	Cartridge code is OK
	05/02/17-13:03:29	Matrix Modules OK
	05/02/17-13:03:30	Rear door is open
	05/02/17-13:09:12	Lamp Test requested
	05/16/17-06:29:06	Image download ok
	05/16/17-06:29:07	Cartridge code is OK
	05/16/17-06:29:15	Matrix Modules OK
	05/16/17-06:29:15	Polls ready to open
	05/16/17-06:29:16	AC power failed
	05/16/17-06:29:29	AC power restored
	05/16/17-06:34:09	Polls open request
	05/16/17-06:36:22	Test data expunged
	05/16/17-06:37:07	Polls open
	05/16/17-06:37:39	Voter enabled
	05/16/17-07:44:48	Voter cast ballot
	05/16/17-07:44:48	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-10

Machine Number	Audit Date	Cartridge Audit Description
022117	05/16/17-08:11:52	Voter enabled
	05/16/17-08:16:25	Voter cast ballot
	05/16/17-08:16:25	New BIR record stored
	05/16/17-08:35:25	Voter enabled
	05/16/17-08:41:56	Voter cast ballot
	05/16/17-08:41:56	New BIR record stored
	05/16/17-08:45:48	Voter enabled
	05/16/17-10:21:08	Voter cast ballot
	05/16/17-10:21:08	New BIR record stored
	05/16/17-10:21:29	Voter enabled
	05/16/17-10:28:01	Voter cast ballot
	05/16/17-10:28:01	New BIR record stored
	05/16/17-10:34:00	Voter enabled
	05/16/17-10:38:52	Voter cast ballot
	05/16/17-10:38:52	New BIR record stored
	05/16/17-10:39:26	Voter enabled
	05/16/17-10:41:50	Voter cast ballot
	05/16/17-10:41:50	New BIR record stored
	05/16/17-10:43:13	Voter enabled
	05/16/17-11:59:57	Voter cast ballot
	05/16/17-11:59:57	New BIR record stored
	05/16/17-13:12:45	Voter enabled
	05/16/17-13:15:28	Voter cast ballot
	05/16/17-13:15:28	New BIR record stored
	05/16/17-14:00:43	Voter enabled
	05/16/17-14:24:43	Voter cast ballot
	05/16/17-14:24:43	New BIR record stored
	05/16/17-14:44:33	Voter enabled
	05/16/17-15:24:30	Voter cast ballot
	05/16/17-15:24:30	New BIR record stored
	05/16/17-16:05:03	Voter enabled
	05/16/17-16:06:14	Voter cast ballot
	05/16/17-16:06:14	New BIR record stored
	05/16/17-16:09:48	Voter enabled
	05/16/17-16:18:24	Voter cast ballot
	05/16/17-16:18:24	New BIR record stored
	05/16/17-17:48:36	Voter enabled
	05/16/17-17:53:35	Voter cast ballot
	05/16/17-17:53:35	New BIR record stored
	05/16/17-18:12:56	Voter enabled
	05/16/17-18:15:32	Voter cast ballot
	05/16/17-18:15:32	New BIR record stored
	05/16/17-18:25:29	Voter enabled
	05/16/17-18:50:05	Voter cast ballot
	05/16/17-18:50:05	New BIR record stored
	05/16/17-18:50:23	Voter enabled
	05/16/17-19:17:03	Voter cast ballot
	05/16/17-19:17:03	New BIR record stored
	05/16/17-19:25:26	Voter enabled
	05/16/17-19:32:59	Voter cast ballot
	05/16/17-19:32:59	New BIR record stored
	05/16/17-20:02:29	Close Polls pushed
	05/16/17-20:04:11	Polls closed
	05/16/17-20:04:42	Rear door is open
	05/16/17-20:04:47	Rear door is open
	05/16/17-20:04:48	Rear door is open
022118	04/19/17-07:59:24	Image download ok
	04/19/17-07:59:25	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 43-10

Machine Number	Audit Date	Cartridge Audit Description
022118	04/19/17-07:59:26	Matrix Modules OK
	04/19/17-07:59:27	Rear door is open
	04/19/17-08:06:48	Image download ok
	04/19/17-08:06:49	Cartridge code is OK
	04/19/17-08:06:50	Matrix Modules OK
	04/19/17-08:06:50	Polls ready to open
	04/19/17-08:07:06	Test election requested
	04/19/17-08:07:06	Polls open request
	04/19/17-08:07:23	Test data expunged
	04/19/17-08:14:59	Polls open
	04/19/17-08:22:28	Voter enabled
	04/19/17-10:35:44	Voter enabled
	04/19/17-10:36:07	Voter enabled
	04/19/17-10:36:26	Voter enabled
	04/19/17-10:36:45	Voter enabled
	04/19/17-10:36:51	Voter enabled
	04/19/17-10:36:54	Voter enabled
	04/19/17-10:36:57	Voter enabled
	04/19/17-10:37:00	Voter enabled
	04/19/17-10:37:03	Voter enabled
	04/19/17-10:37:05	Voter was cancelled
	04/19/17-10:37:08	Voter enabled
	04/19/17-10:37:39	Voter enabled
	04/19/17-10:37:57	Voter enabled
	04/19/17-10:38:00	Voter enabled
	04/19/17-10:38:02	Voter enabled
	04/19/17-10:38:04	Voter was cancelled
	04/19/17-10:38:05	Voter enabled
	04/19/17-10:38:14	Voter enabled
	04/19/17-10:38:17	Voter enabled
	04/19/17-10:38:19	Voter enabled
	04/19/17-10:38:22	Voter was cancelled
	04/19/17-10:38:23	Test election done
	04/19/17-10:41:07	Polls closed
	04/19/17-11:21:21	Rear door is open
	04/19/17-11:21:24	Printer paper empty
	05/02/17-13:03:17	Image download ok
	05/02/17-13:03:17	Cartridge code is OK
	05/02/17-13:03:19	Matrix Modules OK
	05/02/17-13:03:20	Rear door is open
	05/02/17-13:09:45	Lamp Test requested
	05/16/17-06:28:49	Image download ok
	05/16/17-06:28:50	Cartridge code is OK
	05/16/17-06:28:51	Matrix Modules OK
	05/16/17-06:28:51	Polls ready to open
	05/16/17-06:28:52	AC power failed
	05/16/17-06:29:29	AC power restored
	05/16/17-06:33:40	Polls open request
	05/16/17-06:34:24	Test data expunged
	05/16/17-06:36:46	Polls open
	05/16/17-06:37:00	Voter enabled
	05/16/17-06:37:01	Voter was cancelled
	05/16/17-06:37:16	Voter enabled
	05/16/17-07:18:09	Voter cast ballot
	05/16/17-07:18:09	New BIR record stored
	05/16/17-07:21:01	Voter enabled
	05/16/17-07:40:23	Voter cast ballot
	05/16/17-07:40:23	New BIR record stored
	05/16/17-08:07:53	Voter enabled

Cartridge Audit Log Report

Precinct: 43-10

Machine Number	Audit Date	Cartridge Audit Description
022118	05/16/17-08:13:24	Voter cast ballot
	05/16/17-08:13:24	New BIR record stored
	05/16/17-08:35:06	Voter enabled
	05/16/17-08:35:06	Voter was cancelled
	05/16/17-08:45:34	Voter enabled
	05/16/17-08:49:55	Voter cast ballot
	05/16/17-08:49:55	New BIR record stored
	05/16/17-10:13:01	Voter enabled
	05/16/17-10:18:26	Voter cast ballot
	05/16/17-10:18:26	New BIR record stored
	05/16/17-10:18:45	Voter enabled
	05/16/17-10:22:35	Voter cast ballot
	05/16/17-10:22:35	New BIR record stored
	05/16/17-10:22:48	Voter enabled
	05/16/17-10:24:19	Voter cast ballot
	05/16/17-10:24:19	New BIR record stored
	05/16/17-10:24:43	Voter enabled
	05/16/17-10:38:55	Voter cast ballot
	05/16/17-10:38:55	New BIR record stored
	05/16/17-10:39:11	Voter enabled
	05/16/17-10:44:03	Voter cast ballot
	05/16/17-10:44:03	New BIR record stored
	05/16/17-11:46:53	Voter enabled
	05/16/17-11:49:00	Voter cast ballot
	05/16/17-11:49:00	New BIR record stored
	05/16/17-13:12:31	Voter enabled
	05/16/17-13:15:59	Voter cast ballot
	05/16/17-13:15:59	New BIR record stored
	05/16/17-14:00:23	Voter enabled
	05/16/17-14:04:14	Voter cast ballot
	05/16/17-14:04:14	New BIR record stored
	05/16/17-14:22:07	Voter enabled
	05/16/17-14:52:39	Voter cast ballot
	05/16/17-14:52:39	New BIR record stored
	05/16/17-15:14:16	Voter enabled
	05/16/17-15:17:19	Voter cast ballot
	05/16/17-15:17:19	New BIR record stored
	05/16/17-15:18:28	Voter enabled
	05/16/17-15:22:02	Voter cast ballot
	05/16/17-15:22:02	New BIR record stored
	05/16/17-15:23:28	Voter enabled
	05/16/17-15:27:05	Voter cast ballot
	05/16/17-15:27:05	New BIR record stored
	05/16/17-15:44:34	Voter enabled
	05/16/17-15:47:50	Voter cast ballot
	05/16/17-15:47:50	New BIR record stored
	05/16/17-15:48:06	Voter enabled
	05/16/17-16:05:31	Voter cast ballot
	05/16/17-16:05:31	New BIR record stored
	05/16/17-16:06:22	Voter enabled
	05/16/17-16:07:57	Voter cast ballot
	05/16/17-16:07:57	New BIR record stored
	05/16/17-16:09:24	Voter enabled
	05/16/17-16:11:38	Voter cast ballot
	05/16/17-16:11:38	New BIR record stored
	05/16/17-16:14:29	Voter enabled
	05/16/17-16:15:33	Voter cast ballot
	05/16/17-16:15:33	New BIR record stored
	05/16/17-16:16:15	Voter enabled

Cartridge Audit Log Report

Precinct: 43-10

Machine Number	Audit Date	Cartridge Audit Description
022118	05/16/17-16:48:56	Voter cast ballot
	05/16/17-16:48:56	New BIR record stored
	05/16/17-17:48:13	Voter enabled
	05/16/17-17:49:33	Voter cast ballot
	05/16/17-17:49:33	New BIR record stored
	05/16/17-18:12:31	Voter enabled
	05/16/17-18:14:37	Voter cast ballot
	05/16/17-18:14:37	New BIR record stored
	05/16/17-18:25:07	Voter enabled
	05/16/17-18:30:14	Voter cast ballot
	05/16/17-18:30:14	New BIR record stored
	05/16/17-18:48:55	Voter enabled
	05/16/17-19:11:35	Voter cast ballot
	05/16/17-19:11:35	New BIR record stored
	05/16/17-19:11:45	Voter enabled
	05/16/17-19:25:04	Voter was cancelled
	05/16/17-19:25:09	Voter enabled
	05/16/17-19:25:09	Voter was cancelled
	05/16/17-19:25:12	Voter enabled
	05/16/17-19:28:25	Voter cast ballot
	05/16/17-19:28:25	New BIR record stored
	05/16/17-19:28:40	Voter enabled
	05/16/17-19:43:37	Voter cast ballot
	05/16/17-19:43:37	New BIR record stored
	05/16/17-20:02:10	Close Polls pushed
	05/16/17-20:03:57	Image download ok
	05/16/17-20:03:58	Cartridge code is OK
	05/16/17-20:03:59	Matrix Modules OK
	05/16/17-20:03:59	Closed, print not done
	05/16/17-20:06:58	Polls closed
	05/16/17-20:07:23	Rear door is open
	05/16/17-20:07:25	Rear door is open
	05/16/17-20:07:27	Rear door is open

Precinct: 43-11

Machine Number	Audit Date	Cartridge Audit Description
022119	04/25/17-09:50:32	Image download ok
	04/25/17-09:50:32	Cartridge code is OK
	04/25/17-09:50:40	Matrix Modules OK
	04/25/17-09:50:41	Rear door is open
	04/25/17-09:51:32	Image download ok
	04/25/17-09:51:33	Cartridge code is OK
	04/25/17-09:51:41	Matrix Modules OK
	04/25/17-09:51:41	Polls ready to open
	04/25/17-09:52:43	Test election requested
	04/25/17-09:52:43	Polls open request
	04/25/17-09:52:58	Test data expunged
	04/25/17-09:54:25	Polls open
	04/25/17-09:54:29	Voter enabled
	04/25/17-11:15:07	Voter enabled
	04/25/17-11:15:35	Voter enabled
	04/25/17-11:15:54	Voter enabled
	04/25/17-11:16:06	Voter enabled
	04/25/17-11:16:16	Voter enabled
	04/25/17-11:16:19	Voter enabled
	04/25/17-11:16:22	Voter enabled
	04/25/17-11:16:24	Voter enabled

Cartridge Audit Log Report

Precinct: 43-11

Machine Number	Audit Date	Cartridge Audit Description
022119	04/25/17-11:16:27	Voter enabled
	04/25/17-11:16:29	Voter was cancelled
	04/25/17-11:16:32	Voter enabled
	04/25/17-11:17:05	Voter enabled
	04/25/17-11:17:23	Voter enabled
	04/25/17-11:17:25	Voter enabled
	04/25/17-11:17:28	Voter enabled
	04/25/17-11:17:44	Voter was cancelled
	04/25/17-11:17:45	Voter enabled
	04/25/17-11:17:54	Voter enabled
	04/25/17-11:17:58	Voter enabled
	04/25/17-11:18:03	Voter enabled
	04/25/17-11:18:12	Voter was cancelled
	04/25/17-11:18:12	Test election done
	04/25/17-11:20:55	Polls closed
	04/25/17-12:53:04	Rear door is open
	04/25/17-12:53:05	Printer paper empty
	05/02/17-13:04:31	Image download ok
	05/02/17-13:04:32	Cartridge code is OK
	05/02/17-13:04:40	Matrix Modules OK
	05/02/17-13:04:41	Rear door is open
	05/02/17-13:11:02	Lamp Test requested
	05/16/17-06:48:56	Image download ok
	05/16/17-06:48:56	Cartridge code is OK
	05/16/17-06:49:04	Matrix Modules OK
	05/16/17-06:49:04	Polls ready to open
	05/16/17-06:57:31	Polls open request
	05/16/17-06:58:12	Test data expunged
	05/16/17-07:23:20	Polls open
	05/16/17-10:36:40	Voter enabled
	05/16/17-10:42:01	Voter cast ballot
	05/16/17-10:42:01	New BIR record stored
	05/16/17-18:38:57	Voter enabled
	05/16/17-18:41:26	Voter cast ballot
	05/16/17-18:41:26	New BIR record stored
	05/16/17-19:11:54	Voter enabled
	05/16/17-19:15:08	Voter cast ballot
	05/16/17-19:15:08	New BIR record stored
	05/16/17-19:39:44	Voter enabled
	05/16/17-19:40:45	Voter cast ballot
	05/16/17-19:40:45	New BIR record stored
	05/16/17-19:45:11	Voter enabled
	05/16/17-19:47:32	Voter cast ballot
	05/16/17-19:47:32	New BIR record stored
	05/16/17-20:03:56	Close Polls pushed
	05/16/17-20:06:38	Polls closed
	05/16/17-20:06:53	Rear door is open
	05/16/17-20:06:58	Rear door is open
	05/16/17-20:07:11	Image download ok
	05/16/17-20:07:12	Cartridge code is OK
	05/16/17-20:07:20	Matrix Modules OK
	05/16/17-20:07:21	Rear door is open
	05/27/17-12:12:48	Rear door is open
022120	04/19/17-07:59:31	Image download ok
	04/19/17-07:59:31	Cartridge code is OK
	04/19/17-07:59:33	Matrix Modules OK
	04/19/17-07:59:34	Rear door is open
	04/19/17-08:06:55	Image download ok

Cartridge Audit Log Report

Precinct: 43-11

Machine Number	Audit Date	Cartridge Audit Description
022120	04/19/17-08:06:56	Cartridge code is OK
	04/19/17-08:06:57	Matrix Modules OK
	04/19/17-08:06:57	Polls ready to open
	04/19/17-08:07:00	Test election requested
	04/19/17-08:07:00	Polls open request
	04/19/17-08:07:17	Test data expunged
	04/19/17-08:14:57	Polls open
	04/19/17-08:22:38	Voter enabled
	04/19/17-10:32:20	Voter enabled
	04/19/17-10:32:51	Voter enabled
	04/19/17-10:33:11	Voter enabled
	04/19/17-10:33:28	Voter enabled
	04/19/17-10:33:34	Voter enabled
	04/19/17-10:33:37	Voter enabled
	04/19/17-10:33:40	Voter enabled
	04/19/17-10:33:44	Voter enabled
	04/19/17-10:33:47	Voter enabled
	04/19/17-10:33:50	Voter was cancelled
	04/19/17-10:33:53	Voter enabled
	04/19/17-10:34:30	Voter enabled
	04/19/17-10:34:43	Voter enabled
	04/19/17-10:34:46	Voter enabled
	04/19/17-10:34:48	Voter enabled
	04/19/17-10:34:51	Voter was cancelled
	04/19/17-10:34:53	Voter enabled
	04/19/17-10:34:59	Voter enabled
	04/19/17-10:35:03	Voter enabled
	04/19/17-10:35:06	Voter enabled
	04/19/17-10:35:08	Voter was cancelled
	04/19/17-10:35:09	Test election done
	04/19/17-10:37:52	Polls closed
	04/19/17-11:22:12	Rear door is open
	04/19/17-11:22:16	Printer paper empty
	04/19/17-11:22:30	Printer comm failed
	04/19/17-11:22:56	Image download ok
	04/19/17-11:22:57	Cartridge code is OK
	04/19/17-11:22:58	Matrix Modules OK
	04/19/17-11:22:59	Rear door is open
	04/19/17-11:23:00	Printer comm failed
	04/19/17-11:23:19	Printer comm failed
	04/19/17-11:23:50	Image download ok
	04/19/17-11:23:50	Cartridge code is OK
	04/19/17-11:23:52	Matrix Modules OK
	04/19/17-11:23:53	Rear door is open
	04/19/17-11:23:54	Printer paper empty
	05/02/17-13:03:26	Image download ok
	05/02/17-13:03:26	Cartridge code is OK
	05/02/17-13:03:28	Matrix Modules OK
	05/02/17-13:03:29	Rear door is open
	05/02/17-13:10:03	Lamp Test requested
	05/16/17-06:47:46	Image download ok
	05/16/17-06:47:46	Cartridge code is OK
	05/16/17-06:47:48	Matrix Modules OK
	05/16/17-06:47:48	Polls ready to open
	05/16/17-06:56:16	Polls open request
	05/16/17-06:56:57	Test data expunged
	05/16/17-07:22:25	Polls open
	05/16/17-08:03:55	Voter enabled
	05/16/17-08:08:12	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-11

Machine Number	Audit Date	Cartridge Audit Description
022120	05/16/17-08:08:12	New BIR record stored
	05/16/17-08:08:54	Voter enabled
	05/16/17-08:12:12	Voter cast ballot
	05/16/17-08:12:12	New BIR record stored
	05/16/17-08:25:27	Voter enabled
	05/16/17-08:27:40	Voter cast ballot
	05/16/17-08:27:40	New BIR record stored
	05/16/17-08:50:15	Voter enabled
	05/16/17-08:55:51	Voter cast ballot
	05/16/17-08:55:51	New BIR record stored
	05/16/17-09:24:24	Voter enabled
	05/16/17-09:28:52	Voter cast ballot
	05/16/17-09:28:52	New BIR record stored
	05/16/17-10:33:38	Voter enabled
	05/16/17-10:38:28	Voter cast ballot
	05/16/17-10:38:28	New BIR record stored
	05/16/17-11:20:54	Voter enabled
	05/16/17-11:31:33	Voter cast ballot
	05/16/17-11:31:33	New BIR record stored
	05/16/17-18:20:49	Voter enabled
	05/16/17-18:22:42	Voter cast ballot
	05/16/17-18:22:42	New BIR record stored
	05/16/17-18:22:53	Voter enabled
	05/16/17-18:25:02	Voter cast ballot
	05/16/17-18:25:02	New BIR record stored
	05/16/17-18:46:08	Voter enabled
	05/16/17-18:50:50	Voter cast ballot
	05/16/17-18:50:50	New BIR record stored
	05/16/17-19:37:27	Voter enabled
	05/16/17-19:37:27	Voter was cancelled
	05/16/17-19:37:36	Voter enabled
	05/16/17-19:39:16	Voter cast ballot
	05/16/17-19:39:16	New BIR record stored
	05/16/17-19:43:20	Voter enabled
	05/16/17-20:02:46	Voter was cancelled
	05/16/17-20:02:48	Close Polls pushed
	05/16/17-20:05:30	Polls closed
	05/16/17-20:05:40	Rear door is open
	05/16/17-20:05:56	Image download ok
	05/16/17-20:05:56	Cartridge code is OK
	05/16/17-20:05:58	Matrix Modules OK
	05/16/17-20:06:04	Rear door is open
	05/16/17-20:06:52	Rear door is open
	05/27/17-12:14:08	Rear door is open

Precinct: 43-12

Machine Number	Audit Date	Cartridge Audit Description
022121	04/25/17-10:17:16	Image download ok
	04/25/17-10:17:16	Cartridge code is OK
	04/25/17-10:17:24	Matrix Modules OK
	04/25/17-10:17:25	Rear door is open
	04/25/17-10:19:45	Image download ok
	04/25/17-10:19:45	Cartridge code is OK
	04/25/17-10:19:53	Matrix Modules OK
	04/25/17-10:19:53	Polls ready to open
	04/25/17-10:21:12	Test election requested
	04/25/17-10:21:12	Polls open request

Cartridge Audit Log Report

Precinct: 43-12

Machine Number	Audit Date	Cartridge Audit Description
022121	04/25/17-10:21:28	Test data expunged
	04/25/17-10:23:26	Polls open
	04/25/17-10:23:29	Voter enabled
	04/25/17-10:43:42	Voter was cancelled
	04/25/17-10:43:46	ADA Voter enabled
	04/25/17-10:44:12	Voter was cancelled
	04/25/17-10:44:14	Voter enabled
	04/25/17-11:18:17	Voter enabled
	04/25/17-11:18:38	Voter enabled
	04/25/17-11:19:11	Voter enabled
	04/25/17-11:19:24	Voter enabled
	04/25/17-11:19:35	Voter enabled
	04/25/17-11:19:50	Voter enabled
	04/25/17-11:19:52	Voter enabled
	04/25/17-11:20:06	Voter enabled
	04/25/17-11:20:09	Voter enabled
	04/25/17-11:20:10	Voter was cancelled
	04/25/17-11:20:12	Voter enabled
	04/25/17-11:20:45	Voter enabled
	04/25/17-11:21:08	Voter enabled
	04/25/17-11:21:12	Voter enabled
	04/25/17-11:21:15	Voter enabled
	04/25/17-11:21:17	Voter was cancelled
	04/25/17-11:21:19	Voter enabled
	04/25/17-11:21:25	Voter enabled
	04/25/17-11:21:29	Voter enabled
	04/25/17-11:21:31	Voter enabled
	04/25/17-11:21:33	Voter was cancelled
	04/25/17-11:21:34	Test election done
	04/25/17-11:24:18	Polls closed
	04/25/17-12:52:45	Printer comm failed
	05/02/17-14:47:59	Image download ok
	05/02/17-14:47:59	Cartridge code is OK
	05/02/17-14:48:07	Matrix Modules OK
	05/02/17-14:48:08	Rear door is open
	05/02/17-15:11:43	Lamp Test requested
	05/16/17-06:36:45	Image download ok
	05/16/17-06:36:45	Cartridge code is OK
	05/16/17-06:36:54	Matrix Modules OK
	05/16/17-06:36:54	Polls ready to open
	05/16/17-06:54:52	Polls open request
	05/16/17-06:55:44	Test data expunged
	05/16/17-07:04:55	Polls open
	05/16/17-07:40:22	Voter enabled
	05/16/17-07:43:47	Voter cast ballot
	05/16/17-07:43:47	New BIR record stored
	05/16/17-07:48:54	Voter enabled
	05/16/17-07:51:07	Voter cast ballot
	05/16/17-07:51:07	New BIR record stored
	05/16/17-08:35:54	Voter enabled
	05/16/17-08:36:56	Voter cast ballot
	05/16/17-08:36:56	New BIR record stored
	05/16/17-08:54:29	Voter enabled
	05/16/17-08:57:02	Voter cast ballot
	05/16/17-08:57:02	New BIR record stored
	05/16/17-09:11:24	Voter enabled
	05/16/17-09:13:14	Voter cast ballot
	05/16/17-09:13:14	New BIR record stored
	05/16/17-11:10:06	Voter enabled

Cartridge Audit Log Report

Precinct: 43-12

Machine Number	Audit Date	Cartridge Audit Description
022121	05/16/17-11:10:28	Voter cast ballot
	05/16/17-11:10:28	New BIR record stored
	05/16/17-11:16:36	Voter enabled
	05/16/17-11:19:06	Voter cast ballot
	05/16/17-11:19:06	New BIR record stored
	05/16/17-11:27:55	Voter enabled
	05/16/17-11:29:57	Voter cast ballot
	05/16/17-11:29:57	New BIR record stored
	05/16/17-12:39:59	Voter enabled
	05/16/17-12:41:01	Voter cast ballot
	05/16/17-12:41:01	New BIR record stored
	05/16/17-12:41:14	Voter enabled
	05/16/17-12:43:08	Voter cast ballot
	05/16/17-12:43:08	New BIR record stored
	05/16/17-13:06:59	Voter enabled
	05/16/17-13:09:19	Voter cast ballot
	05/16/17-13:09:19	New BIR record stored
	05/16/17-13:20:50	Voter enabled
	05/16/17-13:23:33	Voter cast ballot
	05/16/17-13:23:33	New BIR record stored
	05/16/17-13:50:25	Voter enabled
	05/16/17-13:53:07	Voter cast ballot
	05/16/17-13:53:07	New BIR record stored
	05/16/17-13:54:58	Voter enabled
	05/16/17-13:56:37	Voter cast ballot
	05/16/17-13:56:37	New BIR record stored
	05/16/17-13:58:59	Voter enabled
	05/16/17-13:59:30	Voter cast ballot
	05/16/17-13:59:30	New BIR record stored
	05/16/17-14:00:35	Voter enabled
	05/16/17-14:01:45	Voter cast ballot
	05/16/17-14:01:45	New BIR record stored
	05/16/17-14:13:36	Voter enabled
	05/16/17-14:16:10	Voter cast ballot
	05/16/17-14:16:10	New BIR record stored
	05/16/17-14:39:04	Voter enabled
	05/16/17-14:42:33	Voter cast ballot
	05/16/17-14:42:33	New BIR record stored
	05/16/17-16:03:40	Voter enabled
	05/16/17-16:06:10	Voter cast ballot
	05/16/17-16:06:10	New BIR record stored
	05/16/17-16:11:31	Voter enabled
	05/16/17-16:12:31	Voter cast ballot
	05/16/17-16:12:31	New BIR record stored
	05/16/17-16:13:43	Voter enabled
	05/16/17-16:17:37	Voter cast ballot
	05/16/17-16:17:37	New BIR record stored
	05/16/17-16:35:23	Voter enabled
	05/16/17-16:39:57	Voter cast ballot
	05/16/17-16:39:57	New BIR record stored
	05/16/17-17:16:21	Voter enabled
	05/16/17-17:20:03	Voter cast ballot
	05/16/17-17:20:03	New BIR record stored
	05/16/17-17:31:03	Voter enabled
	05/16/17-17:32:27	Voter cast ballot
	05/16/17-17:32:27	New BIR record stored
	05/16/17-17:38:20	Voter enabled
	05/16/17-17:43:11	Voter cast ballot
	05/16/17-17:43:11	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-12

Machine Number	Audit Date	Cartridge Audit Description
022121	05/16/17-17:57:26	Voter enabled
	05/16/17-18:03:44	Voter cast ballot
	05/16/17-18:03:44	New BIR record stored
	05/16/17-18:08:57	Voter enabled
	05/16/17-18:10:49	Voter cast ballot
	05/16/17-18:10:49	New BIR record stored
	05/16/17-18:12:06	Voter enabled
	05/16/17-18:15:26	Voter cast ballot
	05/16/17-18:15:26	New BIR record stored
	05/16/17-18:37:09	Voter enabled
	05/16/17-18:38:50	Voter cast ballot
	05/16/17-18:38:50	New BIR record stored
	05/16/17-18:46:50	Voter enabled
	05/16/17-18:48:11	Voter cast ballot
	05/16/17-18:48:11	New BIR record stored
	05/16/17-20:02:28	Close Polls pushed
	05/16/17-20:05:11	Polls closed
	05/16/17-20:07:22	Rear door is open
022122	04/19/17-07:59:49	Image download ok
	04/19/17-07:59:49	Cartridge code is OK
	04/19/17-07:59:51	Matrix Modules OK
	04/19/17-07:59:52	Rear door is open
	04/19/17-08:07:02	Image download ok
	04/19/17-08:07:03	Cartridge code is OK
	04/19/17-08:07:04	Matrix Modules OK
	04/19/17-08:07:04	Polls ready to open
	04/19/17-08:07:17	Test election requested
	04/19/17-08:07:17	Polls open request
	04/19/17-08:07:33	Test data expunged
	04/19/17-08:15:01	Polls open
	04/19/17-08:22:59	Voter enabled
	04/19/17-10:28:51	Voter enabled
	04/19/17-10:29:19	Voter enabled
	04/19/17-10:29:49	Voter enabled
	04/19/17-10:30:07	Voter enabled
	04/19/17-10:30:14	Voter enabled
	04/19/17-10:30:17	Voter enabled
	04/19/17-10:30:20	Voter enabled
	04/19/17-10:30:23	Voter enabled
	04/19/17-10:30:25	Voter enabled
	04/19/17-10:30:28	Voter was cancelled
	04/19/17-10:30:31	Voter enabled
	04/19/17-10:31:02	Voter enabled
	04/19/17-10:31:19	Voter enabled
	04/19/17-10:31:22	Voter enabled
	04/19/17-10:31:25	Voter enabled
	04/19/17-10:31:26	Voter was cancelled
	04/19/17-10:31:28	Voter enabled
	04/19/17-10:31:34	Voter enabled
	04/19/17-10:31:40	Voter enabled
	04/19/17-10:31:43	Voter enabled
	04/19/17-10:31:45	Voter was cancelled
	04/19/17-10:31:45	Test election done
	04/19/17-10:33:28	Polls closed
	04/19/17-11:25:28	Rear door is open
	04/19/17-11:25:31	Printer paper empty
	05/02/17-14:48:29	Image download ok
	05/02/17-14:48:30	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 43-12

Machine Number	Audit Date	Cartridge Audit Description
022122	05/02/17-14:48:31	Matrix Modules OK
	05/02/17-14:48:32	Rear door is open
	05/02/17-15:12:09	Lamp Test requested
	05/16/17-06:35:39	Image download ok
	05/16/17-06:35:39	Cartridge code is OK
	05/16/17-06:35:41	Matrix Modules OK
	05/16/17-06:35:41	Polls ready to open
	05/16/17-06:35:42	AC power failed
	05/16/17-06:36:17	AC power restored
	05/16/17-06:36:18	AC power failed
	05/16/17-06:36:27	AC power restored
	05/16/17-06:36:28	AC power failed
	05/16/17-06:36:31	AC power restored
	05/16/17-06:54:55	Polls open request
	05/16/17-06:56:09	Test data expunged
	05/16/17-07:05:20	Polls open
	05/16/17-08:55:45	Voter enabled
	05/16/17-08:57:01	Voter cast ballot
	05/16/17-08:57:01	New BIR record stored
	05/16/17-11:29:37	Voter enabled
	05/16/17-11:29:37	Voter was cancelled
	05/16/17-13:52:36	Voter enabled
	05/16/17-13:54:07	Voter cast ballot
	05/16/17-13:54:07	New BIR record stored
	05/16/17-13:56:03	Voter enabled
	05/16/17-13:57:00	Voter cast ballot
	05/16/17-13:57:00	New BIR record stored
	05/16/17-13:59:10	Voter enabled
	05/16/17-13:59:59	Voter cast ballot
	05/16/17-13:59:59	New BIR record stored
	05/16/17-14:01:52	Voter enabled
	05/16/17-14:02:38	Voter cast ballot
	05/16/17-14:02:38	New BIR record stored
	05/16/17-14:42:58	Voter enabled
	05/16/17-14:48:06	Voter cast ballot
	05/16/17-14:48:06	New BIR record stored
	05/16/17-16:13:15	Voter enabled
	05/16/17-16:15:30	Voter cast ballot
	05/16/17-16:15:30	New BIR record stored
	05/16/17-18:11:11	Voter enabled
	05/16/17-18:11:53	Voter cast ballot
	05/16/17-18:11:53	New BIR record stored
	05/16/17-20:00:35	Close Polls pushed
	05/16/17-20:02:17	Polls closed
	05/16/17-20:02:31	Rear door is open

Precinct: 43-13

Machine Number	Audit Date	Cartridge Audit Description
022123	04/25/17-10:16:45	Image download ok
	04/25/17-10:16:45	Cartridge code is OK
	04/25/17-10:16:53	Matrix Modules OK
	04/25/17-10:16:54	Rear door is open
	04/25/17-10:19:09	Image download ok
	04/25/17-10:19:09	Cartridge code is OK
	04/25/17-10:19:17	Matrix Modules OK
	04/25/17-10:19:17	Polls ready to open
	04/25/17-10:20:33	Test election requested

Cartridge Audit Log Report

Precinct: 43-13

Machine Number	Audit Date	Cartridge Audit Description
022123	04/25/17-10:20:33	Polls open request
	04/25/17-10:20:49	Test data expunged
	04/25/17-10:22:45	Polls open
	04/25/17-10:22:48	Voter enabled
	04/25/17-10:44:07	Voter was cancelled
	04/25/17-10:44:11	ADA Voter enabled
	04/25/17-10:44:23	Voter was cancelled
	04/25/17-10:44:26	Voter enabled
	04/25/17-11:24:59	Voter enabled
	04/25/17-11:25:27	Voter enabled
	04/25/17-11:25:44	Voter enabled
	04/25/17-11:25:57	Voter enabled
	04/25/17-11:26:03	Voter enabled
	04/25/17-11:26:08	Voter enabled
	04/25/17-11:26:11	Voter enabled
	04/25/17-11:26:14	Voter enabled
	04/25/17-11:26:16	Voter enabled
	04/25/17-11:26:19	Voter was cancelled
	04/25/17-11:26:22	Voter enabled
	04/25/17-11:26:56	Voter enabled
	04/25/17-11:27:11	Voter enabled
	04/25/17-11:27:14	Voter enabled
	04/25/17-11:27:17	Voter enabled
	04/25/17-11:27:20	Voter was cancelled
	04/25/17-11:27:22	Voter enabled
	04/25/17-11:27:27	Voter enabled
	04/25/17-11:27:30	Voter enabled
	04/25/17-11:27:33	Voter enabled
	04/25/17-11:27:34	Voter was cancelled
	04/25/17-11:27:35	Test election done
	04/25/17-11:30:19	Polls closed
	04/25/17-12:53:11	Printer comm failed
	05/02/17-14:47:26	Image download ok
	05/02/17-14:47:26	Cartridge code is OK
	05/02/17-14:47:35	Matrix Modules OK
	05/02/17-14:47:36	Rear door is open
	05/02/17-15:10:54	Lamp Test requested
	05/16/17-06:39:29	Image download ok
	05/16/17-06:39:29	Cartridge code is OK
	05/16/17-06:39:37	Matrix Modules OK
	05/16/17-06:39:37	Polls ready to open
	05/16/17-06:39:55	Polls open request
	05/16/17-06:42:33	Test data expunged
	05/16/17-06:54:44	Polls open
	05/16/17-07:34:27	Voter enabled
	05/16/17-08:48:10	Voter was cancelled
	05/16/17-08:48:16	Voter enabled
	05/16/17-08:51:06	Voter cast ballot
	05/16/17-08:51:06	New BIR record stored
	05/16/17-08:51:44	Voter enabled
	05/16/17-09:39:20	Voter was cancelled
	05/16/17-09:39:23	Voter enabled
	05/16/17-11:44:22	Voter cast ballot
	05/16/17-11:44:22	New BIR record stored
	05/16/17-11:45:10	Voter enabled
	05/16/17-12:32:46	Voter cast ballot
	05/16/17-12:32:46	New BIR record stored
	05/16/17-12:34:33	Voter enabled
	05/16/17-13:25:36	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-13

Machine Number	Audit Date	Cartridge Audit Description
022123	05/16/17-13:25:36	New BIR record stored
	05/16/17-13:26:01	Voter enabled
	05/16/17-14:03:45	Voter cast ballot
	05/16/17-14:03:45	New BIR record stored
	05/16/17-14:04:51	Voter enabled
	05/16/17-14:53:57	Voter cast ballot
	05/16/17-14:53:57	New BIR record stored
	05/16/17-14:54:10	Voter enabled
	05/16/17-15:07:57	Voter cast ballot
	05/16/17-15:07:57	New BIR record stored
	05/16/17-15:08:37	Voter enabled
	05/16/17-18:04:29	Voter cast ballot
	05/16/17-18:04:29	New BIR record stored
	05/16/17-18:04:39	Voter enabled
	05/16/17-18:04:43	Voter was cancelled
	05/16/17-18:04:45	Voter enabled
	05/16/17-18:16:46	Voter cast ballot
	05/16/17-18:16:46	New BIR record stored
	05/16/17-18:32:18	Voter enabled
	05/16/17-18:33:05	Voter cast ballot
	05/16/17-18:33:05	New BIR record stored
	05/16/17-18:33:35	Voter enabled
	05/16/17-18:40:25	Voter cast ballot
	05/16/17-18:40:25	New BIR record stored
	05/16/17-19:54:31	Close Polls pushed
	05/16/17-19:57:14	Polls closed
	05/16/17-19:58:45	Rear door is open
022124	04/19/17-07:59:12	Image download ok
	04/19/17-07:59:12	Cartridge code is OK
	04/19/17-07:59:14	Matrix Modules OK
	04/19/17-07:59:15	Rear door is open
	04/19/17-08:06:17	Image download ok
	04/19/17-08:06:17	Cartridge code is OK
	04/19/17-08:06:19	Matrix Modules OK
	04/19/17-08:06:19	Polls ready to open
	04/19/17-08:06:44	Test election requested
	04/19/17-08:06:44	Polls open request
	04/19/17-08:07:01	Test data expunged
	04/19/17-08:14:14	Polls open
	04/19/17-08:22:24	Voter enabled
	04/19/17-10:23:15	Voter enabled
	04/19/17-10:23:48	Voter enabled
	04/19/17-10:24:08	Voter enabled
	04/19/17-10:24:31	Voter enabled
	04/19/17-10:24:40	Voter enabled
	04/19/17-10:24:44	Voter enabled
	04/19/17-10:25:00	Voter enabled
	04/19/17-10:25:03	Voter enabled
	04/19/17-10:25:12	Voter enabled
	04/19/17-10:25:14	Voter was cancelled
	04/19/17-10:25:17	Voter enabled
	04/19/17-10:25:52	Voter enabled
	04/19/17-10:26:10	Voter enabled
	04/19/17-10:26:13	Voter enabled
	04/19/17-10:26:15	Voter enabled
	04/19/17-10:26:19	Voter was cancelled
	04/19/17-10:26:22	Voter enabled
	04/19/17-10:26:29	Voter enabled

Cartridge Audit Log Report

Precinct: 43-13

Machine Number	Audit Date	Cartridge Audit Description
022124	04/19/17-10:26:33	Voter enabled
	04/19/17-10:26:36	Voter enabled
	04/19/17-10:26:38	Voter was cancelled
	04/19/17-10:26:39	Test election done
	04/19/17-10:29:23	Polls closed
	04/19/17-11:25:18	Rear door is open
	04/19/17-11:25:21	Printer paper empty
	05/02/17-14:47:27	Image download ok
	05/02/17-14:47:28	Cartridge code is OK
	05/02/17-14:47:29	Matrix Modules OK
	05/02/17-14:47:30	Rear door is open
	05/02/17-15:10:50	Lamp Test requested
	05/02/17-15:11:43	Lamp Test requested
	05/16/17-06:39:33	Image download ok
	05/16/17-06:39:33	Cartridge code is OK
	05/16/17-06:39:35	Matrix Modules OK
	05/16/17-06:39:35	Polls ready to open
	05/16/17-06:39:56	Polls open request
	05/16/17-06:42:26	Test data expunged
	05/16/17-06:54:33	Polls open
	05/16/17-07:34:10	Voter enabled
	05/16/17-07:36:22	Voter cast ballot
	05/16/17-07:36:22	New BIR record stored
	05/16/17-07:36:33	Voter enabled
	05/16/17-07:39:26	Voter was cancelled
	05/16/17-07:40:01	Voter enabled
	05/16/17-08:05:19	Voter cast ballot
	05/16/17-08:05:19	New BIR record stored
	05/16/17-08:05:25	Voter enabled
	05/16/17-08:06:13	Voter was cancelled
	05/16/17-08:06:18	Voter enabled
	05/16/17-08:07:01	Voter cast ballot
	05/16/17-08:07:01	New BIR record stored
	05/16/17-08:07:47	Voter enabled
	05/16/17-08:10:02	Voter cast ballot
	05/16/17-08:10:02	New BIR record stored
	05/16/17-08:10:28	Voter enabled
	05/16/17-08:15:16	Voter cast ballot
	05/16/17-08:15:16	New BIR record stored
	05/16/17-08:15:22	Voter enabled
	05/16/17-08:15:24	Voter was cancelled
	05/16/17-08:15:26	Voter enabled
	05/16/17-08:54:32	Voter cast ballot
	05/16/17-08:54:32	New BIR record stored
	05/16/17-09:01:33	Voter enabled
	05/16/17-09:24:51	Voter cast ballot
	05/16/17-09:24:51	New BIR record stored
	05/16/17-09:28:31	Voter enabled
	05/16/17-09:30:46	Voter cast ballot
	05/16/17-09:30:46	New BIR record stored
	05/16/17-09:30:56	Voter enabled
	05/16/17-09:39:43	Voter cast ballot
	05/16/17-09:39:43	New BIR record stored
	05/16/17-09:40:02	Voter enabled
	05/16/17-09:43:12	Voter cast ballot
	05/16/17-09:43:12	New BIR record stored
	05/16/17-09:43:27	Voter enabled
	05/16/17-10:01:46	Voter cast ballot
	05/16/17-10:01:46	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-13

Machine Number	Audit Date	Cartridge Audit Description
022124	05/16/17-10:07:57	Voter enabled
	05/16/17-10:11:27	Voter cast ballot
	05/16/17-10:11:27	New BIR record stored
	05/16/17-10:11:41	Voter enabled
	05/16/17-11:09:21	Voter cast ballot
	05/16/17-11:09:21	New BIR record stored
	05/16/17-11:09:32	Voter enabled
	05/16/17-11:20:17	Voter was cancelled
	05/16/17-11:20:20	Voter enabled
	05/16/17-11:22:02	Voter cast ballot
	05/16/17-11:22:02	New BIR record stored
	05/16/17-11:22:32	Voter enabled
	05/16/17-11:27:27	Voter cast ballot
	05/16/17-11:27:27	New BIR record stored
	05/16/17-11:27:46	Voter enabled
	05/16/17-11:41:43	Voter cast ballot
	05/16/17-11:41:43	New BIR record stored
	05/16/17-11:41:56	Voter enabled
	05/16/17-12:31:25	Voter cast ballot
	05/16/17-12:31:25	New BIR record stored
	05/16/17-12:31:49	Voter enabled
	05/16/17-12:44:56	Voter cast ballot
	05/16/17-12:44:56	New BIR record stored
	05/16/17-12:45:08	Voter enabled
	05/16/17-12:47:46	Voter cast ballot
	05/16/17-12:47:46	New BIR record stored
	05/16/17-12:47:57	Voter enabled
	05/16/17-13:15:27	Voter cast ballot
	05/16/17-13:15:27	New BIR record stored
	05/16/17-13:16:22	Voter enabled
	05/16/17-13:26:45	Voter cast ballot
	05/16/17-13:26:45	New BIR record stored
	05/16/17-13:26:52	Voter enabled
	05/16/17-13:37:08	Voter cast ballot
	05/16/17-13:37:08	New BIR record stored
	05/16/17-13:37:20	Voter enabled
	05/16/17-14:20:39	Voter cast ballot
	05/16/17-14:20:39	New BIR record stored
	05/16/17-14:20:46	Voter enabled
	05/16/17-14:22:31	Voter cast ballot
	05/16/17-14:22:31	New BIR record stored
	05/16/17-14:22:40	Voter enabled
	05/16/17-14:29:38	Voter cast ballot
	05/16/17-14:29:38	New BIR record stored
	05/16/17-14:30:26	Voter enabled
	05/16/17-14:52:24	Voter cast ballot
	05/16/17-14:52:24	New BIR record stored
	05/16/17-14:52:40	Voter enabled
	05/16/17-15:23:35	Voter cast ballot
	05/16/17-15:23:35	New BIR record stored
	05/16/17-15:23:52	Voter enabled
	05/16/17-15:58:48	Voter cast ballot
	05/16/17-15:58:48	New BIR record stored
	05/16/17-15:59:02	Voter enabled
	05/16/17-16:23:04	Voter cast ballot
	05/16/17-16:23:04	New BIR record stored
	05/16/17-16:23:20	Voter enabled
	05/16/17-16:27:52	Voter cast ballot
	05/16/17-16:27:52	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-13

Machine Number	Audit Date	Cartridge Audit Description
022124	05/16/17-17:05:09	Voter enabled
	05/16/17-17:09:51	Voter was cancelled
	05/16/17-17:09:54	Voter enabled
	05/16/17-17:10:52	Voter cast ballot
	05/16/17-17:10:52	New BIR record stored
	05/16/17-17:11:09	Voter enabled
	05/16/17-17:37:35	Voter was cancelled
	05/16/17-17:37:37	Voter enabled
	05/16/17-17:37:40	Voter was cancelled
	05/16/17-17:37:44	Voter enabled
	05/16/17-17:40:12	Voter cast ballot
	05/16/17-17:40:12	New BIR record stored
	05/16/17-17:40:34	Voter enabled
	05/16/17-17:41:59	Voter cast ballot
	05/16/17-17:41:59	New BIR record stored
	05/16/17-17:42:15	Voter enabled
	05/16/17-18:13:06	Voter cast ballot
	05/16/17-18:13:06	New BIR record stored
	05/16/17-18:14:02	Voter enabled
	05/16/17-18:14:54	Voter cast ballot
	05/16/17-18:14:54	New BIR record stored
	05/16/17-18:18:01	Voter enabled
	05/16/17-18:18:54	Voter was cancelled
	05/16/17-18:18:57	Voter enabled
	05/16/17-18:19:58	Voter cast ballot
	05/16/17-18:19:58	New BIR record stored
	05/16/17-18:20:19	Voter enabled
	05/16/17-18:33:26	Voter cast ballot
	05/16/17-18:33:26	New BIR record stored
	05/16/17-18:33:42	Voter enabled
	05/16/17-18:36:56	Voter cast ballot
	05/16/17-18:36:56	New BIR record stored
	05/16/17-18:37:00	Voter enabled
	05/16/17-18:54:03	Voter cast ballot
	05/16/17-18:54:03	New BIR record stored
	05/16/17-18:56:07	Voter enabled
	05/16/17-18:58:32	Voter cast ballot
	05/16/17-18:58:32	New BIR record stored
	05/16/17-18:58:52	Voter enabled
	05/16/17-19:17:15	Voter cast ballot
	05/16/17-19:17:15	New BIR record stored
	05/16/17-19:22:04	Voter enabled
	05/16/17-19:22:06	Voter was cancelled
	05/16/17-19:22:09	Voter enabled
	05/16/17-19:25:16	Voter cast ballot
	05/16/17-19:25:16	New BIR record stored
	05/16/17-19:27:09	Voter enabled
	05/16/17-19:31:02	Voter cast ballot
	05/16/17-19:31:02	New BIR record stored
	05/16/17-19:36:54	Voter enabled
	05/16/17-19:40:32	Voter cast ballot
	05/16/17-19:40:32	New BIR record stored
	05/16/17-19:40:55	Voter enabled
	05/16/17-19:50:11	Voter cast ballot
	05/16/17-19:50:11	New BIR record stored
	05/16/17-19:50:22	Voter enabled
	05/16/17-20:03:36	Voter cast ballot
	05/16/17-20:03:36	New BIR record stored
	05/16/17-20:04:08	Close Polls pushed

Cartridge Audit Log Report

Precinct: 43-13

Machine Number	Audit Date	Cartridge Audit Description
022124	05/16/17-20:06:51	Polls closed
	05/16/17-20:08:05	Rear door is open

Precinct: 43-14

Machine Number	Audit Date	Cartridge Audit Description
022125	04/25/17-10:16:24	Image download ok
	04/25/17-10:16:25	Cartridge code is OK
	04/25/17-10:16:33	Matrix Modules OK
	04/25/17-10:16:34	Rear door is open
	04/25/17-10:18:43	Image download ok
	04/25/17-10:18:44	Cartridge code is OK
	04/25/17-10:18:52	Matrix Modules OK
	04/25/17-10:18:52	Polls ready to open
	04/25/17-10:20:04	Test election requested
	04/25/17-10:20:04	Polls open request
	04/25/17-10:20:20	Test data expunged
	04/25/17-10:22:13	Polls open
	04/25/17-10:22:16	Voter enabled
	04/25/17-11:27:50	Voter enabled
	04/25/17-11:28:11	Voter enabled
	04/25/17-11:28:29	Voter enabled
	04/25/17-11:28:40	Voter enabled
	04/25/17-11:28:46	Voter enabled
	04/25/17-11:28:49	Voter enabled
	04/25/17-11:28:51	Voter enabled
	04/25/17-11:28:55	Voter enabled
	04/25/17-11:28:58	Voter enabled
	04/25/17-11:29:00	Voter was cancelled
	04/25/17-11:29:03	Voter enabled
	04/25/17-11:29:33	Voter enabled
	04/25/17-11:29:48	Voter enabled
	04/25/17-11:30:03	Voter enabled
	04/25/17-11:30:06	Voter enabled
	04/25/17-11:30:08	Voter was cancelled
	04/25/17-11:30:10	Voter enabled
	04/25/17-11:30:15	Voter enabled
	04/25/17-11:30:18	Voter enabled
	04/25/17-11:30:21	Voter enabled
	04/25/17-11:30:23	Voter was cancelled
	04/25/17-11:30:24	Test election done
	04/25/17-11:33:08	Polls closed
	04/25/17-12:53:34	Printer comm failed
	05/02/17-14:47:03	Image download ok
	05/02/17-14:47:03	Cartridge code is OK
	05/02/17-14:47:11	Matrix Modules OK
	05/02/17-14:47:12	Rear door is open
	05/02/17-15:08:38	Lamp Test requested
	05/16/17-06:13:44	Image download ok
	05/16/17-06:13:44	Cartridge code is OK
	05/16/17-06:13:52	Matrix Modules OK
	05/16/17-06:13:52	Polls ready to open
	05/16/17-06:19:40	Polls open request
	05/16/17-06:20:25	Test data expunged
	05/16/17-06:56:11	Polls open
	05/16/17-06:56:25	Voter enabled
	05/16/17-07:37:58	Voter cast ballot
	05/16/17-07:37:58	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-14

Machine Number	Audit Date	Cartridge Audit Description
022125	05/16/17-07:38:07	Voter enabled
	05/16/17-12:30:14	Voter cast ballot
	05/16/17-12:30:14	New BIR record stored
	05/16/17-12:30:28	Voter enabled
	05/16/17-14:00:18	Voter cast ballot
	05/16/17-14:00:18	New BIR record stored
	05/16/17-14:00:36	Voter enabled
	05/16/17-15:30:10	Voter cast ballot
	05/16/17-15:30:10	New BIR record stored
	05/16/17-15:31:03	Voter enabled
	05/16/17-15:33:06	Voter cast ballot
	05/16/17-15:33:06	New BIR record stored
	05/16/17-15:33:27	Voter enabled
	05/16/17-16:19:15	Voter cast ballot
	05/16/17-16:19:15	New BIR record stored
	05/16/17-16:19:33	Voter enabled
	05/16/17-16:47:34	Voter cast ballot
	05/16/17-16:47:34	New BIR record stored
	05/16/17-16:48:17	Voter enabled
	05/16/17-17:52:44	Voter cast ballot
	05/16/17-17:52:44	New BIR record stored
	05/16/17-17:54:10	Voter enabled
	05/16/17-19:59:46	Voter was cancelled
	05/16/17-19:59:51	Close Polls pushed
	05/16/17-20:02:35	Polls closed
	05/16/17-20:06:00	Rear door is open
	05/16/17-20:06:14	Image download ok
	05/16/17-20:06:14	Cartridge code is OK
	05/16/17-20:06:23	Matrix Modules OK
	05/16/17-20:06:23	Rear door is open
022126	04/19/17-07:59:38	Image download ok
	04/19/17-07:59:38	Cartridge code is OK
	04/19/17-07:59:40	Matrix Modules OK
	04/19/17-07:59:41	Rear door is open
	04/19/17-08:06:35	Image download ok
	04/19/17-08:06:36	Cartridge code is OK
	04/19/17-08:06:37	Matrix Modules OK
	04/19/17-08:06:37	Polls ready to open
	04/19/17-08:07:14	Test election requested
	04/19/17-08:07:14	Polls open request
	04/19/17-08:07:31	Test data expunged
	04/19/17-08:14:32	Polls open
	04/19/17-08:22:53	Voter enabled
	04/19/17-10:20:05	Voter enabled
	04/19/17-10:20:38	Voter enabled
	04/19/17-10:20:57	Voter enabled
	04/19/17-10:21:17	Voter enabled
	04/19/17-10:21:23	Voter enabled
	04/19/17-10:21:26	Voter enabled
	04/19/17-10:21:29	Voter enabled
	04/19/17-10:21:32	Voter enabled
	04/19/17-10:21:38	Voter enabled
	04/19/17-10:21:41	Voter was cancelled
	04/19/17-10:21:44	Voter enabled
	04/19/17-10:22:15	Voter enabled
	04/19/17-10:22:31	Voter enabled
	04/19/17-10:22:33	Voter enabled
	04/19/17-10:22:36	Voter enabled

Cartridge Audit Log Report

Precinct: 43-14

Machine Number	Audit Date	Cartridge Audit Description
022126	04/19/17-10:22:38	Voter was cancelled
	04/19/17-10:22:40	Voter enabled
	04/19/17-10:22:46	Voter enabled
	04/19/17-10:22:50	Voter enabled
	04/19/17-10:22:55	Voter enabled
	04/19/17-10:22:58	Voter was cancelled
	04/19/17-10:22:59	Test election done
	04/19/17-10:25:43	Polls closed
	04/19/17-11:26:08	Rear door is open
	04/19/17-11:26:11	Printer paper empty
	04/19/17-11:28:41	Printer paper empty
	05/02/17-14:48:14	Image download ok
	05/02/17-14:48:14	Cartridge code is OK
	05/02/17-14:48:15	Matrix Modules OK
	05/02/17-14:48:16	Rear door is open
	05/02/17-15:09:44	Lamp Test requested
	05/16/17-06:12:05	Image download ok
	05/16/17-06:12:05	Cartridge code is OK
	05/16/17-06:12:07	Matrix Modules OK
	05/16/17-06:12:07	Polls ready to open
	05/16/17-06:21:01	Polls open request
	05/16/17-06:21:43	Test data expunged
	05/16/17-06:57:02	Polls open
	05/16/17-06:57:22	Voter enabled
	05/16/17-07:23:06	Voter cast ballot
	05/16/17-07:23:06	New BIR record stored
	05/16/17-07:23:24	Voter enabled
	05/16/17-07:37:50	Voter was cancelled
	05/16/17-07:37:53	Voter enabled
	05/16/17-07:39:35	Voter was cancelled
	05/16/17-07:39:38	Voter enabled
	05/16/17-07:53:28	Voter cast ballot
	05/16/17-07:53:28	New BIR record stored
	05/16/17-07:53:46	Voter enabled
	05/16/17-08:13:53	Voter cast ballot
	05/16/17-08:13:53	New BIR record stored
	05/16/17-08:14:02	Voter enabled
	05/16/17-09:01:48	Voter cast ballot
	05/16/17-09:01:48	New BIR record stored
	05/16/17-09:02:00	Voter enabled
	05/16/17-10:11:13	Voter cast ballot
	05/16/17-10:11:13	New BIR record stored
	05/16/17-10:11:32	Voter enabled
	05/16/17-10:11:32	Voter was cancelled
	05/16/17-10:31:32	Voter enabled
	05/16/17-10:44:09	Voter cast ballot
	05/16/17-10:44:09	New BIR record stored
	05/16/17-10:44:17	Voter enabled
	05/16/17-10:51:12	Voter cast ballot
	05/16/17-10:51:12	New BIR record stored
	05/16/17-10:51:23	Voter enabled
	05/16/17-11:13:35	Voter cast ballot
	05/16/17-11:13:35	New BIR record stored
	05/16/17-11:13:45	Voter enabled
	05/16/17-11:14:51	Voter cast ballot
	05/16/17-11:14:51	New BIR record stored
	05/16/17-11:15:02	Voter enabled
	05/16/17-12:12:04	Voter cast ballot
	05/16/17-12:12:04	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-14

Machine Number	Audit Date	Cartridge Audit Description
022126	05/16/17-12:12:14	Voter enabled
	05/16/17-12:29:17	Voter cast ballot
	05/16/17-12:29:17	New BIR record stored
	05/16/17-12:29:30	Voter enabled
	05/16/17-12:33:00	Voter cast ballot
	05/16/17-12:33:00	New BIR record stored
	05/16/17-12:33:08	Voter enabled
	05/16/17-12:45:37	Voter cast ballot
	05/16/17-12:45:37	New BIR record stored
	05/16/17-12:45:44	Voter enabled
	05/16/17-12:58:58	Voter cast ballot
	05/16/17-12:58:58	New BIR record stored
	05/16/17-12:59:05	Voter enabled
	05/16/17-13:18:20	Voter cast ballot
	05/16/17-13:18:20	New BIR record stored
	05/16/17-13:18:27	Voter enabled
	05/16/17-14:03:14	Voter cast ballot
	05/16/17-14:03:14	New BIR record stored
	05/16/17-14:03:23	Voter enabled
	05/16/17-14:27:24	Voter cast ballot
	05/16/17-14:27:24	New BIR record stored
	05/16/17-14:27:49	Voter enabled
	05/16/17-14:46:11	Voter cast ballot
	05/16/17-14:46:11	New BIR record stored
	05/16/17-14:46:24	Voter enabled
	05/16/17-14:52:46	Voter cast ballot
	05/16/17-14:52:46	New BIR record stored
	05/16/17-14:52:57	Voter enabled
	05/16/17-14:53:51	Voter cast ballot
	05/16/17-14:53:51	New BIR record stored
	05/16/17-14:53:58	Voter enabled
	05/16/17-15:16:13	Voter cast ballot
	05/16/17-15:16:13	New BIR record stored
	05/16/17-15:16:21	Voter enabled
	05/16/17-15:36:13	Voter cast ballot
	05/16/17-15:36:13	New BIR record stored
	05/16/17-15:36:22	Voter enabled
	05/16/17-15:37:28	Voter cast ballot
	05/16/17-15:37:28	New BIR record stored
	05/16/17-15:37:39	Voter enabled
	05/16/17-16:05:56	Voter cast ballot
	05/16/17-16:05:56	New BIR record stored
	05/16/17-16:06:04	Voter enabled
	05/16/17-16:12:58	Voter cast ballot
	05/16/17-16:12:58	New BIR record stored
	05/16/17-16:13:06	Voter enabled
	05/16/17-16:19:36	Voter cast ballot
	05/16/17-16:19:36	New BIR record stored
	05/16/17-16:20:13	Voter enabled
	05/16/17-16:22:44	Voter cast ballot
	05/16/17-16:22:44	New BIR record stored
	05/16/17-16:24:46	Voter enabled
	05/16/17-16:32:14	Voter cast ballot
	05/16/17-16:32:14	New BIR record stored
	05/16/17-16:32:23	Voter enabled
	05/16/17-16:35:30	Voter cast ballot
	05/16/17-16:35:30	New BIR record stored
	05/16/17-16:35:43	Voter enabled
	05/16/17-16:48:49	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-14

Machine Number	Audit Date	Cartridge Audit Description
022126	05/16/17-16:48:49	New BIR record stored
	05/16/17-16:48:59	Voter enabled
	05/16/17-17:19:28	Voter cast ballot
	05/16/17-17:19:28	New BIR record stored
	05/16/17-17:22:03	Voter enabled
	05/16/17-17:34:55	Voter cast ballot
	05/16/17-17:34:55	New BIR record stored
	05/16/17-17:35:14	Voter enabled
	05/16/17-17:55:10	Voter cast ballot
	05/16/17-17:55:10	New BIR record stored
	05/16/17-17:55:24	Voter enabled
	05/16/17-17:59:16	Voter cast ballot
	05/16/17-17:59:16	New BIR record stored
	05/16/17-17:59:25	Voter enabled
	05/16/17-18:01:47	Voter cast ballot
	05/16/17-18:01:47	New BIR record stored
	05/16/17-18:02:02	Voter enabled
	05/16/17-18:03:19	Voter cast ballot
	05/16/17-18:03:19	New BIR record stored
	05/16/17-18:03:29	Voter enabled
	05/16/17-18:12:55	Voter cast ballot
	05/16/17-18:12:55	New BIR record stored
	05/16/17-18:13:12	Voter enabled
	05/16/17-18:19:22	Voter cast ballot
	05/16/17-18:19:22	New BIR record stored
	05/16/17-18:19:41	Voter enabled
	05/16/17-18:37:55	Voter cast ballot
	05/16/17-18:37:55	New BIR record stored
	05/16/17-18:38:07	Voter enabled
	05/16/17-19:29:42	Voter cast ballot
	05/16/17-19:29:42	New BIR record stored
	05/16/17-19:30:10	Voter enabled
	05/16/17-19:38:23	Voter cast ballot
	05/16/17-19:38:23	New BIR record stored
	05/16/17-19:44:05	Voter enabled
	05/16/17-19:44:37	Voter cast ballot
	05/16/17-19:44:37	New BIR record stored
	05/16/17-19:47:08	Voter enabled
	05/16/17-19:50:32	Voter cast ballot
	05/16/17-19:50:32	New BIR record stored
	05/16/17-19:50:41	Voter enabled
	05/16/17-20:00:58	Voter was cancelled
	05/16/17-20:01:05	Close Polls pushed
	05/16/17-20:03:48	Polls closed
	05/16/17-20:04:36	Rear door is open
	05/16/17-20:04:51	Image download ok
	05/16/17-20:04:52	Cartridge code is OK
	05/16/17-20:04:53	Matrix Modules OK
	05/16/17-20:04:53	Polls closed
	05/16/17-20:04:54	Rear door is open
	05/16/17-20:05:24	Printer paper empty
	05/27/17-12:08:04	Image download ok
	05/27/17-12:08:04	Cartridge code is OK
	05/27/17-12:08:06	Matrix Modules OK
	05/27/17-12:08:07	Rear door is open
	05/27/17-12:08:31	Rear door is open

Cartridge Audit Log Report

Precinct: 43-15

Machine Number	Audit Date	Cartridge Audit Description
022127	04/25/17-10:16:26	Image download ok
	04/25/17-10:16:27	Cartridge code is OK
	04/25/17-10:16:35	Matrix Modules OK
	04/25/17-10:16:36	Rear door is open
	04/25/17-10:18:40	Image download ok
	04/25/17-10:18:40	Cartridge code is OK
	04/25/17-10:18:49	Matrix Modules OK
	04/25/17-10:18:49	Polls ready to open
	04/25/17-10:19:58	Test election requested
	04/25/17-10:19:58	Polls open request
	04/25/17-10:20:13	Test data expunged
	04/25/17-10:22:03	Polls open
	04/25/17-10:22:08	Voter enabled
	04/25/17-10:44:51	Voter was cancelled
	04/25/17-10:44:54	ADA Voter enabled
	04/25/17-10:45:01	Voter was cancelled
	04/25/17-10:45:03	Voter enabled
	04/25/17-11:31:01	Voter enabled
	04/25/17-11:32:00	Voter enabled
	04/25/17-11:32:30	Voter enabled
	04/25/17-11:32:41	Voter enabled
	04/25/17-11:32:49	Voter enabled
	04/25/17-11:32:52	Voter enabled
	04/25/17-11:32:54	Voter enabled
	04/25/17-11:32:57	Voter enabled
	04/25/17-11:32:59	Voter enabled
	04/25/17-11:33:17	Voter was cancelled
	04/25/17-11:33:20	Voter enabled
	04/25/17-11:34:06	Voter enabled
	04/25/17-11:34:21	Voter enabled
	04/25/17-11:34:23	Voter enabled
	04/25/17-11:34:26	Voter enabled
	04/25/17-11:34:30	Voter was cancelled
	04/25/17-11:34:32	Voter enabled
	04/25/17-11:34:38	Voter enabled
	04/25/17-11:34:41	Voter enabled
	04/25/17-11:34:44	Voter enabled
	04/25/17-11:34:51	Voter was cancelled
	04/25/17-11:34:52	Test election done
	04/25/17-11:37:34	Polls closed
	04/25/17-12:54:23	Printer comm failed
	05/02/17-14:47:10	Image download ok
	05/02/17-14:47:11	Cartridge code is OK
	05/02/17-14:47:19	Matrix Modules OK
	05/02/17-14:47:20	Rear door is open
	05/02/17-15:08:31	Lamp Test requested
	05/16/17-06:42:43	Image download ok
	05/16/17-06:42:44	Cartridge code is OK
	05/16/17-06:42:52	Matrix Modules OK
	05/16/17-06:42:52	Polls ready to open
	05/16/17-06:45:59	Polls open request
	05/16/17-07:05:51	Shutter didnt open
	05/16/17-07:16:11	Image download ok
	05/16/17-07:16:12	Cartridge code is OK
	05/16/17-07:16:20	Matrix Modules OK
	05/16/17-07:16:20	Polls ready to open
	05/16/17-07:16:49	Polls open request
	05/16/17-07:18:48	Test data expunged
	05/16/17-07:20:12	Polls open

Cartridge Audit Log Report

Precinct: 43-15

Machine Number	Audit Date	Cartridge Audit Description
022127	05/16/17-07:40:56	Voter enabled
	05/16/17-08:04:41	Voter cast ballot
	05/16/17-08:04:41	New BIR record stored
	05/16/17-08:05:06	Voter enabled
	05/16/17-08:05:34	Voter was cancelled
	05/16/17-08:05:57	Voter enabled
	05/16/17-08:07:56	Voter cast ballot
	05/16/17-08:07:56	New BIR record stored
	05/16/17-08:08:06	Voter enabled
	05/16/17-08:15:25	Voter cast ballot
	05/16/17-08:15:25	New BIR record stored
	05/16/17-08:15:35	Voter enabled
	05/16/17-08:17:11	Voter cast ballot
	05/16/17-08:17:11	New BIR record stored
	05/16/17-08:17:20	Voter enabled
	05/16/17-08:38:37	Voter cast ballot
	05/16/17-08:38:37	New BIR record stored
	05/16/17-08:38:53	Voter enabled
	05/16/17-09:56:47	Voter cast ballot
	05/16/17-09:56:47	New BIR record stored
	05/16/17-09:57:12	Voter enabled
	05/16/17-10:04:02	Voter cast ballot
	05/16/17-10:04:02	New BIR record stored
	05/16/17-10:12:06	Voter enabled
	05/16/17-10:13:12	Voter cast ballot
	05/16/17-10:13:12	New BIR record stored
	05/16/17-10:13:48	Voter enabled
	05/16/17-10:15:24	Voter cast ballot
	05/16/17-10:15:24	New BIR record stored
	05/16/17-10:15:41	Voter enabled
	05/16/17-11:14:03	Voter cast ballot
	05/16/17-11:14:03	New BIR record stored
	05/16/17-11:14:24	Voter enabled
	05/16/17-11:41:35	Voter cast ballot
	05/16/17-11:41:35	New BIR record stored
	05/16/17-11:41:49	Voter enabled
	05/16/17-12:31:52	Voter cast ballot
	05/16/17-12:31:52	New BIR record stored
	05/16/17-12:35:59	Voter enabled
	05/16/17-12:56:20	Voter cast ballot
	05/16/17-12:56:20	New BIR record stored
	05/16/17-12:58:02	Voter enabled
	05/16/17-13:22:32	Voter cast ballot
	05/16/17-13:22:32	New BIR record stored
	05/16/17-13:22:49	Voter enabled
	05/16/17-13:24:35	Voter cast ballot
	05/16/17-13:24:35	New BIR record stored
	05/16/17-13:24:43	Voter enabled
	05/16/17-13:27:36	Voter cast ballot
	05/16/17-13:27:36	New BIR record stored
	05/16/17-13:28:08	Voter enabled
	05/16/17-13:35:56	Voter cast ballot
	05/16/17-13:35:56	New BIR record stored
	05/16/17-13:37:14	Voter enabled
	05/16/17-15:07:29	Voter cast ballot
	05/16/17-15:07:29	New BIR record stored
	05/16/17-15:17:07	Voter enabled
	05/16/17-15:50:05	Voter cast ballot
	05/16/17-15:50:05	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-15

Machine Number	Audit Date	Cartridge Audit Description
022127	05/16/17-15:50:15	Voter enabled
	05/16/17-16:41:26	Voter cast ballot
	05/16/17-16:41:26	New BIR record stored
	05/16/17-16:41:43	Voter enabled
	05/16/17-16:52:17	Voter cast ballot
	05/16/17-16:52:17	New BIR record stored
	05/16/17-17:12:33	Voter enabled
	05/16/17-17:14:57	Voter cast ballot
	05/16/17-17:14:57	New BIR record stored
	05/16/17-17:31:51	Voter enabled
	05/16/17-18:30:19	Voter cast ballot
	05/16/17-18:30:19	New BIR record stored
	05/16/17-18:30:36	Voter enabled
	05/16/17-19:39:32	Voter cast ballot
	05/16/17-19:39:32	New BIR record stored
	05/16/17-19:39:56	Voter enabled
	05/16/17-19:42:31	Voter cast ballot
	05/16/17-19:42:31	New BIR record stored
	05/16/17-19:46:22	Voter enabled
	05/16/17-19:50:58	Voter cast ballot
	05/16/17-19:50:58	New BIR record stored
	05/16/17-19:57:11	Voter enabled
	05/16/17-20:00:46	Voter cast ballot
	05/16/17-20:00:46	New BIR record stored
	05/16/17-20:00:52	Voter enabled
	05/16/17-20:01:33	Voter cast ballot
	05/16/17-20:01:33	New BIR record stored
	05/16/17-20:01:39	Voter enabled
	05/16/17-20:02:18	AC power failed
	05/16/17-20:03:54	Voter was cancelled
	05/16/17-20:04:01	Voter enabled
	05/16/17-20:04:16	Voter was cancelled
	05/16/17-20:04:19	Power fail acknowledged
	05/16/17-20:04:24	Close Polls pushed
	05/16/17-20:07:06	Polls closed
	05/16/17-20:07:59	Rear door is open
	05/16/17-20:08:00	Rear door is open
	05/16/17-20:08:21	Printer paper empty
022128	04/19/17-07:59:38	Image download ok
	04/19/17-07:59:39	Cartridge code is OK
	04/19/17-07:59:40	Matrix Modules OK
	04/19/17-07:59:41	Rear door is open
	04/19/17-08:06:27	Image download ok
	04/19/17-08:06:27	Cartridge code is OK
	04/19/17-08:06:29	Matrix Modules OK
	04/19/17-08:06:29	Polls ready to open
	04/19/17-08:07:18	Test election requested
	04/19/17-08:07:18	Polls open request
	04/19/17-08:07:35	Test data expunged
	04/19/17-08:14:23	Polls open
	04/19/17-08:22:56	Voter enabled
	04/19/17-10:16:44	Voter enabled
	04/19/17-10:17:04	Voter enabled
	04/19/17-10:17:24	Voter enabled
	04/19/17-10:17:42	Voter enabled
	04/19/17-10:17:49	Voter enabled
	04/19/17-10:17:53	Voter enabled
	04/19/17-10:17:55	Voter enabled

Cartridge Audit Log Report

Precinct: 43-15

Machine Number	Audit Date	Cartridge Audit Description
022128	04/19/17-10:17:58	Voter enabled
	04/19/17-10:18:00	Voter enabled
	04/19/17-10:18:03	Voter was cancelled
	04/19/17-10:18:06	Voter enabled
	04/19/17-10:18:40	Voter enabled
	04/19/17-10:18:59	Voter enabled
	04/19/17-10:19:02	Voter enabled
	04/19/17-10:19:05	Voter enabled
	04/19/17-10:19:06	Voter was cancelled
	04/19/17-10:19:08	Voter enabled
	04/19/17-10:19:13	Voter enabled
	04/19/17-10:19:17	Voter enabled
	04/19/17-10:19:20	Voter enabled
	04/19/17-10:19:21	Voter was cancelled
	04/19/17-10:19:22	Test election done
	04/19/17-10:22:04	Polls closed
	04/19/17-11:28:06	Rear door is open
	04/19/17-11:28:10	Printer paper empty
	04/19/17-11:28:25	Printer paper empty
	04/19/17-11:29:09	Printer paper empty
	05/02/17-14:48:29	Image download ok
	05/02/17-14:48:30	Cartridge code is OK
	05/02/17-14:48:31	Matrix Modules OK
	05/02/17-14:48:32	Rear door is open
	05/02/17-15:06:32	Lamp Test requested
	05/16/17-06:46:08	Image download ok
	05/16/17-06:46:08	Cartridge code is OK
	05/16/17-06:46:10	Matrix Modules OK
	05/16/17-06:46:10	Polls ready to open
	05/16/17-06:47:24	Polls open request
	05/16/17-07:07:46	Test data expunged
	05/16/17-07:10:16	Polls open
	05/16/17-07:16:43	Voter enabled
	05/16/17-07:17:24	Voter cast ballot
	05/16/17-07:17:24	New BIR record stored
	05/16/17-07:19:10	Voter enabled
	05/16/17-07:49:05	Voter cast ballot
	05/16/17-07:49:05	New BIR record stored
	05/16/17-07:58:56	Voter enabled
	05/16/17-08:07:00	Voter cast ballot
	05/16/17-08:07:00	New BIR record stored
	05/16/17-08:07:14	Voter enabled
	05/16/17-08:19:02	Voter cast ballot
	05/16/17-08:19:02	New BIR record stored
	05/16/17-08:19:14	Voter enabled
	05/16/17-08:39:38	Voter cast ballot
	05/16/17-08:39:38	New BIR record stored
	05/16/17-08:39:55	Voter enabled
	05/16/17-08:45:47	Voter cast ballot
	05/16/17-08:45:47	New BIR record stored
	05/16/17-08:46:50	Voter enabled
	05/16/17-09:57:47	Voter cast ballot
	05/16/17-09:57:47	New BIR record stored
	05/16/17-09:57:59	Voter enabled
	05/16/17-10:15:57	Voter cast ballot
	05/16/17-10:15:57	New BIR record stored
	05/16/17-10:16:10	Voter enabled
	05/16/17-10:33:56	Voter cast ballot
	05/16/17-10:33:56	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-15

Machine Number	Audit Date	Cartridge Audit Description
022128	05/16/17-10:34:10	Voter enabled
	05/16/17-10:37:12	Voter cast ballot
	05/16/17-10:37:12	New BIR record stored
	05/16/17-10:38:46	Voter enabled
	05/16/17-10:42:30	Voter cast ballot
	05/16/17-10:42:30	New BIR record stored
	05/16/17-10:46:46	Voter enabled
	05/16/17-10:51:24	Voter cast ballot
	05/16/17-10:51:24	New BIR record stored
	05/16/17-10:51:35	Voter enabled
	05/16/17-11:13:55	Voter cast ballot
	05/16/17-11:13:55	New BIR record stored
	05/16/17-11:14:10	Voter enabled
	05/16/17-11:17:46	Voter cast ballot
	05/16/17-11:17:46	New BIR record stored
	05/16/17-11:17:57	Voter enabled
	05/16/17-11:43:51	Voter cast ballot
	05/16/17-11:43:51	New BIR record stored
	05/16/17-11:44:07	Voter enabled
	05/16/17-12:35:20	Voter cast ballot
	05/16/17-12:35:20	New BIR record stored
	05/16/17-12:37:11	Voter enabled
	05/16/17-12:45:23	Voter cast ballot
	05/16/17-12:45:23	New BIR record stored
	05/16/17-12:59:30	Voter enabled
	05/16/17-13:05:03	Voter cast ballot
	05/16/17-13:05:03	New BIR record stored
	05/16/17-13:10:14	Voter enabled
	05/16/17-13:28:46	Image download ok
	05/16/17-13:28:47	Cartridge code is OK
	05/16/17-13:28:48	Matrix Modules OK
	05/16/17-13:29:19	Polls open
	05/16/17-13:29:25	Voter enabled
	05/16/17-13:29:49	Voter cast ballot
	05/16/17-13:29:49	New BIR record stored
	05/16/17-13:30:03	Voter enabled
	05/16/17-14:31:04	Voter cast ballot
	05/16/17-14:31:05	New BIR record stored
	05/16/17-14:31:22	Voter enabled
	05/16/17-15:34:14	Voter cast ballot
	05/16/17-15:34:14	New BIR record stored
	05/16/17-15:50:00	Voter enabled
	05/16/17-15:51:13	Voter cast ballot
	05/16/17-15:51:13	New BIR record stored
	05/16/17-15:51:22	Voter enabled
	05/16/17-16:34:58	Voter cast ballot
	05/16/17-16:34:58	New BIR record stored
	05/16/17-16:35:05	Voter enabled
	05/16/17-16:44:47	Voter cast ballot
	05/16/17-16:44:47	New BIR record stored
	05/16/17-16:50:12	Voter enabled
	05/16/17-17:43:48	Voter cast ballot
	05/16/17-17:43:48	New BIR record stored
	05/16/17-17:44:05	Voter enabled
	05/16/17-17:50:45	Voter cast ballot
	05/16/17-17:50:45	New BIR record stored
	05/16/17-17:50:57	Voter enabled
	05/16/17-18:21:26	Voter cast ballot
	05/16/17-18:21:26	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-15

Machine Number	Audit Date	Cartridge Audit Description
022128	05/16/17-18:21:47	Voter enabled
	05/16/17-18:32:39	Voter cast ballot
	05/16/17-18:32:39	New BIR record stored
	05/16/17-18:32:52	Voter enabled
	05/16/17-18:57:30	Voter cast ballot
	05/16/17-18:57:30	New BIR record stored
	05/16/17-18:58:09	Voter enabled
	05/16/17-19:01:59	Voter cast ballot
	05/16/17-19:01:59	New BIR record stored
	05/16/17-19:02:14	Voter enabled
	05/16/17-19:40:07	Voter cast ballot
	05/16/17-19:40:07	New BIR record stored
	05/16/17-19:40:28	Voter enabled
	05/16/17-19:48:42	Voter cast ballot
	05/16/17-19:48:42	New BIR record stored
	05/16/17-19:49:24	Close Polls pushed
	05/16/17-19:52:06	Polls closed
	05/16/17-19:52:55	Rear door is open

Precinct: 43-16

Machine Number	Audit Date	Cartridge Audit Description
022129	04/25/17-10:16:26	Image download ok
	04/25/17-10:16:27	Cartridge code is OK
	04/25/17-10:16:35	Matrix Modules OK
	04/25/17-10:16:36	Rear door is open
	04/25/17-10:18:35	Image download ok
	04/25/17-10:18:36	Cartridge code is OK
	04/25/17-10:18:44	Matrix Modules OK
	04/25/17-10:18:44	Polls ready to open
	04/25/17-10:19:50	Test election requested
	04/25/17-10:19:50	Polls open request
	04/25/17-10:20:06	Test data expunged
	04/25/17-10:21:54	Polls open
	04/25/17-10:21:57	Voter enabled
	04/25/17-10:21:57	Voter was cancelled
	04/25/17-10:48:25	Voter enabled
	04/25/17-10:48:25	Voter was cancelled
	04/25/17-11:35:15	Voter enabled
	04/25/17-11:35:51	Voter enabled
	04/25/17-11:36:17	Voter enabled
	04/25/17-11:36:30	Voter enabled
	04/25/17-11:36:45	Voter enabled
	04/25/17-11:36:52	Voter enabled
	04/25/17-11:36:55	Voter enabled
	04/25/17-11:36:57	Voter enabled
	04/25/17-11:37:00	Voter enabled
	04/25/17-11:37:03	Voter enabled
	04/25/17-11:37:12	Voter was cancelled
	04/25/17-11:37:16	Voter enabled
	04/25/17-11:37:50	Voter enabled
	04/25/17-11:38:13	Voter enabled
	04/25/17-11:38:16	Voter enabled
	04/25/17-11:38:18	Voter enabled
	04/25/17-11:38:21	Voter was cancelled
	04/25/17-11:38:23	Voter enabled
	04/25/17-11:38:29	Voter enabled
	04/25/17-11:38:33	Voter enabled

Cartridge Audit Log Report

Precinct: 43-16

Machine Number	Audit Date	Cartridge Audit Description
022129	04/25/17-11:38:35	Voter enabled
	04/25/17-11:38:37	Voter was cancelled
	04/25/17-11:38:38	Test election done
	04/25/17-11:41:22	Polls closed
	04/25/17-12:53:17	Rear door is open
	04/25/17-12:53:18	Printer paper empty
	05/02/17-14:47:26	Image download ok
	05/02/17-14:47:26	Cartridge code is OK
	05/02/17-14:47:34	Matrix Modules OK
	05/02/17-14:47:35	Rear door is open
	05/02/17-15:05:18	Lamp Test requested
	05/16/17-06:42:09	Image download ok
	05/16/17-06:42:09	Cartridge code is OK
	05/16/17-06:42:17	Matrix Modules OK
	05/16/17-06:42:17	Polls ready to open
	05/16/17-06:42:19	AC power failed
	05/16/17-06:43:21	AC power restored
	05/16/17-06:44:31	Polls open request
	05/16/17-06:45:06	Test data expunged
	05/16/17-07:05:59	Polls open
	05/16/17-07:24:37	Voter enabled
	05/16/17-08:31:39	Voter cast ballot
	05/16/17-08:31:39	New BIR record stored
	05/16/17-08:39:22	Voter enabled
	05/16/17-08:39:22	Voter was cancelled
	05/16/17-08:47:51	Voter enabled
	05/16/17-10:01:21	Voter cast ballot
	05/16/17-10:01:21	New BIR record stored
	05/16/17-10:08:13	Voter enabled
	05/16/17-10:18:28	Voter cast ballot
	05/16/17-10:18:28	New BIR record stored
	05/16/17-10:22:24	Voter enabled
	05/16/17-10:23:08	Voter cast ballot
	05/16/17-10:23:08	New BIR record stored
	05/16/17-10:23:39	Voter enabled
	05/16/17-10:26:18	Voter cast ballot
	05/16/17-10:26:18	New BIR record stored
	05/16/17-10:27:07	Voter enabled
	05/16/17-11:05:12	Voter cast ballot
	05/16/17-11:05:12	New BIR record stored
	05/16/17-11:11:55	Voter enabled
	05/16/17-11:14:51	Voter cast ballot
	05/16/17-11:14:51	New BIR record stored
	05/16/17-11:24:08	Voter enabled
	05/16/17-13:16:31	Voter cast ballot
	05/16/17-13:16:31	New BIR record stored
	05/16/17-13:27:27	Voter enabled
	05/16/17-13:55:18	Voter cast ballot
	05/16/17-13:55:18	New BIR record stored
	05/16/17-13:56:08	Voter enabled
	05/16/17-14:13:08	Voter cast ballot
	05/16/17-14:13:08	New BIR record stored
	05/16/17-14:15:50	Voter enabled
	05/16/17-16:09:50	Voter cast ballot
	05/16/17-16:09:50	New BIR record stored
	05/16/17-16:11:59	Voter enabled
	05/16/17-17:10:26	Voter cast ballot
	05/16/17-17:10:26	New BIR record stored
	05/16/17-17:10:53	Voter enabled

Cartridge Audit Log Report

Precinct: 43-16

Machine Number	Audit Date	Cartridge Audit Description
022129	05/16/17-17:13:28	Voter cast ballot
	05/16/17-17:13:28	New BIR record stored
	05/16/17-17:32:02	Voter enabled
	05/16/17-17:38:21	Voter cast ballot
	05/16/17-17:38:21	New BIR record stored
	05/16/17-17:38:56	Voter enabled
	05/16/17-17:40:20	Voter cast ballot
	05/16/17-17:40:20	New BIR record stored
	05/16/17-17:40:39	Voter enabled
	05/16/17-17:54:26	Voter cast ballot
	05/16/17-17:54:26	New BIR record stored
	05/16/17-17:55:17	Voter enabled
	05/16/17-18:10:50	Voter cast ballot
	05/16/17-18:10:50	New BIR record stored
	05/16/17-18:12:25	Voter enabled
	05/16/17-18:58:13	Voter cast ballot
	05/16/17-18:58:13	New BIR record stored
	05/16/17-18:58:43	Voter enabled
	05/16/17-19:02:24	Voter cast ballot
	05/16/17-19:02:24	New BIR record stored
	05/16/17-19:03:11	Voter enabled
	05/16/17-20:05:33	Voter was cancelled
	05/16/17-20:05:35	Close Polls pushed
	05/16/17-20:08:18	Polls closed
	05/16/17-20:08:32	Rear door is open
022130	04/19/17-07:59:14	Image download ok
	04/19/17-07:59:15	Cartridge code is OK
	04/19/17-07:59:16	Matrix Modules OK
	04/19/17-07:59:17	Rear door is open
	04/19/17-08:05:54	Image download ok
	04/19/17-08:05:54	Cartridge code is OK
	04/19/17-08:05:56	Matrix Modules OK
	04/19/17-08:05:56	Polls ready to open
	04/19/17-08:06:58	Test election requested
	04/19/17-08:06:58	Polls open request
	04/19/17-08:07:15	Test data expunged
	04/19/17-08:13:50	Polls open
	04/19/17-08:22:34	Voter enabled
	04/19/17-10:12:48	Voter enabled
	04/19/17-10:13:13	Voter enabled
	04/19/17-10:13:36	Voter enabled
	04/19/17-10:13:58	Voter enabled
	04/19/17-10:14:10	Voter enabled
	04/19/17-10:14:13	Voter enabled
	04/19/17-10:14:16	Voter enabled
	04/19/17-10:14:20	Voter enabled
	04/19/17-10:14:22	Voter enabled
	04/19/17-10:14:26	Voter was cancelled
	04/19/17-10:14:29	Voter enabled
	04/19/17-10:15:03	Voter enabled
	04/19/17-10:15:18	Voter enabled
	04/19/17-10:15:21	Voter enabled
	04/19/17-10:15:24	Voter enabled
	04/19/17-10:15:25	Voter was cancelled
	04/19/17-10:15:27	Voter enabled
	04/19/17-10:15:32	Voter enabled
	04/19/17-10:15:36	Voter enabled
	04/19/17-10:15:38	Voter enabled

Cartridge Audit Log Report

Precinct: 43-16

Machine Number	Audit Date	Cartridge Audit Description
022130	04/19/17-10:15:39	Voter was cancelled
	04/19/17-10:15:40	Test election done
	04/19/17-10:18:24	Polls closed
	04/19/17-11:29:04	Rear door is open
	04/19/17-11:29:07	Printer paper empty
	05/02/17-14:47:46	Image download ok
	05/02/17-14:47:46	Cartridge code is OK
	05/02/17-14:47:48	Matrix Modules OK
	05/02/17-14:47:49	Rear door is open
	05/02/17-15:05:36	Lamp Test requested
	05/16/17-06:38:58	Image download ok
	05/16/17-06:38:58	Cartridge code is OK
	05/16/17-06:39:00	Matrix Modules OK
	05/16/17-06:39:00	Polls ready to open
	05/16/17-06:39:01	AC power failed
	05/16/17-06:43:14	AC power restored
	05/16/17-06:44:12	Polls open request
	05/16/17-06:45:28	Test data expunged
	05/16/17-07:06:03	Polls open
	05/16/17-07:24:34	Voter enabled
	05/16/17-07:24:57	Voter cast ballot
	05/16/17-07:24:57	New BIR record stored
	05/16/17-07:25:09	Voter enabled
	05/16/17-07:39:41	Voter cast ballot
	05/16/17-07:39:41	New BIR record stored
	05/16/17-07:40:00	Voter enabled
	05/16/17-07:47:09	Voter cast ballot
	05/16/17-07:47:09	New BIR record stored
	05/16/17-08:17:13	Voter enabled
	05/16/17-08:19:25	Voter cast ballot
	05/16/17-08:19:25	New BIR record stored
	05/16/17-08:19:34	Voter enabled
	05/16/17-08:30:00	Voter cast ballot
	05/16/17-08:30:00	New BIR record stored
	05/16/17-08:30:26	Voter enabled
	05/16/17-08:30:26	Voter was cancelled
	05/16/17-08:39:27	Voter enabled
	05/16/17-08:48:54	Voter cast ballot
	05/16/17-08:48:54	New BIR record stored
	05/16/17-08:54:37	Voter enabled
	05/16/17-09:35:50	Voter cast ballot
	05/16/17-09:35:50	New BIR record stored
	05/16/17-09:36:01	Voter enabled
	05/16/17-10:10:34	Voter cast ballot
	05/16/17-10:10:34	New BIR record stored
	05/16/17-10:18:35	Voter enabled
	05/16/17-10:22:22	Voter cast ballot
	05/16/17-10:22:22	New BIR record stored
	05/16/17-10:22:44	Voter enabled
	05/16/17-10:23:33	Voter cast ballot
	05/16/17-10:23:33	New BIR record stored
	05/16/17-10:23:42	Voter enabled
	05/16/17-10:28:14	Voter cast ballot
	05/16/17-10:28:14	New BIR record stored
	05/16/17-10:34:46	Voter enabled
	05/16/17-11:02:53	Voter cast ballot
	05/16/17-11:02:53	New BIR record stored
	05/16/17-11:03:28	Voter enabled
	05/16/17-11:13:24	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-16

Machine Number	Audit Date	Cartridge Audit Description
022130	05/16/17-11:13:24	New BIR record stored
	05/16/17-11:13:42	Voter enabled
	05/16/17-11:32:24	Voter cast ballot
	05/16/17-11:32:24	New BIR record stored
	05/16/17-11:32:54	Voter enabled
	05/16/17-12:21:12	Voter cast ballot
	05/16/17-12:21:12	New BIR record stored
	05/16/17-12:28:25	Voter enabled
	05/16/17-12:42:40	Voter cast ballot
	05/16/17-12:42:40	New BIR record stored
	05/16/17-12:49:58	Voter enabled
	05/16/17-12:51:41	Voter cast ballot
	05/16/17-12:51:41	New BIR record stored
	05/16/17-13:09:51	Voter enabled
	05/16/17-13:13:44	Voter cast ballot
	05/16/17-13:13:44	New BIR record stored
	05/16/17-13:27:33	Voter enabled
	05/16/17-13:32:14	Voter cast ballot
	05/16/17-13:32:14	New BIR record stored
	05/16/17-13:39:55	Voter enabled
	05/16/17-13:53:54	Voter cast ballot
	05/16/17-13:53:54	New BIR record stored
	05/16/17-13:54:07	Voter enabled
	05/16/17-13:57:41	Voter cast ballot
	05/16/17-13:57:41	New BIR record stored
	05/16/17-14:00:01	Voter enabled
	05/16/17-14:13:08	Voter cast ballot
	05/16/17-14:13:08	New BIR record stored
	05/16/17-14:15:55	Voter enabled
	05/16/17-16:11:41	Voter cast ballot
	05/16/17-16:11:41	New BIR record stored
	05/16/17-16:12:03	Voter enabled
	05/16/17-16:33:05	Voter cast ballot
	05/16/17-16:33:05	New BIR record stored
	05/16/17-16:33:24	Voter enabled
	05/16/17-16:57:00	Voter cast ballot
	05/16/17-16:57:00	New BIR record stored
	05/16/17-16:57:44	Voter enabled
	05/16/17-17:09:00	Voter cast ballot
	05/16/17-17:09:00	New BIR record stored
	05/16/17-17:09:08	Voter enabled
	05/16/17-17:37:41	Voter cast ballot
	05/16/17-17:37:41	New BIR record stored
	05/16/17-17:37:55	Voter enabled
	05/16/17-17:40:31	Voter cast ballot
	05/16/17-17:40:31	New BIR record stored
	05/16/17-17:40:43	Voter enabled
	05/16/17-17:54:12	Voter cast ballot
	05/16/17-17:54:12	New BIR record stored
	05/16/17-17:55:36	Voter enabled
	05/16/17-18:00:39	Voter cast ballot
	05/16/17-18:00:39	New BIR record stored
	05/16/17-18:02:01	Voter enabled
	05/16/17-18:09:22	Voter cast ballot
	05/16/17-18:09:22	New BIR record stored
	05/16/17-18:09:35	Voter enabled
	05/16/17-18:13:04	Voter cast ballot
	05/16/17-18:13:04	New BIR record stored
	05/16/17-18:24:31	Voter enabled

Cartridge Audit Log Report

Precinct: 43-16

Machine Number	Audit Date	Cartridge Audit Description
022130	05/16/17-18:31:28	Voter cast ballot
	05/16/17-18:31:28	New BIR record stored
	05/16/17-18:34:28	Voter enabled
	05/16/17-18:57:13	Voter cast ballot
	05/16/17-18:57:13	New BIR record stored
	05/16/17-18:58:48	Voter enabled
	05/16/17-19:01:05	Voter cast ballot
	05/16/17-19:01:05	New BIR record stored
	05/16/17-19:01:18	Voter enabled
	05/16/17-19:36:11	Voter cast ballot
	05/16/17-19:36:11	New BIR record stored
	05/16/17-19:48:16	Voter enabled
	05/16/17-19:49:10	Voter cast ballot
	05/16/17-19:49:10	New BIR record stored
	05/16/17-19:49:20	Voter enabled
	05/16/17-20:05:40	Voter was cancelled
	05/16/17-20:05:47	Close Polls pushed
	05/16/17-20:08:30	Polls closed
	05/16/17-20:09:22	Rear door is open

Precinct: 43-17

Machine Number	Audit Date	Cartridge Audit Description
022131	04/25/17-10:17:43	Image download ok
	04/25/17-10:17:43	Cartridge code is OK
	04/25/17-10:17:51	Matrix Modules OK
	04/25/17-10:17:52	Rear door is open
	04/25/17-10:19:45	Image download ok
	04/25/17-10:19:45	Cartridge code is OK
	04/25/17-10:19:53	Matrix Modules OK
	04/25/17-10:19:53	Polls ready to open
	04/25/17-10:20:57	Test election requested
	04/25/17-10:20:57	Polls open request
	04/25/17-10:21:13	Test data expunged
	04/25/17-10:22:58	Polls open
	04/25/17-10:23:02	Voter enabled
	04/25/17-10:47:04	Voter was cancelled
	04/25/17-10:47:07	ADA Voter enabled
	04/25/17-10:47:15	Voter was cancelled
	04/25/17-10:47:18	Voter enabled
	04/25/17-11:40:38	Voter enabled
	04/25/17-11:41:05	Voter enabled
	04/25/17-11:41:35	Voter enabled
	04/25/17-11:41:46	Voter enabled
	04/25/17-11:41:52	Voter enabled
	04/25/17-11:41:55	Voter enabled
	04/25/17-11:41:58	Voter enabled
	04/25/17-11:42:01	Voter enabled
	04/25/17-11:42:03	Voter enabled
	04/25/17-11:42:07	Voter was cancelled
	04/25/17-11:42:09	Voter enabled
	04/25/17-11:42:40	Voter enabled
	04/25/17-11:42:55	Voter enabled
	04/25/17-11:42:58	Voter enabled
	04/25/17-11:43:00	Voter enabled
	04/25/17-11:43:02	Voter was cancelled
	04/25/17-11:43:05	Voter enabled
	04/25/17-11:43:10	Voter enabled

Cartridge Audit Log Report

Precinct: 43-17

Machine Number	Audit Date	Cartridge Audit Description
022131	04/25/17-11:43:13	Voter enabled
	04/25/17-11:43:15	Voter enabled
	04/25/17-11:43:18	Voter was cancelled
	04/25/17-11:43:18	Test election done
	04/25/17-11:46:01	Polls closed
	04/25/17-12:54:56	Rear door is open
	04/25/17-12:54:57	Printer paper empty
	04/25/17-12:55:08	Printer comm failed
	05/02/17-14:48:52	Image download ok
	05/02/17-14:48:53	Cartridge code is OK
	05/02/17-14:49:01	Matrix Modules OK
	05/02/17-14:49:02	Rear door is open
	05/02/17-15:06:34	Lamp Test requested
	05/16/17-06:41:08	Image download ok
	05/16/17-06:41:08	Cartridge code is OK
	05/16/17-06:41:16	Matrix Modules OK
	05/16/17-06:41:16	Polls ready to open
	05/16/17-06:57:31	Polls open request
	05/16/17-07:01:30	Test data expunged
	05/16/17-07:23:27	Polls open
	05/16/17-07:27:31	Voter enabled
	05/16/17-07:27:36	Voter was cancelled
	05/16/17-08:31:19	Voter enabled
	05/16/17-08:34:09	Voter cast ballot
	05/16/17-08:34:09	New BIR record stored
	05/16/17-08:45:30	Voter enabled
	05/16/17-08:46:49	Voter was cancelled
	05/16/17-08:46:54	Voter enabled
	05/16/17-08:48:19	Voter cast ballot
	05/16/17-08:48:19	New BIR record stored
	05/16/17-11:34:17	Voter enabled
	05/16/17-11:34:25	Voter was cancelled
	05/16/17-11:34:29	Voter enabled
	05/16/17-11:39:06	Voter cast ballot
	05/16/17-11:39:06	New BIR record stored
	05/16/17-12:42:58	Voter enabled
	05/16/17-12:46:19	Voter cast ballot
	05/16/17-12:46:19	New BIR record stored
	05/16/17-12:55:05	Voter enabled
	05/16/17-12:59:10	Voter cast ballot
	05/16/17-12:59:10	New BIR record stored
	05/16/17-14:05:35	Voter enabled
	05/16/17-14:07:16	Voter cast ballot
	05/16/17-14:07:16	New BIR record stored
	05/16/17-16:35:31	Voter enabled
	05/16/17-16:36:31	Voter cast ballot
	05/16/17-16:36:31	New BIR record stored
	05/16/17-17:05:56	Voter enabled
	05/16/17-17:06:48	Voter cast ballot
	05/16/17-17:06:48	New BIR record stored
	05/16/17-18:06:05	Voter enabled
	05/16/17-18:09:38	Voter cast ballot
	05/16/17-18:09:38	New BIR record stored
	05/16/17-18:49:34	Voter enabled
	05/16/17-18:55:53	Voter cast ballot
	05/16/17-18:55:53	New BIR record stored
	05/16/17-19:26:21	Voter enabled
	05/16/17-19:28:19	Voter cast ballot
	05/16/17-19:28:19	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-17

Machine Number	Audit Date	Cartridge Audit Description
022131	05/16/17-20:03:26	Close Polls pushed
	05/16/17-20:06:07	Polls closed
	05/16/17-20:06:32	Rear door is open
	05/16/17-20:06:33	Rear door is open
	05/16/17-20:06:49	Image download ok
	05/16/17-20:06:49	Cartridge code is OK
	05/16/17-20:06:57	Matrix Modules OK
	05/16/17-20:06:58	Rear door is open
022132	04/19/17-07:59:12	Image download ok
	04/19/17-07:59:12	Cartridge code is OK
	04/19/17-07:59:13	Matrix Modules OK
	04/19/17-07:59:14	Rear door is open
	04/19/17-08:05:43	Image download ok
	04/19/17-08:05:43	Cartridge code is OK
	04/19/17-08:05:44	Matrix Modules OK
	04/19/17-08:05:44	Polls ready to open
	04/19/17-08:06:58	Test election requested
	04/19/17-08:06:58	Polls open request
	04/19/17-08:07:15	Test data expunged
	04/19/17-08:13:39	Polls open
	04/19/17-08:22:34	Voter enabled
	04/19/17-10:09:31	Voter enabled
	04/19/17-10:09:52	Voter enabled
	04/19/17-10:10:13	Voter enabled
	04/19/17-10:10:29	Voter enabled
	04/19/17-10:10:35	Voter enabled
	04/19/17-10:10:39	Voter enabled
	04/19/17-10:10:41	Voter enabled
	04/19/17-10:10:44	Voter enabled
	04/19/17-10:10:47	Voter enabled
	04/19/17-10:10:50	Voter was cancelled
	04/19/17-10:10:52	Voter enabled
	04/19/17-10:11:24	Voter enabled
	04/19/17-10:11:38	Voter enabled
	04/19/17-10:11:41	Voter enabled
	04/19/17-10:11:44	Voter enabled
	04/19/17-10:11:46	Voter was cancelled
	04/19/17-10:11:47	Voter enabled
	04/19/17-10:11:54	Voter enabled
	04/19/17-10:11:59	Voter enabled
	04/19/17-10:12:01	Voter enabled
	04/19/17-10:12:03	Voter was cancelled
	04/19/17-10:12:05	Test election done
	04/19/17-10:14:47	Polls closed
	04/19/17-11:29:55	Printer paper empty
	05/02/17-14:47:51	Image download ok
	05/02/17-14:47:52	Cartridge code is OK
	05/02/17-14:47:53	Matrix Modules OK
	05/02/17-14:47:54	Rear door is open
	05/02/17-15:05:09	Lamp Test requested
	05/16/17-06:38:58	Image download ok
	05/16/17-06:38:59	Cartridge code is OK
	05/16/17-06:39:00	Matrix Modules OK
	05/16/17-06:39:00	Polls ready to open
	05/16/17-06:56:19	Lamp Test requested
	05/16/17-06:56:32	Polls open request
	05/16/17-06:57:47	Test data expunged
	05/16/17-07:22:16	Polls open

Cartridge Audit Log Report

Precinct: 43-17

Machine Number	Audit Date	Cartridge Audit Description
022132	05/16/17-08:34:01	Voter enabled
	05/16/17-08:37:11	Voter cast ballot
	05/16/17-08:37:11	New BIR record stored
	05/16/17-10:18:27	Voter enabled
	05/16/17-10:21:47	Voter cast ballot
	05/16/17-10:21:47	New BIR record stored
	05/16/17-11:35:46	Voter enabled
	05/16/17-11:36:13	Voter cast ballot
	05/16/17-11:36:13	New BIR record stored
	05/16/17-11:36:55	Voter enabled
	05/16/17-11:37:58	Voter cast ballot
	05/16/17-11:37:58	New BIR record stored
	05/16/17-13:48:55	Voter enabled
	05/16/17-13:51:57	Voter cast ballot
	05/16/17-13:51:57	New BIR record stored
	05/16/17-16:09:00	Voter enabled
	05/16/17-16:13:16	Voter cast ballot
	05/16/17-16:13:16	New BIR record stored
	05/16/17-16:56:06	Voter enabled
	05/16/17-16:58:28	Voter cast ballot
	05/16/17-16:58:28	New BIR record stored
	05/16/17-17:29:02	Voter enabled
	05/16/17-17:36:20	Voter cast ballot
	05/16/17-17:36:20	New BIR record stored
	05/16/17-18:12:36	Voter enabled
	05/16/17-18:17:49	Voter cast ballot
	05/16/17-18:17:49	New BIR record stored
	05/16/17-19:30:14	Voter enabled
	05/16/17-19:31:57	Voter cast ballot
	05/16/17-19:31:57	New BIR record stored
	05/16/17-20:02:22	Close Polls pushed
	05/16/17-20:05:03	Polls closed
	05/16/17-20:08:38	Rear door is open
	05/16/17-20:08:53	Image download ok
	05/16/17-20:08:54	Cartridge code is OK
	05/16/17-20:08:55	Matrix Modules OK
	05/16/17-20:08:56	Rear door is open

Precinct: 43-18

Machine Number	Audit Date	Cartridge Audit Description
022133	04/25/17-10:17:11	Image download ok
	04/25/17-10:17:12	Cartridge code is OK
	04/25/17-10:17:20	Matrix Modules OK
	04/25/17-10:17:21	Rear door is open
	04/25/17-10:19:04	Image download ok
	04/25/17-10:19:04	Cartridge code is OK
	04/25/17-10:19:12	Matrix Modules OK
	04/25/17-10:19:12	Polls ready to open
	04/25/17-10:20:14	Test election requested
	04/25/17-10:20:14	Polls open request
	04/25/17-10:20:29	Test data expunged
	04/25/17-10:22:14	Polls open
	04/25/17-10:22:17	Voter enabled
	04/25/17-10:51:29	Voter was cancelled
	04/25/17-10:51:32	ADA Voter enabled
	04/25/17-10:51:47	Voter was cancelled
	04/25/17-10:51:51	Voter enabled

Cartridge Audit Log Report

Precinct: 43-18

Machine Number	Audit Date	Cartridge Audit Description
022133	04/25/17-11:33:39	Voter enabled
	04/25/17-11:33:59	Voter enabled
	04/25/17-11:34:14	Voter enabled
	04/25/17-11:34:27	Voter enabled
	04/25/17-11:34:33	Voter enabled
	04/25/17-11:34:36	Voter enabled
	04/25/17-11:34:38	Voter enabled
	04/25/17-11:34:41	Voter enabled
	04/25/17-11:34:44	Voter enabled
	04/25/17-11:34:45	Voter was cancelled
	04/25/17-11:34:48	Voter enabled
	04/25/17-11:35:21	Voter enabled
	04/25/17-11:35:36	Voter enabled
	04/25/17-11:35:38	Voter enabled
	04/25/17-11:35:40	Voter enabled
	04/25/17-11:35:41	Voter was cancelled
	04/25/17-11:35:43	Voter enabled
	04/25/17-11:35:48	Voter enabled
	04/25/17-11:35:52	Voter enabled
	04/25/17-11:35:55	Voter enabled
	04/25/17-11:35:57	Voter was cancelled
	04/25/17-11:35:58	Test election done
	04/25/17-11:38:40	Polls closed
	04/25/17-12:55:04	Rear door is open
	04/25/17-12:55:06	Printer paper empty
	05/02/17-14:48:10	Image download ok
	05/02/17-14:48:11	Cartridge code is OK
	05/02/17-14:48:19	Matrix Modules OK
	05/02/17-14:48:20	Rear door is open
	05/02/17-15:05:22	Lamp Test requested
	05/02/17-15:05:44	Image download ok
	05/02/17-15:05:45	Cartridge code is OK
	05/02/17-15:05:53	Matrix Modules OK
	05/02/17-15:05:54	Rear door is open
	05/16/17-06:48:58	Image download ok
	05/16/17-06:48:58	Cartridge code is OK
	05/16/17-06:49:06	Matrix Modules OK
	05/16/17-06:49:06	Polls ready to open
	05/16/17-06:54:14	Polls open request
	05/16/17-06:55:18	Test data expunged
	05/16/17-06:59:51	Polls open
	05/16/17-07:04:48	Voter enabled
	05/16/17-07:04:53	Voter was cancelled
	05/16/17-07:04:56	Voter enabled
	05/16/17-07:06:05	Voter cast ballot
	05/16/17-07:06:05	New BIR record stored
	05/16/17-07:46:54	Voter enabled
	05/16/17-07:50:06	Voter cast ballot
	05/16/17-07:50:06	New BIR record stored
	05/16/17-07:55:25	Voter enabled
	05/16/17-07:57:03	Voter cast ballot
	05/16/17-07:57:03	New BIR record stored
	05/16/17-08:22:21	Voter enabled
	05/16/17-08:26:19	Voter cast ballot
	05/16/17-08:26:19	New BIR record stored
	05/16/17-08:30:25	Voter enabled
	05/16/17-08:31:18	Voter cast ballot
	05/16/17-08:31:18	New BIR record stored
	05/16/17-08:42:39	Voter enabled

Cartridge Audit Log Report

Precinct: 43-18

Machine Number	Audit Date	Cartridge Audit Description
022133	05/16/17-08:46:30	Voter cast ballot
	05/16/17-08:46:30	New BIR record stored
	05/16/17-09:53:28	Voter enabled
	05/16/17-09:54:45	Voter cast ballot
	05/16/17-09:54:45	New BIR record stored
	05/16/17-10:44:27	Voter enabled
	05/16/17-10:45:30	Voter cast ballot
	05/16/17-10:45:30	New BIR record stored
	05/16/17-11:15:23	Voter enabled
	05/16/17-11:16:51	Voter cast ballot
	05/16/17-11:16:51	New BIR record stored
	05/16/17-12:02:20	Voter enabled
	05/16/17-12:04:18	Voter cast ballot
	05/16/17-12:04:18	New BIR record stored
	05/16/17-12:19:44	Voter enabled
	05/16/17-12:21:02	Voter cast ballot
	05/16/17-12:21:02	New BIR record stored
	05/16/17-12:26:10	Voter enabled
	05/16/17-12:49:49	Voter cast ballot
	05/16/17-12:49:49	New BIR record stored
	05/16/17-14:18:09	Voter enabled
	05/16/17-14:19:01	Voter cast ballot
	05/16/17-14:19:01	New BIR record stored
	05/16/17-14:19:33	Voter enabled
	05/16/17-14:21:27	Voter cast ballot
	05/16/17-14:21:27	New BIR record stored
	05/16/17-14:30:33	Voter enabled
	05/16/17-14:32:15	Voter cast ballot
	05/16/17-14:32:15	New BIR record stored
	05/16/17-15:03:59	Voter enabled
	05/16/17-15:45:45	Voter cast ballot
	05/16/17-15:45:45	New BIR record stored
	05/16/17-15:57:36	Voter enabled
	05/16/17-16:16:31	Voter was cancelled
	05/16/17-16:16:35	Voter enabled
	05/16/17-16:17:43	Voter cast ballot
	05/16/17-16:17:43	New BIR record stored
	05/16/17-16:48:19	Voter enabled
	05/16/17-16:49:10	Voter cast ballot
	05/16/17-16:49:10	New BIR record stored
	05/16/17-16:58:16	Voter enabled
	05/16/17-16:58:47	Voter cast ballot
	05/16/17-16:58:47	New BIR record stored
	05/16/17-17:00:55	Voter enabled
	05/16/17-17:10:54	Voter cast ballot
	05/16/17-17:10:54	New BIR record stored
	05/16/17-17:48:12	Voter enabled
	05/16/17-17:51:32	Voter cast ballot
	05/16/17-17:51:32	New BIR record stored
	05/16/17-18:08:17	Voter enabled
	05/16/17-18:22:23	Voter cast ballot
	05/16/17-18:22:23	New BIR record stored
	05/16/17-19:18:14	Voter enabled
	05/16/17-19:49:00	Voter cast ballot
	05/16/17-19:49:00	New BIR record stored
	05/16/17-20:00:18	Close Polls pushed
	05/16/17-20:03:00	Polls closed
	05/16/17-20:06:35	Rear door is open
	05/16/17-20:07:11	Rear door is open

Cartridge Audit Log Report

Precinct: 43-18

Machine Number	Audit Date	Cartridge Audit Description
022133	05/16/17-20:07:27	Image download ok
	05/16/17-20:07:27	Cartridge code is OK
	05/16/17-20:07:36	Matrix Modules OK
	05/16/17-20:07:37	Printer paper empty
	05/27/17-11:57:08	Image download ok
	05/27/17-11:57:08	Cartridge code is OK
	05/27/17-11:57:16	Matrix Modules OK
	05/27/17-11:57:17	Rear door is open
	05/27/17-11:57:46	Rear door is open
022134	04/19/17-07:59:51	Image download ok
	04/19/17-07:59:51	Cartridge code is OK
	04/19/17-07:59:53	Matrix Modules OK
	04/19/17-07:59:54	Rear door is open
	04/19/17-08:06:11	Image download ok
	04/19/17-08:06:12	Cartridge code is OK
	04/19/17-08:06:13	Matrix Modules OK
	04/19/17-08:06:13	Polls ready to open
	04/19/17-08:07:41	Test election requested
	04/19/17-08:07:41	Polls open request
	04/19/17-08:07:58	Test data expunged
	04/19/17-08:14:08	Polls open
	04/19/17-08:23:15	Voter enabled
	04/19/17-10:07:01	Voter enabled
	04/19/17-10:07:22	Voter enabled
	04/19/17-10:07:38	Voter enabled
	04/19/17-10:07:52	Voter enabled
	04/19/17-10:08:03	Voter enabled
	04/19/17-10:08:06	Voter enabled
	04/19/17-10:08:09	Voter enabled
	04/19/17-10:08:11	Voter enabled
	04/19/17-10:08:14	Voter enabled
	04/19/17-10:08:17	Voter was cancelled
	04/19/17-10:08:20	Voter enabled
	04/19/17-10:08:50	Voter enabled
	04/19/17-10:09:05	Voter enabled
	04/19/17-10:09:08	Voter enabled
	04/19/17-10:09:10	Voter enabled
	04/19/17-10:09:13	Voter was cancelled
	04/19/17-10:09:14	Voter enabled
	04/19/17-10:09:20	Voter enabled
	04/19/17-10:09:25	Voter enabled
	04/19/17-10:09:28	Voter enabled
	04/19/17-10:09:29	Voter was cancelled
	04/19/17-10:09:30	Test election done
	04/19/17-10:12:12	Polls closed
	04/19/17-11:31:01	Rear door is open
	04/19/17-11:31:04	Printer paper empty
	05/02/17-14:48:11	Image download ok
	05/02/17-14:48:12	Cartridge code is OK
	05/02/17-14:48:13	Matrix Modules OK
	05/02/17-14:48:14	Rear door is open
	05/02/17-15:03:03	Lamp Test requested
	05/16/17-06:46:31	Image download ok
	05/16/17-06:46:31	Cartridge code is OK
	05/16/17-06:46:33	Matrix Modules OK
	05/16/17-06:46:33	Polls ready to open
	05/16/17-06:53:54	Polls open request
	05/16/17-06:55:09	Test data expunged

Cartridge Audit Log Report

Precinct: 43-18

Machine Number	Audit Date	Cartridge Audit Description
022134	05/16/17-07:00:13	Polls open
	05/16/17-07:05:51	Voter enabled
	05/16/17-07:07:14	Voter cast ballot
	05/16/17-07:07:14	New BIR record stored
	05/16/17-07:29:54	Voter enabled
	05/16/17-07:29:57	Voter was cancelled
	05/16/17-07:30:18	Voter enabled
	05/16/17-07:30:24	Voter was cancelled
	05/16/17-07:30:27	Voter enabled
	05/16/17-07:30:33	Voter was cancelled
	05/16/17-08:00:12	Voter enabled
	05/16/17-08:00:46	Voter cast ballot
	05/16/17-08:00:46	New BIR record stored
	05/16/17-08:16:02	Voter enabled
	05/16/17-08:16:15	Voter was cancelled
	05/16/17-08:16:20	Voter enabled
	05/16/17-08:17:26	Voter cast ballot
	05/16/17-08:17:26	New BIR record stored
	05/16/17-08:42:58	Voter enabled
	05/16/17-08:46:14	Voter cast ballot
	05/16/17-08:46:14	New BIR record stored
	05/16/17-08:49:13	Voter enabled
	05/16/17-08:49:57	Voter cast ballot
	05/16/17-08:49:57	New BIR record stored
	05/16/17-09:53:40	Voter enabled
	05/16/17-09:56:01	Voter cast ballot
	05/16/17-09:56:01	New BIR record stored
	05/16/17-10:00:01	Voter enabled
	05/16/17-10:01:20	Voter cast ballot
	05/16/17-10:01:20	New BIR record stored
	05/16/17-10:15:27	Voter enabled
	05/16/17-10:16:39	Voter cast ballot
	05/16/17-10:16:39	New BIR record stored
	05/16/17-11:12:38	Voter enabled
	05/16/17-11:12:59	Voter cast ballot
	05/16/17-11:12:59	New BIR record stored
	05/16/17-11:14:47	Voter enabled
	05/16/17-11:16:58	Voter cast ballot
	05/16/17-11:16:58	New BIR record stored
	05/16/17-12:19:58	Voter enabled
	05/16/17-12:20:49	Voter cast ballot
	05/16/17-12:20:49	New BIR record stored
	05/16/17-13:06:42	Voter enabled
	05/16/17-13:09:14	Voter cast ballot
	05/16/17-13:09:14	New BIR record stored
	05/16/17-14:19:06	Voter enabled
	05/16/17-14:19:51	Voter cast ballot
	05/16/17-14:19:51	New BIR record stored
	05/16/17-14:21:34	Voter enabled
	05/16/17-14:24:54	Voter cast ballot
	05/16/17-14:24:54	New BIR record stored
	05/16/17-14:57:19	Voter enabled
	05/16/17-14:57:46	Voter cast ballot
	05/16/17-14:57:46	New BIR record stored
	05/16/17-15:24:46	Voter enabled
	05/16/17-15:56:26	Voter cast ballot
	05/16/17-15:56:26	New BIR record stored
	05/16/17-15:56:52	Voter enabled
	05/16/17-16:15:17	Voter was cancelled

Cartridge Audit Log Report

Precinct: 43-18

Machine Number	Audit Date	Cartridge Audit Description
022134	05/16/17-16:15:39	Voter enabled
	05/16/17-16:18:21	Voter cast ballot
	05/16/17-16:18:21	New BIR record stored
	05/16/17-16:59:53	Voter enabled
	05/16/17-17:01:48	Voter cast ballot
	05/16/17-17:01:48	New BIR record stored
	05/16/17-17:08:38	Voter enabled
	05/16/17-17:10:31	Voter cast ballot
	05/16/17-17:10:31	New BIR record stored
	05/16/17-17:28:52	Voter enabled
	05/16/17-17:32:28	Voter cast ballot
	05/16/17-17:32:28	New BIR record stored
	05/16/17-17:48:05	Voter enabled
	05/16/17-18:01:47	Voter was cancelled
	05/16/17-18:01:53	Voter enabled
	05/16/17-18:03:33	Voter cast ballot
	05/16/17-18:03:33	New BIR record stored
	05/16/17-18:22:35	Voter enabled
	05/16/17-18:23:46	Voter cast ballot
	05/16/17-18:23:46	New BIR record stored
	05/16/17-19:18:21	Voter enabled
	05/16/17-19:22:52	Voter cast ballot
	05/16/17-19:22:52	New BIR record stored
	05/16/17-20:01:04	Close Polls pushed
	05/16/17-20:03:46	Polls closed
	05/16/17-20:06:17	Rear door is open
	05/16/17-20:08:20	Rear door is open
	05/16/17-20:08:22	Rear door is open
	05/16/17-20:08:47	Printer paper empty
	05/27/17-11:59:06	Rear door is open
	05/27/17-11:59:33	Image download ok
	05/27/17-11:59:34	Cartridge code is OK
	05/27/17-11:59:35	Matrix Modules OK
	05/27/17-11:59:36	Rear door is open
	05/27/17-12:00:53	Rear door is open
	05/27/17-12:01:22	Image download ok
	05/27/17-12:01:23	Cartridge code is OK
	05/27/17-12:01:24	Matrix Modules OK
	05/27/17-12:01:24	Polls closed

Precinct: 43-19

Machine Number	Audit Date	Cartridge Audit Description
022135	04/25/17-10:17:05	Image download ok
	04/25/17-10:17:05	Cartridge code is OK
	04/25/17-10:17:13	Matrix Modules OK
	04/25/17-10:17:14	Rear door is open
	04/25/17-10:18:50	Image download ok
	04/25/17-10:18:50	Cartridge code is OK
	04/25/17-10:18:59	Matrix Modules OK
	04/25/17-10:18:59	Polls ready to open
	04/25/17-10:20:00	Test election requested
	04/25/17-10:20:00	Polls open request
	04/25/17-10:20:17	Test data expunged
	04/25/17-10:21:58	Polls open
	04/25/17-10:22:01	Voter enabled
	04/25/17-10:52:19	Voter was cancelled
	04/25/17-10:53:50	Voter enabled

Cartridge Audit Log Report

Precinct: 43-19

Machine Number	Audit Date	Cartridge Audit Description
022135	04/25/17-10:53:50	Voter was cancelled
	04/25/17-10:59:30	Rear door AND polls open
	04/25/17-11:04:43	Image download ok
	04/25/17-11:04:43	Cartridge code is OK
	04/25/17-11:04:52	Matrix Modules OK
	04/25/17-11:04:52	Rear door is open
	04/25/17-11:05:04	Image download ok
	04/25/17-11:05:05	Cartridge code is OK
	04/25/17-11:05:13	Matrix Modules OK
	04/25/17-11:05:13	Polls ready to open
	04/25/17-11:05:15	Test election requested
	04/25/17-11:05:15	Polls open request
	04/25/17-11:05:35	Test data expunged
	04/25/17-11:05:57	Polls open
	04/25/17-11:06:02	ADA Voter enabled
	04/25/17-11:06:26	Voter was cancelled
	04/25/17-11:06:28	Voter enabled
	04/25/17-11:08:08	Voter enabled
	04/25/17-11:08:28	Voter enabled
	04/25/17-11:08:40	Voter enabled
	04/25/17-11:08:50	Voter enabled
	04/25/17-11:08:55	Voter enabled
	04/25/17-11:08:59	Voter enabled
	04/25/17-11:09:01	Voter enabled
	04/25/17-11:09:04	Voter enabled
	04/25/17-11:09:07	Voter enabled
	04/25/17-11:09:08	Voter was cancelled
	04/25/17-11:09:11	Voter enabled
	04/25/17-11:09:52	Voter enabled
	04/25/17-11:10:06	Voter enabled
	04/25/17-11:10:09	Voter enabled
	04/25/17-11:10:11	Voter enabled
	04/25/17-11:10:13	Voter was cancelled
	04/25/17-11:10:15	Voter enabled
	04/25/17-11:10:20	Voter enabled
	04/25/17-11:10:23	Voter enabled
	04/25/17-11:10:25	Voter enabled
	04/25/17-11:10:29	Voter was cancelled
	04/25/17-11:10:29	Test election done
	04/25/17-11:12:12	Polls closed
	04/25/17-11:13:29	Printer paper empty
	04/25/17-11:32:34	Image download ok
	04/25/17-11:32:35	Cartridge code is OK
	04/25/17-11:32:43	Matrix Modules OK
	04/25/17-11:32:43	Polls ready to open
	04/25/17-11:32:45	Rear door is open
	05/02/17-14:48:04	Image download ok
	05/02/17-14:48:05	Cartridge code is OK
	05/02/17-14:48:13	Matrix Modules OK
	05/02/17-14:48:14	Rear door is open
	05/02/17-15:02:34	Lamp Test requested
	05/16/17-06:22:31	Image download ok
	05/16/17-06:22:32	Cartridge code is OK
	05/16/17-06:22:40	Matrix Modules OK
	05/16/17-06:22:40	Polls ready to open
	05/16/17-06:27:19	Polls open request
	05/16/17-06:29:26	Test data expunged
	05/16/17-06:56:32	Polls open
	05/16/17-07:20:40	Voter enabled

Cartridge Audit Log Report

Precinct: 43-19

Machine Number	Audit Date	Cartridge Audit Description
022135	05/16/17-07:25:08	Voter cast ballot
	05/16/17-07:25:08	New BIR record stored
	05/16/17-07:36:45	Voter enabled
	05/16/17-07:51:35	Voter cast ballot
	05/16/17-07:51:35	New BIR record stored
	05/16/17-08:09:09	Voter enabled
	05/16/17-08:09:41	Voter cast ballot
	05/16/17-08:09:41	New BIR record stored
	05/16/17-08:50:22	Voter enabled
	05/16/17-08:54:40	Voter cast ballot
	05/16/17-08:54:40	New BIR record stored
	05/16/17-08:59:19	Voter enabled
	05/16/17-09:00:15	Voter cast ballot
	05/16/17-09:00:15	New BIR record stored
	05/16/17-09:00:39	Voter enabled
	05/16/17-09:05:03	Voter cast ballot
	05/16/17-09:05:03	New BIR record stored
	05/16/17-09:18:28	Voter enabled
	05/16/17-09:24:03	Voter cast ballot
	05/16/17-09:24:03	New BIR record stored
	05/16/17-10:01:56	Voter enabled
	05/16/17-10:05:49	Voter cast ballot
	05/16/17-10:05:49	New BIR record stored
	05/16/17-10:24:02	Voter enabled
	05/16/17-10:27:57	Voter cast ballot
	05/16/17-10:27:57	New BIR record stored
	05/16/17-11:43:38	Voter enabled
	05/16/17-11:49:01	Voter cast ballot
	05/16/17-11:49:01	New BIR record stored
	05/16/17-12:15:41	Voter enabled
	05/16/17-12:17:26	Voter cast ballot
	05/16/17-12:17:26	New BIR record stored
	05/16/17-12:59:09	Voter enabled
	05/16/17-12:59:09	Voter was cancelled
	05/16/17-12:59:22	Voter enabled
	05/16/17-12:59:24	Voter was cancelled
	05/16/17-12:59:25	Voter enabled
	05/16/17-12:59:25	Voter was cancelled
	05/16/17-12:59:26	Voter enabled
	05/16/17-12:59:27	Voter was cancelled
	05/16/17-12:59:31	Voter enabled
	05/16/17-13:00:30	Voter cast ballot
	05/16/17-13:00:30	New BIR record stored
	05/16/17-13:29:56	Voter enabled
	05/16/17-13:29:56	Voter was cancelled
	05/16/17-13:30:03	Voter enabled
	05/16/17-13:32:11	Voter cast ballot
	05/16/17-13:32:11	New BIR record stored
	05/16/17-13:53:19	Voter enabled
	05/16/17-13:54:29	Voter cast ballot
	05/16/17-13:54:29	New BIR record stored
	05/16/17-13:54:43	Voter enabled
	05/16/17-13:56:48	Voter cast ballot
	05/16/17-13:56:48	New BIR record stored
	05/16/17-13:59:42	Voter enabled
	05/16/17-14:03:20	Voter cast ballot
	05/16/17-14:03:20	New BIR record stored
	05/16/17-14:26:26	Voter enabled
	05/16/17-14:28:59	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-19

Machine Number	Audit Date	Cartridge Audit Description
022135	05/16/17-14:28:59	New BIR record stored
	05/16/17-14:39:01	Voter enabled
	05/16/17-14:42:45	Voter cast ballot
	05/16/17-14:42:45	New BIR record stored
	05/16/17-15:07:36	Voter enabled
	05/16/17-15:07:36	Voter was cancelled
	05/16/17-15:07:43	Voter enabled
	05/16/17-15:09:08	Voter cast ballot
	05/16/17-15:09:08	New BIR record stored
	05/16/17-15:45:36	Voter enabled
	05/16/17-15:45:36	Voter was cancelled
	05/16/17-15:45:55	Voter enabled
	05/16/17-15:48:03	Voter cast ballot
	05/16/17-15:48:03	New BIR record stored
	05/16/17-15:50:37	Voter enabled
	05/16/17-15:52:06	Voter cast ballot
	05/16/17-15:52:06	New BIR record stored
	05/16/17-15:53:29	Voter enabled
	05/16/17-15:59:15	Voter cast ballot
	05/16/17-15:59:15	New BIR record stored
	05/16/17-16:11:38	Voter enabled
	05/16/17-16:12:24	Voter cast ballot
	05/16/17-16:12:24	New BIR record stored
	05/16/17-16:18:51	Voter enabled
	05/16/17-16:25:01	Voter cast ballot
	05/16/17-16:25:01	New BIR record stored
	05/16/17-16:28:42	Voter enabled
	05/16/17-16:31:27	Voter cast ballot
	05/16/17-16:31:27	New BIR record stored
	05/16/17-16:41:38	Voter enabled
	05/16/17-16:46:19	Voter cast ballot
	05/16/17-16:46:19	New BIR record stored
	05/16/17-17:03:04	Voter enabled
	05/16/17-17:06:13	Voter cast ballot
	05/16/17-17:06:13	New BIR record stored
	05/16/17-17:30:40	Voter enabled
	05/16/17-17:32:25	Voter cast ballot
	05/16/17-17:32:25	New BIR record stored
	05/16/17-17:44:09	Voter enabled
	05/16/17-17:44:15	Voter was cancelled
	05/16/17-17:44:21	Voter enabled
	05/16/17-17:44:22	Voter was cancelled
	05/16/17-17:44:39	Voter enabled
	05/16/17-17:44:43	Voter was cancelled
	05/16/17-17:53:32	Voter enabled
	05/16/17-18:05:20	Voter was cancelled
	05/16/17-18:05:47	Voter enabled
	05/16/17-18:07:22	Voter cast ballot
	05/16/17-18:07:22	New BIR record stored
	05/16/17-18:08:47	Voter enabled
	05/16/17-18:10:27	Voter cast ballot
	05/16/17-18:10:27	New BIR record stored
	05/16/17-18:33:09	Voter enabled
	05/16/17-18:39:01	Voter cast ballot
	05/16/17-18:39:01	New BIR record stored
	05/16/17-18:44:12	Voter enabled
	05/16/17-18:48:06	Voter cast ballot
	05/16/17-18:48:06	New BIR record stored
	05/16/17-18:50:59	Voter enabled

Cartridge Audit Log Report

Precinct: 43-19

Machine Number	Audit Date	Cartridge Audit Description
022135	05/16/17-18:52:24	Voter cast ballot
	05/16/17-18:52:24	New BIR record stored
	05/16/17-19:17:12	Voter enabled
	05/16/17-19:19:21	Voter cast ballot
	05/16/17-19:19:21	New BIR record stored
	05/16/17-19:22:43	Voter enabled
	05/16/17-19:25:08	Voter cast ballot
	05/16/17-19:25:08	New BIR record stored
	05/16/17-20:01:50	Close Polls pushed
	05/16/17-20:03:33	Polls closed
	05/16/17-20:03:38	Rear door is open
022136	04/19/17-08:01:28	Image download ok
	04/19/17-08:01:28	Cartridge code is OK
	04/19/17-08:01:29	Matrix Modules OK
	04/19/17-08:01:30	Rear door is open
	04/19/17-08:07:39	Image download ok
	04/19/17-08:07:39	Cartridge code is OK
	04/19/17-08:07:41	Matrix Modules OK
	04/19/17-08:07:41	Polls ready to open
	04/19/17-08:09:20	Test election requested
	04/19/17-08:09:20	Polls open request
	04/19/17-08:09:36	Test data expunged
	04/19/17-08:15:35	Polls open
	04/19/17-08:24:54	Voter enabled
	04/19/17-10:05:18	Voter enabled
	04/19/17-10:05:42	Voter enabled
	04/19/17-10:06:03	Voter enabled
	04/19/17-10:06:25	Voter enabled
	04/19/17-10:06:31	Voter enabled
	04/19/17-10:06:35	Voter enabled
	04/19/17-10:06:37	Voter enabled
	04/19/17-10:06:40	Voter enabled
	04/19/17-10:06:43	Voter enabled
	04/19/17-10:06:46	Voter was cancelled
	04/19/17-10:06:49	Voter enabled
	04/19/17-10:07:21	Voter enabled
	04/19/17-10:07:37	Voter enabled
	04/19/17-10:07:40	Voter enabled
	04/19/17-10:07:43	Voter enabled
	04/19/17-10:07:44	Voter was cancelled
	04/19/17-10:07:45	Voter enabled
	04/19/17-10:07:50	Voter enabled
	04/19/17-10:07:54	Voter enabled
	04/19/17-10:07:56	Voter enabled
	04/19/17-10:07:57	Voter was cancelled
	04/19/17-10:07:58	Test election done
	04/19/17-10:10:43	Polls closed
	04/19/17-11:33:06	Rear door is open
	04/19/17-11:33:09	Printer paper empty
	05/02/17-14:50:13	Image download ok
	05/02/17-14:50:14	Cartridge code is OK
	05/02/17-14:50:15	Matrix Modules OK
	05/02/17-14:50:16	Rear door is open
	05/02/17-15:04:37	Lamp Test requested
	05/16/17-06:24:54	Image download ok
	05/16/17-06:24:54	Cartridge code is OK
	05/16/17-06:24:56	Matrix Modules OK
	05/16/17-06:24:56	Polls ready to open

Cartridge Audit Log Report

Precinct: 43-19

Machine Number	Audit Date	Cartridge Audit Description
022136	05/16/17-06:25:37	Polls open request
	05/16/17-06:30:20	Test data expunged
	05/16/17-06:40:33	Polls open
	05/16/17-06:42:24	Voter enabled
	05/16/17-06:42:24	Voter was cancelled
	05/16/17-06:42:39	Voter enabled
	05/16/17-06:42:39	Voter was cancelled
	05/16/17-07:16:22	Voter enabled
	05/16/17-07:18:58	Voter cast ballot
	05/16/17-07:18:58	New BIR record stored
	05/16/17-07:19:50	Voter enabled
	05/16/17-07:23:23	Voter cast ballot
	05/16/17-07:23:23	New BIR record stored
	05/16/17-07:24:21	Voter enabled
	05/16/17-07:27:48	Voter cast ballot
	05/16/17-07:27:48	New BIR record stored
	05/16/17-07:28:08	Voter enabled
	05/16/17-07:29:03	Voter cast ballot
	05/16/17-07:29:03	New BIR record stored
	05/16/17-08:55:55	Voter enabled
	05/16/17-08:55:55	Voter was cancelled
	05/16/17-09:00:37	Voter enabled
	05/16/17-09:01:11	Voter cast ballot
	05/16/17-09:01:11	New BIR record stored
	05/16/17-09:18:56	Voter enabled
	05/16/17-09:22:59	Voter cast ballot
	05/16/17-09:22:59	New BIR record stored
	05/16/17-09:23:37	Voter enabled
	05/16/17-09:25:24	Voter cast ballot
	05/16/17-09:25:24	New BIR record stored
	05/16/17-12:29:16	Voter enabled
	05/16/17-12:31:09	Voter cast ballot
	05/16/17-12:31:09	New BIR record stored
	05/16/17-12:31:24	Voter enabled
	05/16/17-12:33:10	Voter cast ballot
	05/16/17-12:33:10	New BIR record stored
	05/16/17-13:57:23	Voter enabled
	05/16/17-13:58:21	Voter cast ballot
	05/16/17-13:58:21	New BIR record stored
	05/16/17-15:45:15	Voter enabled
	05/16/17-15:50:11	Voter cast ballot
	05/16/17-15:50:11	New BIR record stored
	05/16/17-15:51:01	Voter enabled
	05/16/17-15:53:13	Voter cast ballot
	05/16/17-15:53:13	New BIR record stored
	05/16/17-15:54:58	Voter enabled
	05/16/17-16:04:06	Voter cast ballot
	05/16/17-16:04:06	New BIR record stored
	05/16/17-16:14:54	Voter enabled
	05/16/17-16:16:19	Voter cast ballot
	05/16/17-16:16:19	New BIR record stored
	05/16/17-16:52:41	Voter enabled
	05/16/17-16:54:13	Voter cast ballot
	05/16/17-16:54:13	New BIR record stored
	05/16/17-17:05:13	Voter enabled
	05/16/17-17:09:06	Voter cast ballot
	05/16/17-17:09:06	New BIR record stored
	05/16/17-17:33:38	Voter enabled
	05/16/17-17:34:52	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-19

Machine Number	Audit Date	Cartridge Audit Description
022136	05/16/17-17:34:52	New BIR record stored
	05/16/17-18:09:00	Voter enabled
	05/16/17-18:12:08	Voter cast ballot
	05/16/17-18:12:08	New BIR record stored
	05/16/17-18:12:24	Voter enabled
	05/16/17-18:13:28	Voter cast ballot
	05/16/17-18:13:28	New BIR record stored
	05/16/17-18:38:40	Voter enabled
	05/16/17-18:39:10	Voter cast ballot
	05/16/17-18:39:10	New BIR record stored
	05/16/17-19:26:39	Voter enabled
	05/16/17-19:28:24	Voter cast ballot
	05/16/17-19:28:24	New BIR record stored
	05/16/17-20:04:41	Close Polls pushed
	05/16/17-20:07:25	Polls closed
	05/16/17-20:07:44	Rear door is open

Precinct: 43-20

Machine Number	Audit Date	Cartridge Audit Description
022137	04/25/17-10:18:10	Image download ok
	04/25/17-10:18:10	Cartridge code is OK
	04/25/17-10:18:18	Matrix Modules OK
	04/25/17-10:18:19	Rear door is open
	04/25/17-10:19:50	Image download ok
	04/25/17-10:19:51	Cartridge code is OK
	04/25/17-10:19:59	Matrix Modules OK
	04/25/17-10:19:59	Polls ready to open
	04/25/17-10:20:57	Test election requested
	04/25/17-10:20:57	Polls open request
	04/25/17-10:21:13	Test data expunged
	04/25/17-10:22:52	Polls open
	04/25/17-10:22:56	Voter enabled
	04/25/17-10:55:42	Voter was cancelled
	04/25/17-10:55:45	ADA Voter enabled
	04/25/17-10:55:58	Voter was cancelled
	04/25/17-10:56:01	Voter enabled
	04/25/17-11:37:49	Voter enabled
	04/25/17-11:38:07	Voter enabled
	04/25/17-11:38:21	Voter enabled
	04/25/17-11:38:31	Voter enabled
	04/25/17-11:38:38	Voter enabled
	04/25/17-11:38:41	Voter enabled
	04/25/17-11:38:43	Voter enabled
	04/25/17-11:38:46	Voter enabled
	04/25/17-11:38:48	Voter enabled
	04/25/17-11:38:50	Voter was cancelled
	04/25/17-11:38:52	Voter enabled
	04/25/17-11:39:21	Voter enabled
	04/25/17-11:39:32	Voter enabled
	04/25/17-11:39:36	Voter enabled
	04/25/17-11:39:38	Voter enabled
	04/25/17-11:39:41	Voter was cancelled
	04/25/17-11:39:42	Voter enabled
	04/25/17-11:39:46	Voter enabled
	04/25/17-11:39:50	Voter enabled
	04/25/17-11:39:52	Voter enabled
	04/25/17-11:39:53	Voter was cancelled

Cartridge Audit Log Report

Precinct: 43-20

Machine Number	Audit Date	Cartridge Audit Description
022137	04/25/17-11:39:54	Test election done
	04/25/17-11:42:39	Polls closed
	04/25/17-12:56:28	Rear door is open
	04/25/17-12:56:30	Printer paper empty
	05/02/17-14:49:13	Image download ok
	05/02/17-14:49:13	Cartridge code is OK
	05/02/17-14:49:21	Matrix Modules OK
	05/02/17-14:49:22	Rear door is open
	05/02/17-15:03:02	Lamp Test requested
	05/02/17-15:04:46	Image download ok
	05/02/17-15:04:46	Cartridge code is OK
	05/02/17-15:04:54	Matrix Modules OK
	05/02/17-15:04:54	Polls ready to open
	05/16/17-06:59:52	Image download ok
	05/16/17-06:59:53	Cartridge code is OK
	05/16/17-07:00:01	Matrix Modules OK
	05/16/17-07:00:01	Polls ready to open
	05/16/17-07:00:02	Polls open request
	05/16/17-07:03:41	Test data expunged
	05/16/17-07:18:26	Polls open
	05/16/17-07:22:45	Voter enabled
	05/16/17-07:23:25	Voter cast ballot
	05/16/17-07:23:25	New BIR record stored
	05/16/17-11:03:53	Voter enabled
	05/16/17-11:09:27	Voter cast ballot
	05/16/17-11:09:27	New BIR record stored
	05/16/17-11:21:17	Voter enabled
	05/16/17-11:23:31	Voter cast ballot
	05/16/17-11:23:31	New BIR record stored
	05/16/17-11:23:49	Voter enabled
	05/16/17-11:25:37	Voter cast ballot
	05/16/17-11:25:37	New BIR record stored
	05/16/17-16:04:44	Voter enabled
	05/16/17-16:06:39	Voter cast ballot
	05/16/17-16:06:39	New BIR record stored
	05/16/17-17:47:09	Voter enabled
	05/16/17-17:49:08	Voter cast ballot
	05/16/17-17:49:08	New BIR record stored
	05/16/17-17:49:22	Voter enabled
	05/16/17-17:53:15	Voter cast ballot
	05/16/17-17:53:15	New BIR record stored
	05/16/17-19:18:26	Voter enabled
	05/16/17-19:19:39	Voter cast ballot
	05/16/17-19:19:39	New BIR record stored
	05/16/17-20:02:24	Close Polls pushed
	05/16/17-20:05:08	Polls closed
	05/16/17-20:05:12	Rear door is open
	05/16/17-20:05:17	Rear door is open
022138	04/19/17-08:00:16	Image download ok
	04/19/17-08:00:17	Cartridge code is OK
	04/19/17-08:00:18	Matrix Modules OK
	04/19/17-08:00:19	Rear door is open
	04/19/17-08:06:19	Image download ok
	04/19/17-08:06:19	Cartridge code is OK
	04/19/17-08:06:20	Matrix Modules OK
	04/19/17-08:06:20	Polls ready to open
	04/19/17-08:08:12	Test election requested
	04/19/17-08:08:12	Polls open request

Cartridge Audit Log Report

Precinct: 43-20

Machine Number	Audit Date	Cartridge Audit Description
022138	04/19/17-08:08:29	Test data expunged
	04/19/17-08:14:15	Polls open
	04/19/17-08:23:45	Voter enabled
	04/19/17-10:00:52	Voter enabled
	04/19/17-10:01:12	Voter enabled
	04/19/17-10:01:30	Voter enabled
	04/19/17-10:01:48	Voter enabled
	04/19/17-10:01:54	Voter enabled
	04/19/17-10:01:57	Voter enabled
	04/19/17-10:02:00	Voter enabled
	04/19/17-10:02:03	Voter enabled
	04/19/17-10:02:05	Voter enabled
	04/19/17-10:02:07	Voter was cancelled
	04/19/17-10:02:10	Voter enabled
	04/19/17-10:02:43	Voter enabled
	04/19/17-10:03:02	Voter enabled
	04/19/17-10:03:05	Voter enabled
	04/19/17-10:03:07	Voter enabled
	04/19/17-10:03:09	Voter was cancelled
	04/19/17-10:03:11	Voter enabled
	04/19/17-10:03:16	Voter enabled
	04/19/17-10:03:19	Voter enabled
	04/19/17-10:03:22	Voter enabled
	04/19/17-10:03:23	Voter was cancelled
	04/19/17-10:03:24	Test election done
	04/19/17-10:06:09	Polls closed
	04/19/17-11:32:17	Rear door is open
	04/19/17-11:32:20	Printer paper empty
	04/19/17-11:32:34	Printer comm failed
	05/02/17-14:48:50	Image download ok
	05/02/17-14:48:51	Cartridge code is OK
	05/02/17-14:48:52	Matrix Modules OK
	05/02/17-14:48:53	Rear door is open
	05/02/17-14:56:40	Lamp Test requested
	05/02/17-15:02:34	Lamp Test requested
	05/02/17-15:04:34	Image download ok
	05/02/17-15:04:34	Cartridge code is OK
	05/16/17-06:58:55	Image download ok
	05/16/17-06:58:56	Cartridge code is OK
	05/16/17-06:58:57	Matrix Modules OK
	05/16/17-06:58:57	Polls ready to open
	05/16/17-06:59:50	Polls open request
	05/16/17-07:03:06	Test data expunged
	05/16/17-07:17:49	Polls open
	05/16/17-07:18:35	Voter enabled
	05/16/17-07:18:40	Voter was cancelled
	05/16/17-07:18:44	Voter enabled
	05/16/17-07:20:05	Voter cast ballot
	05/16/17-07:20:05	New BIR record stored
	05/16/17-07:22:34	Voter enabled
	05/16/17-07:24:11	Voter cast ballot
	05/16/17-07:24:11	New BIR record stored
	05/16/17-07:27:40	Voter enabled
	05/16/17-07:27:43	Voter was cancelled
	05/16/17-07:28:18	Voter enabled
	05/16/17-07:28:25	Voter was cancelled
	05/16/17-08:41:24	Voter enabled
	05/16/17-08:43:15	Voter cast ballot
	05/16/17-08:43:15	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-20

Machine Number	Audit Date	Cartridge Audit Description
022138	05/16/17-08:52:01	Voter enabled
	05/16/17-08:54:03	Voter cast ballot
	05/16/17-08:54:03	New BIR record stored
	05/16/17-09:16:20	Voter enabled
	05/16/17-09:17:11	Voter cast ballot
	05/16/17-09:17:11	New BIR record stored
	05/16/17-09:34:57	Voter enabled
	05/16/17-09:36:16	Voter cast ballot
	05/16/17-09:36:16	New BIR record stored
	05/16/17-11:00:58	Voter enabled
	05/16/17-11:04:16	Voter cast ballot
	05/16/17-11:04:16	New BIR record stored
	05/16/17-11:04:57	Voter enabled
	05/16/17-11:07:47	Voter cast ballot
	05/16/17-11:07:47	New BIR record stored
	05/16/17-11:07:57	Voter enabled
	05/16/17-11:09:46	Voter cast ballot
	05/16/17-11:09:46	New BIR record stored
	05/16/17-11:22:29	Voter enabled
	05/16/17-11:24:28	Voter cast ballot
	05/16/17-11:24:28	New BIR record stored
	05/16/17-11:44:18	Voter enabled
	05/16/17-11:45:25	Voter cast ballot
	05/16/17-11:45:25	New BIR record stored
	05/16/17-11:45:39	Voter enabled
	05/16/17-11:47:37	Voter cast ballot
	05/16/17-11:47:37	New BIR record stored
	05/16/17-12:10:57	Voter enabled
	05/16/17-12:11:50	Voter cast ballot
	05/16/17-12:11:50	New BIR record stored
	05/16/17-12:21:15	Voter enabled
	05/16/17-12:21:55	Voter cast ballot
	05/16/17-12:21:55	New BIR record stored
	05/16/17-12:22:20	Voter enabled
	05/16/17-12:23:10	Voter cast ballot
	05/16/17-12:23:10	New BIR record stored
	05/16/17-13:24:57	Voter enabled
	05/16/17-13:25:53	Voter cast ballot
	05/16/17-13:25:53	New BIR record stored
	05/16/17-15:44:41	Voter enabled
	05/16/17-15:48:47	Voter cast ballot
	05/16/17-15:48:47	New BIR record stored
	05/16/17-16:02:45	Voter enabled
	05/16/17-16:04:19	Voter cast ballot
	05/16/17-16:04:19	New BIR record stored
	05/16/17-16:23:14	Voter enabled
	05/16/17-16:23:56	Voter cast ballot
	05/16/17-16:23:56	New BIR record stored
	05/16/17-16:43:02	Voter enabled
	05/16/17-16:44:45	Voter cast ballot
	05/16/17-16:44:45	New BIR record stored
	05/16/17-17:12:27	Voter enabled
	05/16/17-17:12:45	Voter cast ballot
	05/16/17-17:12:45	New BIR record stored
	05/16/17-17:12:52	Voter enabled
	05/16/17-17:12:52	Voter was cancelled
	05/16/17-17:13:24	Voter enabled
	05/16/17-17:13:35	Voter cast ballot
	05/16/17-17:13:35	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-20

Machine Number	Audit Date	Cartridge Audit Description
022138	05/16/17-17:45:28	Voter enabled
	05/16/17-17:50:21	Voter cast ballot
	05/16/17-17:50:21	New BIR record stored
	05/16/17-17:54:00	Voter enabled
	05/16/17-17:56:43	Voter cast ballot
	05/16/17-17:56:43	New BIR record stored
	05/16/17-18:10:37	Voter enabled
	05/16/17-18:16:44	Voter cast ballot
	05/16/17-18:16:44	New BIR record stored
	05/16/17-18:24:14	Voter enabled
	05/16/17-18:27:01	Voter cast ballot
	05/16/17-18:27:01	New BIR record stored
	05/16/17-19:27:06	Voter enabled
	05/16/17-19:27:44	Voter cast ballot
	05/16/17-19:27:44	New BIR record stored
	05/16/17-20:02:21	Close Polls pushed
	05/16/17-20:05:05	Polls closed
	05/16/17-20:05:16	Rear door is open
	05/16/17-20:05:23	Rear door is open
	05/16/17-20:05:25	Rear door is open
	05/16/17-20:05:27	Rear door is open

Precinct: 43-21

Machine Number	Audit Date	Cartridge Audit Description
022139	04/25/17-00:17:19	Image download ok
	04/25/17-00:17:19	Cartridge code is OK
	04/25/17-00:17:27	Matrix Modules OK
	04/25/17-00:17:28	Rear door is open
	04/25/17-00:18:54	Image download ok
	04/25/17-00:18:54	Cartridge code is OK
	04/25/17-00:19:02	Matrix Modules OK
	04/25/17-00:19:02	Polls ready to open
	04/25/17-00:19:58	Test election requested
	04/25/17-00:19:58	Polls open request
	04/25/17-00:20:15	Test data expunged
	04/25/17-00:21:51	Polls open
	04/25/17-00:21:55	Voter enabled
	04/25/17-01:39:37	Voter enabled
	04/25/17-01:39:53	Voter enabled
	04/25/17-01:40:05	Voter enabled
	04/25/17-01:40:17	Voter enabled
	04/25/17-01:40:22	Voter enabled
	04/25/17-01:40:25	Voter enabled
	04/25/17-01:40:27	Voter enabled
	04/25/17-01:40:30	Voter enabled
	04/25/17-01:40:33	Voter enabled
	04/25/17-01:40:34	Voter was cancelled
	04/25/17-01:40:36	Voter enabled
	04/25/17-01:41:06	Voter enabled
	04/25/17-01:41:18	Voter enabled
	04/25/17-01:41:21	Voter enabled
	04/25/17-01:41:23	Voter enabled
	04/25/17-01:41:24	Voter was cancelled
	04/25/17-01:41:26	Voter enabled
	04/25/17-01:41:30	Voter enabled
	04/25/17-01:41:33	Voter enabled
	04/25/17-01:41:35	Voter enabled

Cartridge Audit Log Report

Precinct: 43-21

Machine Number	Audit Date	Cartridge Audit Description
022139	04/25/17-01:41:37	Voter was cancelled
	04/25/17-01:41:37	Test election done
	04/25/17-01:44:19	Polls closed
	04/25/17-02:37:37	No printer response
	04/25/17-02:39:22	Printer comm failed
	05/02/17-04:48:27	Image download ok
	05/02/17-04:48:27	Cartridge code is OK
	05/02/17-04:48:36	Matrix Modules OK
	05/02/17-04:48:37	Rear door is open
	05/02/17-04:56:06	Lamp Test requested
	05/15/17-20:54:58	Image download ok
	05/15/17-20:54:58	Cartridge code is OK
	05/15/17-20:55:06	Matrix Modules OK
	05/15/17-20:55:06	Polls ready to open
	05/15/17-21:03:07	Polls open request
	05/15/17-21:27:26	Test data expunged
	05/15/17-21:30:00	Polls open
	05/15/17-22:14:17	Voter enabled
	05/15/17-22:46:32	Voter cast ballot
	05/15/17-22:46:32	New BIR record stored
	05/15/17-22:49:04	Voter enabled
	05/15/17-22:53:02	Voter cast ballot
	05/15/17-22:53:02	New BIR record stored
	05/15/17-22:53:23	Voter enabled
	05/15/17-22:59:47	Voter cast ballot
	05/15/17-22:59:47	New BIR record stored
	05/15/17-23:00:12	Voter enabled
	05/15/17-23:38:43	Voter cast ballot
	05/15/17-23:38:43	New BIR record stored
	05/16/17-00:00:49	Voter enabled
	05/16/17-00:06:14	Voter cast ballot
	05/16/17-00:06:14	New BIR record stored
	05/16/17-00:10:30	Voter enabled
	05/16/17-00:13:01	Voter cast ballot
	05/16/17-00:13:01	New BIR record stored
	05/16/17-00:13:09	Voter enabled
	05/16/17-02:15:08	Voter cast ballot
	05/16/17-02:15:08	New BIR record stored
	05/16/17-02:25:13	Voter enabled
	05/16/17-02:25:34	Voter was cancelled
	05/16/17-02:25:38	Voter enabled
	05/16/17-02:26:06	Voter cast ballot
	05/16/17-02:26:06	New BIR record stored
	05/16/17-02:26:44	Voter enabled
	05/16/17-02:47:35	Voter cast ballot
	05/16/17-02:47:35	New BIR record stored
	05/16/17-02:49:57	Voter enabled
	05/16/17-03:25:08	Voter cast ballot
	05/16/17-03:25:08	New BIR record stored
	05/16/17-03:30:04	Voter enabled
	05/16/17-03:33:17	Voter cast ballot
	05/16/17-03:33:17	New BIR record stored
	05/16/17-03:41:18	Voter enabled
	05/16/17-03:44:21	Voter cast ballot
	05/16/17-03:44:21	New BIR record stored
	05/16/17-03:44:38	Voter enabled
	05/16/17-04:04:11	Voter cast ballot
	05/16/17-04:04:11	New BIR record stored
	05/16/17-04:10:02	Voter enabled

Cartridge Audit Log Report

Precinct: 43-21

Machine Number	Audit Date	Cartridge Audit Description
022139	05/16/17-04:14:01	Voter cast ballot
	05/16/17-04:14:01	New BIR record stored
	05/16/17-04:25:04	Voter enabled
	05/16/17-04:44:29	Voter cast ballot
	05/16/17-04:44:29	New BIR record stored
	05/16/17-04:45:09	Voter enabled
	05/16/17-05:15:58	Voter cast ballot
	05/16/17-05:15:58	New BIR record stored
	05/16/17-05:16:15	Voter enabled
	05/16/17-05:17:58	Voter cast ballot
	05/16/17-05:17:58	New BIR record stored
	05/16/17-05:18:23	Voter enabled
	05/16/17-05:24:36	Voter cast ballot
	05/16/17-05:24:36	New BIR record stored
	05/16/17-05:31:59	Voter enabled
	05/16/17-05:34:10	Voter cast ballot
	05/16/17-05:34:10	New BIR record stored
	05/16/17-05:42:51	Voter enabled
	05/16/17-05:43:11	Voter was cancelled
	05/16/17-05:43:15	Voter enabled
	05/16/17-06:22:29	Voter cast ballot
	05/16/17-06:22:29	New BIR record stored
	05/16/17-06:22:48	Voter enabled
	05/16/17-06:29:26	Voter cast ballot
	05/16/17-06:29:26	New BIR record stored
	05/16/17-06:30:22	Voter enabled
	05/16/17-07:19:27	Voter cast ballot
	05/16/17-07:19:27	New BIR record stored
	05/16/17-07:19:46	Voter enabled
	05/16/17-07:39:12	Voter cast ballot
	05/16/17-07:39:12	New BIR record stored
	05/16/17-08:03:46	Voter enabled
	05/16/17-08:03:46	Voter was cancelled
	05/16/17-08:03:49	Voter enabled
	05/16/17-08:04:29	Voter cast ballot
	05/16/17-08:04:29	New BIR record stored
	05/16/17-08:12:38	Voter enabled
	05/16/17-08:15:26	Voter cast ballot
	05/16/17-08:15:26	New BIR record stored
	05/16/17-08:15:37	Voter enabled
	05/16/17-08:19:34	Voter cast ballot
	05/16/17-08:19:34	New BIR record stored
	05/16/17-08:20:31	Voter enabled
	05/16/17-09:24:09	Voter cast ballot
	05/16/17-09:24:09	New BIR record stored
	05/16/17-09:24:33	Voter enabled
	05/16/17-09:30:12	Voter cast ballot
	05/16/17-09:30:12	New BIR record stored
	05/16/17-09:42:37	Voter enabled
	05/16/17-09:43:16	Voter cast ballot
	05/16/17-09:43:16	New BIR record stored
	05/16/17-09:43:40	Voter enabled
	05/16/17-09:52:56	Voter was cancelled
	05/16/17-09:53:04	Close Polls pushed
	05/16/17-09:55:46	Polls closed
	05/16/17-09:56:27	Rear door is open
	05/16/17-09:57:23	Image download ok
	05/16/17-09:57:23	Cartridge code is OK
	05/16/17-09:57:31	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 43-21

Machine Number	Audit Date	Cartridge Audit Description
022139	05/16/17-09:57:32	Rear door is open
022140	04/19/17-08:00:20	Image download ok
	04/19/17-08:00:21	Cartridge code is OK
	04/19/17-08:00:22	Matrix Modules OK
	04/19/17-08:00:23	Rear door is open
	04/19/17-08:06:13	Image download ok
	04/19/17-08:06:13	Cartridge code is OK
	04/19/17-08:06:15	Matrix Modules OK
	04/19/17-08:06:15	Polls ready to open
	04/19/17-08:08:18	Test election requested
	04/19/17-08:08:18	Polls open request
	04/19/17-08:08:34	Test data expunged
	04/19/17-08:14:10	Polls open
	04/19/17-08:23:51	Voter enabled
	04/19/17-09:57:37	Voter enabled
	04/19/17-09:57:58	Voter enabled
	04/19/17-09:58:15	Voter enabled
	04/19/17-09:58:30	Voter enabled
	04/19/17-09:58:35	Voter enabled
	04/19/17-09:58:39	Voter enabled
	04/19/17-09:58:42	Voter enabled
	04/19/17-09:58:44	Voter enabled
	04/19/17-09:58:47	Voter enabled
	04/19/17-09:58:51	Voter was cancelled
	04/19/17-09:58:54	Voter enabled
	04/19/17-09:59:29	Voter enabled
	04/19/17-09:59:45	Voter enabled
	04/19/17-09:59:48	Voter enabled
	04/19/17-09:59:51	Voter enabled
	04/19/17-09:59:53	Voter was cancelled
	04/19/17-09:59:55	Voter enabled
	04/19/17-10:00:03	Voter enabled
	04/19/17-10:00:06	Voter enabled
	04/19/17-10:00:09	Voter enabled
	04/19/17-10:00:11	Voter was cancelled
	04/19/17-10:00:12	Test election done
	04/19/17-10:02:54	Polls closed
	04/19/17-11:33:08	Rear door is open
	04/19/17-11:33:10	Printer comm failed
	04/19/17-11:33:37	Image download ok
	04/19/17-11:33:38	Cartridge code is OK
	04/19/17-11:33:39	Matrix Modules OK
	04/19/17-11:33:40	Rear door is open
	04/19/17-11:33:52	Rear door is open
	05/02/17-14:49:00	Image download ok
	05/02/17-14:49:00	Cartridge code is OK
	05/02/17-14:49:02	Matrix Modules OK
	05/02/17-14:49:02	Rear door is open
	05/02/17-14:56:39	Lamp Test requested
	05/16/17-06:55:30	Image download ok
	05/16/17-06:55:30	Cartridge code is OK
	05/16/17-06:55:32	Matrix Modules OK
	05/16/17-06:55:32	Polls ready to open
	05/16/17-07:03:28	Polls open request
	05/16/17-07:27:18	Test data expunged
	05/16/17-07:29:18	Polls open
	05/16/17-08:12:59	Voter enabled
	05/16/17-08:14:08	Voter was cancelled

Cartridge Audit Log Report

Precinct: 43-21

Machine Number	Audit Date	Cartridge Audit Description
022140	05/16/17-08:14:19	Voter enabled
	05/16/17-08:17:24	Voter cast ballot
	05/16/17-08:17:24	New BIR record stored
	05/16/17-08:49:26	Voter enabled
	05/16/17-08:50:07	Voter cast ballot
	05/16/17-08:50:07	New BIR record stored
	05/16/17-08:50:32	Voter enabled
	05/16/17-08:54:07	Voter cast ballot
	05/16/17-08:54:07	New BIR record stored
	05/16/17-08:54:34	Voter enabled
	05/16/17-09:03:39	Voter cast ballot
	05/16/17-09:03:39	New BIR record stored
	05/16/17-09:04:16	Voter enabled
	05/16/17-09:09:37	Voter cast ballot
	05/16/17-09:09:37	New BIR record stored
	05/16/17-10:10:55	Voter enabled
	05/16/17-10:12:58	Voter cast ballot
	05/16/17-10:12:58	New BIR record stored
	05/16/17-10:13:32	Voter enabled
	05/16/17-10:48:36	Voter cast ballot
	05/16/17-10:48:36	New BIR record stored
	05/16/17-10:48:48	Voter enabled
	05/16/17-10:48:52	Voter was cancelled
	05/16/17-10:48:54	Voter enabled
	05/16/17-11:31:58	Voter cast ballot
	05/16/17-11:31:58	New BIR record stored
	05/16/17-11:32:15	Voter enabled
	05/16/17-12:13:12	Voter cast ballot
	05/16/17-12:13:12	New BIR record stored
	05/16/17-12:13:54	Voter enabled
	05/16/17-12:16:06	Voter cast ballot
	05/16/17-12:16:06	New BIR record stored
	05/16/17-12:23:38	Voter enabled
	05/16/17-12:25:09	Voter was cancelled
	05/16/17-12:25:13	Voter enabled
	05/16/17-12:26:27	Voter was cancelled
	05/16/17-12:26:32	Voter enabled
	05/16/17-12:33:02	Voter cast ballot
	05/16/17-12:33:02	New BIR record stored
	05/16/17-12:35:37	Voter enabled
	05/16/17-12:45:31	Voter cast ballot
	05/16/17-12:45:31	New BIR record stored
	05/16/17-12:47:49	Voter enabled
	05/16/17-12:50:11	Voter cast ballot
	05/16/17-12:50:11	New BIR record stored
	05/16/17-12:50:17	Voter enabled
	05/16/17-12:50:18	Voter was cancelled
	05/16/17-12:50:22	Voter enabled
	05/16/17-13:13:26	Voter cast ballot
	05/16/17-13:13:26	New BIR record stored
	05/16/17-13:13:53	Voter enabled
	05/16/17-13:16:08	Voter cast ballot
	05/16/17-13:16:08	New BIR record stored
	05/16/17-13:16:48	Voter enabled
	05/16/17-14:40:30	Voter cast ballot
	05/16/17-14:40:30	New BIR record stored
	05/16/17-14:40:43	Voter enabled
	05/16/17-14:47:19	Voter cast ballot
	05/16/17-14:47:19	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-21

Machine Number	Audit Date	Cartridge Audit Description
022140	05/16/17-15:12:36	Voter enabled
	05/16/17-15:19:01	Voter was cancelled
	05/16/17-15:19:02	Voter enabled
	05/16/17-15:19:02	Voter was cancelled
	05/16/17-15:32:07	Voter enabled
	05/16/17-15:53:50	Voter cast ballot
	05/16/17-15:53:50	New BIR record stored
	05/16/17-16:08:29	Voter enabled
	05/16/17-16:10:20	Voter cast ballot
	05/16/17-16:10:20	New BIR record stored
	05/16/17-16:17:08	Voter enabled
	05/16/17-16:20:59	Voter cast ballot
	05/16/17-16:20:59	New BIR record stored
	05/16/17-16:21:15	Voter enabled
	05/16/17-16:24:34	Voter cast ballot
	05/16/17-16:24:34	New BIR record stored
	05/16/17-16:25:46	Voter enabled
	05/16/17-16:41:18	Voter cast ballot
	05/16/17-16:41:18	New BIR record stored
	05/16/17-17:15:54	Voter enabled
	05/16/17-17:18:02	Voter cast ballot
	05/16/17-17:18:02	New BIR record stored
	05/16/17-17:19:59	Voter enabled
	05/16/17-17:26:43	Voter cast ballot
	05/16/17-17:26:43	New BIR record stored
	05/16/17-17:30:10	Voter enabled
	05/16/17-18:02:03	Voter cast ballot
	05/16/17-18:02:03	New BIR record stored
	05/16/17-18:02:16	Voter enabled
	05/16/17-18:19:02	Voter cast ballot
	05/16/17-18:19:02	New BIR record stored
	05/16/17-18:21:07	Voter enabled
	05/16/17-18:22:32	Voter cast ballot
	05/16/17-18:22:32	New BIR record stored
	05/16/17-18:32:23	Voter enabled
	05/16/17-18:37:24	Voter cast ballot
	05/16/17-18:37:24	New BIR record stored
	05/16/17-18:47:37	Voter enabled
	05/16/17-18:56:53	Voter cast ballot
	05/16/17-18:56:53	New BIR record stored
	05/16/17-18:57:17	Voter enabled
	05/16/17-19:57:23	Voter cast ballot
	05/16/17-19:57:23	New BIR record stored
	05/16/17-19:57:40	Voter enabled
	05/16/17-20:03:21	Voter cast ballot
	05/16/17-20:03:21	New BIR record stored
	05/16/17-20:04:07	Close Polls pushed
	05/16/17-20:06:48	Polls closed
	05/16/17-20:06:53	Rear door is open
	05/16/17-20:07:21	Image download ok
	05/16/17-20:07:22	Cartridge code is OK
	05/16/17-20:07:23	Matrix Modules OK
	05/16/17-20:07:23	Polls closed
	05/16/17-20:07:25	Rear door is open
	05/16/17-20:12:54	Rear door is open

Cartridge Audit Log Report

Precinct: 43-22

Machine Number	Audit Date	Cartridge Audit Description
022141	04/25/17-10:17:23	Image download ok
	04/25/17-10:17:24	Cartridge code is OK
	04/25/17-10:17:32	Matrix Modules OK
	04/25/17-10:17:33	Rear door is open
	04/25/17-10:18:22	Image download ok
	04/25/17-10:18:22	Cartridge code is OK
	04/25/17-10:18:30	Matrix Modules OK
	04/25/17-10:18:30	Polls ready to open
	04/25/17-10:19:55	Test election requested
	04/25/17-10:19:55	Polls open request
	04/25/17-10:20:10	Test data expunged
	04/25/17-10:21:46	Polls open
	04/25/17-10:21:49	Voter enabled
	04/25/17-10:55:50	Voter was cancelled
	04/25/17-10:55:53	ADA Voter enabled
	04/25/17-10:56:00	Voter was cancelled
	04/25/17-10:56:03	Voter enabled
	04/25/17-12:38:27	Voter enabled
	04/25/17-12:38:56	Voter enabled
	04/25/17-12:39:44	Voter enabled
	04/25/17-12:40:05	Voter enabled
	04/25/17-12:40:17	Voter enabled
	04/25/17-12:40:20	Voter enabled
	04/25/17-12:40:23	Voter enabled
	04/25/17-12:40:25	Voter enabled
	04/25/17-12:40:28	Voter enabled
	04/25/17-12:40:34	Voter was cancelled
	04/25/17-12:40:37	Voter enabled
	04/25/17-12:41:16	Voter enabled
	04/25/17-12:41:31	Voter enabled
	04/25/17-12:41:35	Voter enabled
	04/25/17-12:41:38	Voter enabled
	04/25/17-12:41:39	Voter was cancelled
	04/25/17-12:41:41	Voter enabled
	04/25/17-12:41:46	Voter enabled
	04/25/17-12:41:52	Voter enabled
	04/25/17-12:41:55	Voter enabled
	04/25/17-12:41:57	Voter was cancelled
	04/25/17-12:41:57	Test election done
	04/25/17-12:44:40	Polls closed
	04/25/17-12:56:34	Rear door is open
	04/25/17-12:56:36	Printer paper empty
	05/02/17-14:48:34	Image download ok
	05/02/17-14:48:34	Cartridge code is OK
	05/02/17-14:48:42	Matrix Modules OK
	05/02/17-14:48:43	Rear door is open
	05/02/17-14:56:03	Lamp Test requested
	05/16/17-06:43:52	Image download ok
	05/16/17-06:43:52	Cartridge code is OK
	05/16/17-06:44:01	Matrix Modules OK
	05/16/17-06:44:01	Polls ready to open
	05/16/17-06:44:02	AC power failed
	05/16/17-06:44:25	AC power restored
	05/16/17-06:44:31	Polls open request
	05/16/17-06:46:53	Test data expunged
	05/16/17-06:48:46	Polls open
	05/16/17-06:59:02	Voter enabled
	05/16/17-07:02:27	Voter cast ballot
	05/16/17-07:02:27	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-22

Machine Number	Audit Date	Cartridge Audit Description
022141	05/16/17-07:04:04	Voter enabled
	05/16/17-07:04:04	Voter was cancelled
	05/16/17-07:04:11	Voter enabled
	05/16/17-07:04:45	Voter cast ballot
	05/16/17-07:04:45	New BIR record stored
	05/16/17-07:05:32	Voter enabled
	05/16/17-07:07:51	Voter cast ballot
	05/16/17-07:07:51	New BIR record stored
	05/16/17-08:46:42	Voter enabled
	05/16/17-08:48:51	Voter cast ballot
	05/16/17-08:48:51	New BIR record stored
	05/16/17-08:53:56	Voter enabled
	05/16/17-10:55:33	Voter cast ballot
	05/16/17-10:55:33	New BIR record stored
	05/16/17-10:59:04	Voter enabled
	05/16/17-11:25:35	Voter cast ballot
	05/16/17-11:25:35	New BIR record stored
	05/16/17-11:26:14	Voter enabled
	05/16/17-11:50:25	Voter cast ballot
	05/16/17-11:50:25	New BIR record stored
	05/16/17-11:50:42	Voter enabled
	05/16/17-12:54:33	Voter cast ballot
	05/16/17-12:54:33	New BIR record stored
	05/16/17-12:54:49	Voter enabled
	05/16/17-13:11:41	Voter cast ballot
	05/16/17-13:11:41	New BIR record stored
	05/16/17-13:12:03	Voter enabled
	05/16/17-13:50:32	Voter cast ballot
	05/16/17-13:50:32	New BIR record stored
	05/16/17-13:50:57	Voter enabled
	05/16/17-14:06:17	Voter cast ballot
	05/16/17-14:06:17	New BIR record stored
	05/16/17-14:06:54	Voter enabled
	05/16/17-15:03:55	Voter cast ballot
	05/16/17-15:03:55	New BIR record stored
	05/16/17-15:04:18	Voter enabled
	05/16/17-16:41:43	Voter cast ballot
	05/16/17-16:41:43	New BIR record stored
	05/16/17-16:43:05	Voter enabled
	05/16/17-16:45:52	Voter cast ballot
	05/16/17-16:45:52	New BIR record stored
	05/16/17-16:46:19	Voter enabled
	05/16/17-17:26:19	Voter cast ballot
	05/16/17-17:26:19	New BIR record stored
	05/16/17-17:26:45	Voter enabled
	05/16/17-17:33:34	Voter cast ballot
	05/16/17-17:33:34	New BIR record stored
	05/16/17-17:34:21	Voter enabled
	05/16/17-17:44:45	Voter cast ballot
	05/16/17-17:44:45	New BIR record stored
	05/16/17-17:45:11	Voter enabled
	05/16/17-18:06:52	Voter cast ballot
	05/16/17-18:06:52	New BIR record stored
	05/16/17-18:07:09	Voter enabled
	05/16/17-18:23:43	Voter cast ballot
	05/16/17-18:23:43	New BIR record stored
	05/16/17-18:23:56	Voter enabled
	05/16/17-19:57:24	Voter cast ballot
	05/16/17-19:57:24	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-22

Machine Number	Audit Date	Cartridge Audit Description
022141	05/16/17-19:57:41	Voter enabled
	05/16/17-20:01:15	Voter was cancelled
	05/16/17-20:01:19	Close Polls pushed
	05/16/17-20:04:01	Polls closed
	05/16/17-20:04:40	Rear door is open
022142	04/19/17-07:59:25	Image download ok
	04/19/17-07:59:25	Cartridge code is OK
	04/19/17-07:59:27	Matrix Modules OK
	04/19/17-07:59:27	Rear door is open
	04/19/17-08:05:08	Image download ok
	04/19/17-08:05:09	Cartridge code is OK
	04/19/17-08:05:10	Matrix Modules OK
	04/19/17-08:05:10	Polls ready to open
	04/19/17-08:07:25	Test election requested
	04/19/17-08:07:25	Polls open request
	04/19/17-08:07:42	Test data expunged
	04/19/17-08:13:05	Polls open
	04/19/17-08:22:57	Voter enabled
	04/19/17-09:53:07	Voter enabled
	04/19/17-09:53:35	Voter enabled
	04/19/17-09:53:52	Voter enabled
	04/19/17-09:54:09	Voter enabled
	04/19/17-09:54:16	Voter enabled
	04/19/17-09:54:19	Voter enabled
	04/19/17-09:54:22	Voter enabled
	04/19/17-09:54:24	Voter enabled
	04/19/17-09:54:27	Voter enabled
	04/19/17-09:54:30	Voter was cancelled
	04/19/17-09:54:33	Voter enabled
	04/19/17-09:55:21	Voter enabled
	04/19/17-09:55:38	Voter enabled
	04/19/17-09:55:41	Voter enabled
	04/19/17-09:55:43	Voter enabled
	04/19/17-09:55:45	Voter was cancelled
	04/19/17-09:55:47	Voter enabled
	04/19/17-09:55:52	Voter enabled
	04/19/17-09:55:55	Voter enabled
	04/19/17-09:55:58	Voter enabled
	04/19/17-09:55:59	Voter was cancelled
	04/19/17-09:56:00	Test election done
	04/19/17-09:58:42	Polls closed
	04/19/17-11:32:58	Rear door is open
	04/19/17-11:33:01	Printer paper empty
	05/02/17-14:48:00	Image download ok
	05/02/17-14:48:01	Cartridge code is OK
	05/02/17-14:48:02	Matrix Modules OK
	05/02/17-14:48:03	Rear door is open
	05/02/17-14:55:24	Lamp Test requested
	05/16/17-07:08:55	Image download ok
	05/16/17-07:08:56	Cartridge code is OK
	05/16/17-07:08:57	Matrix Modules OK
	05/16/17-07:08:57	Polls ready to open
	05/16/17-07:09:17	Polls open request
	05/16/17-07:09:50	Test data expunged
	05/16/17-07:10:19	Polls open
	05/16/17-07:20:19	Voter enabled
	05/16/17-07:22:35	Voter cast ballot
	05/16/17-07:22:35	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-22

Machine Number	Audit Date	Cartridge Audit Description
022142	05/16/17-07:23:01	Voter enabled
	05/16/17-07:26:41	Voter cast ballot
	05/16/17-07:26:41	New BIR record stored
	05/16/17-07:40:13	Voter enabled
	05/16/17-07:41:42	Voter cast ballot
	05/16/17-07:41:42	New BIR record stored
	05/16/17-08:53:08	Voter enabled
	05/16/17-08:55:13	Voter cast ballot
	05/16/17-08:55:13	New BIR record stored
	05/16/17-08:55:34	Voter enabled
	05/16/17-09:18:36	Voter cast ballot
	05/16/17-09:18:36	New BIR record stored
	05/16/17-09:18:46	Voter enabled
	05/16/17-09:26:19	Voter cast ballot
	05/16/17-09:26:19	New BIR record stored
	05/16/17-09:26:47	Voter enabled
	05/16/17-10:17:18	Voter cast ballot
	05/16/17-10:17:18	New BIR record stored
	05/16/17-10:17:30	Voter enabled
	05/16/17-10:24:07	Voter cast ballot
	05/16/17-10:24:07	New BIR record stored
	05/16/17-10:24:23	Voter enabled
	05/16/17-10:54:11	Voter cast ballot
	05/16/17-10:54:11	New BIR record stored
	05/16/17-10:54:42	Voter enabled
	05/16/17-10:58:26	Voter cast ballot
	05/16/17-10:58:26	New BIR record stored
	05/16/17-10:59:32	Voter enabled
	05/16/17-11:07:59	Voter cast ballot
	05/16/17-11:07:59	New BIR record stored
	05/16/17-11:12:41	Voter enabled
	05/16/17-11:22:28	Voter cast ballot
	05/16/17-11:22:28	New BIR record stored
	05/16/17-11:23:05	Voter enabled
	05/16/17-11:28:28	Voter cast ballot
	05/16/17-11:28:28	New BIR record stored
	05/16/17-11:28:38	Voter enabled
	05/16/17-11:33:23	Voter cast ballot
	05/16/17-11:33:23	New BIR record stored
	05/16/17-11:33:52	Voter enabled
	05/16/17-11:36:41	Voter cast ballot
	05/16/17-11:36:41	New BIR record stored
	05/16/17-11:37:06	Voter enabled
	05/16/17-11:47:37	Voter cast ballot
	05/16/17-11:47:37	New BIR record stored
	05/16/17-11:47:54	Voter enabled
	05/16/17-11:58:56	Voter cast ballot
	05/16/17-11:58:56	New BIR record stored
	05/16/17-11:59:32	Voter enabled
	05/16/17-12:01:33	Voter cast ballot
	05/16/17-12:01:33	New BIR record stored
	05/16/17-12:01:51	Voter enabled
	05/16/17-12:03:54	Voter cast ballot
	05/16/17-12:03:54	New BIR record stored
	05/16/17-12:07:13	Voter enabled
	05/16/17-12:42:27	Voter cast ballot
	05/16/17-12:42:27	New BIR record stored
	05/16/17-12:42:38	Voter enabled
	05/16/17-12:57:04	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-22

Machine Number	Audit Date	Cartridge Audit Description
022142	05/16/17-12:57:04	New BIR record stored
	05/16/17-12:57:24	Voter enabled
	05/16/17-13:09:01	Voter cast ballot
	05/16/17-13:09:01	New BIR record stored
	05/16/17-13:10:06	Voter enabled
	05/16/17-13:11:51	Voter cast ballot
	05/16/17-13:11:51	New BIR record stored
	05/16/17-13:12:25	Voter enabled
	05/16/17-13:16:59	Voter cast ballot
	05/16/17-13:16:59	New BIR record stored
	05/16/17-13:17:19	Voter enabled
	05/16/17-13:49:39	Voter cast ballot
	05/16/17-13:49:39	New BIR record stored
	05/16/17-13:50:27	Voter enabled
	05/16/17-14:10:32	Voter cast ballot
	05/16/17-14:10:32	New BIR record stored
	05/16/17-14:10:50	Voter enabled
	05/16/17-14:23:40	Voter cast ballot
	05/16/17-14:23:40	New BIR record stored
	05/16/17-14:23:55	Voter enabled
	05/16/17-14:59:02	Voter was cancelled
	05/16/17-14:59:08	Voter enabled
	05/16/17-15:00:25	Voter cast ballot
	05/16/17-15:00:25	New BIR record stored
	05/16/17-15:01:24	Voter enabled
	05/16/17-15:02:12	Voter cast ballot
	05/16/17-15:02:12	New BIR record stored
	05/16/17-15:02:50	Voter enabled
	05/16/17-15:09:09	Voter cast ballot
	05/16/17-15:09:09	New BIR record stored
	05/16/17-15:09:27	Voter enabled
	05/16/17-15:11:12	Voter cast ballot
	05/16/17-15:11:12	New BIR record stored
	05/16/17-15:11:30	Voter enabled
	05/16/17-15:52:07	Voter cast ballot
	05/16/17-15:52:07	New BIR record stored
	05/16/17-15:52:31	Voter enabled
	05/16/17-16:07:43	Voter cast ballot
	05/16/17-16:07:43	New BIR record stored
	05/16/17-16:07:58	Voter enabled
	05/16/17-16:40:52	Voter cast ballot
	05/16/17-16:40:52	New BIR record stored
	05/16/17-16:42:40	Voter enabled
	05/16/17-16:53:17	Voter cast ballot
	05/16/17-16:53:17	New BIR record stored
	05/16/17-16:54:59	Voter enabled
	05/16/17-16:58:33	Voter cast ballot
	05/16/17-16:58:33	New BIR record stored
	05/16/17-16:58:59	Voter enabled
	05/16/17-17:23:48	Voter cast ballot
	05/16/17-17:23:48	New BIR record stored
	05/16/17-17:24:29	Voter enabled
	05/16/17-17:33:46	Voter cast ballot
	05/16/17-17:33:46	New BIR record stored
	05/16/17-17:34:12	Voter enabled
	05/16/17-17:39:49	Voter cast ballot
	05/16/17-17:39:49	New BIR record stored
	05/16/17-17:40:12	Voter enabled
	05/16/17-17:51:54	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-22

Machine Number	Audit Date	Cartridge Audit Description
022142	05/16/17-17:51:54	New BIR record stored
	05/16/17-17:52:10	Voter enabled
	05/16/17-18:01:54	Voter cast ballot
	05/16/17-18:01:54	New BIR record stored
	05/16/17-18:02:20	Voter enabled
	05/16/17-18:07:50	Voter cast ballot
	05/16/17-18:07:50	New BIR record stored
	05/16/17-18:08:03	Voter enabled
	05/16/17-18:23:12	Voter cast ballot
	05/16/17-18:23:12	New BIR record stored
	05/16/17-18:23:44	Voter enabled
	05/16/17-18:30:14	Voter cast ballot
	05/16/17-18:30:14	New BIR record stored
	05/16/17-18:30:39	Voter enabled
	05/16/17-18:51:51	Voter cast ballot
	05/16/17-18:51:51	New BIR record stored
	05/16/17-18:52:05	Voter enabled
	05/16/17-19:24:08	Voter cast ballot
	05/16/17-19:24:08	New BIR record stored
	05/16/17-19:24:33	Voter enabled
	05/16/17-19:57:57	Voter was cancelled
	05/16/17-19:57:59	Close Polls pushed
	05/16/17-20:00:41	Polls closed
	05/16/17-20:00:49	Rear door is open
	05/16/17-20:00:57	Rear door is open
	05/16/17-20:01:14	Image download ok
	05/16/17-20:01:15	Cartridge code is OK
	05/16/17-20:01:16	Matrix Modules OK
	05/16/17-20:01:17	Rear door is open

Precinct: 43-23

Machine Number	Audit Date	Cartridge Audit Description
022143	04/25/17-10:17:04	Image download ok
	04/25/17-10:17:05	Cartridge code is OK
	04/25/17-10:17:13	Matrix Modules OK
	04/25/17-10:17:14	Rear door is open
	04/25/17-10:17:56	Image download ok
	04/25/17-10:17:56	Cartridge code is OK
	04/25/17-10:18:05	Matrix Modules OK
	04/25/17-10:18:05	Polls ready to open
	04/25/17-10:19:27	Test election requested
	04/25/17-10:19:27	Polls open request
	04/25/17-10:19:43	Test data expunged
	04/25/17-10:21:17	Polls open
	04/25/17-10:21:20	Voter enabled
	04/25/17-10:56:03	Voter was cancelled
	04/25/17-10:56:06	ADA Voter enabled
	04/25/17-10:56:13	Voter was cancelled
	04/25/17-10:56:16	Voter enabled
	04/25/17-12:42:16	Voter enabled
	04/25/17-12:42:38	Voter enabled
	04/25/17-12:42:55	Voter enabled
	04/25/17-12:43:06	Voter enabled
	04/25/17-12:43:12	Voter enabled
	04/25/17-12:43:15	Voter enabled
	04/25/17-12:43:17	Voter enabled
	04/25/17-12:43:19	Voter enabled

Cartridge Audit Log Report

Precinct: 43-23

Machine Number	Audit Date	Cartridge Audit Description
022143	04/25/17-12:43:22	Voter enabled
	04/25/17-12:43:25	Voter enabled
	04/25/17-12:43:29	Voter was cancelled
	04/25/17-12:43:31	Voter enabled
	04/25/17-12:43:38	Voter enabled
	04/25/17-12:44:10	Voter enabled
	04/25/17-12:44:22	Voter enabled
	04/25/17-12:44:25	Voter enabled
	04/25/17-12:44:28	Voter enabled
	04/25/17-12:44:30	Voter was cancelled
	04/25/17-12:44:32	Voter enabled
	04/25/17-12:44:37	Voter enabled
	04/25/17-12:44:41	Voter enabled
	04/25/17-12:44:44	Voter enabled
	04/25/17-12:44:46	Voter was cancelled
	04/25/17-12:44:46	Test election done
	04/25/17-12:47:30	Polls closed
	04/25/17-12:55:48	Rear door is open
	04/25/17-12:55:50	Printer paper empty
	05/02/17-14:48:08	Image download ok
	05/02/17-14:48:08	Cartridge code is OK
	05/02/17-14:48:17	Matrix Modules OK
	05/02/17-14:48:18	Rear door is open
	05/02/17-14:55:15	Lamp Test requested
	05/16/17-06:48:35	Image download ok
	05/16/17-06:48:36	Cartridge code is OK
	05/16/17-06:48:44	Matrix Modules OK
	05/16/17-06:48:44	Polls ready to open
	05/16/17-06:55:59	Polls open request
	05/16/17-06:57:24	Test data expunged
	05/16/17-06:59:47	Polls open
	05/16/17-07:00:08	Voter enabled
	05/16/17-07:47:20	Voter cast ballot
	05/16/17-07:47:20	New BIR record stored
	05/16/17-07:47:32	Voter enabled
	05/16/17-07:58:53	Voter cast ballot
	05/16/17-07:58:53	New BIR record stored
	05/16/17-07:59:04	Voter enabled
	05/16/17-08:50:06	Voter cast ballot
	05/16/17-08:50:06	New BIR record stored
	05/16/17-08:50:14	Voter enabled
	05/16/17-09:04:38	Voter cast ballot
	05/16/17-09:04:38	New BIR record stored
	05/16/17-09:04:56	Voter enabled
	05/16/17-09:08:11	Voter cast ballot
	05/16/17-09:08:11	New BIR record stored
	05/16/17-09:21:05	Voter enabled
	05/16/17-09:25:26	Voter cast ballot
	05/16/17-09:25:26	New BIR record stored
	05/16/17-09:32:59	Voter enabled
	05/16/17-09:34:24	Voter cast ballot
	05/16/17-09:34:24	New BIR record stored
	05/16/17-09:34:38	Voter enabled
	05/16/17-10:48:16	Voter cast ballot
	05/16/17-10:48:16	New BIR record stored
	05/16/17-10:49:05	Voter enabled
	05/16/17-10:56:22	Voter cast ballot
	05/16/17-10:56:22	New BIR record stored
	05/16/17-10:56:58	Voter enabled

Cartridge Audit Log Report

Precinct: 43-23

Machine Number	Audit Date	Cartridge Audit Description
022143	05/16/17-11:02:10	Voter cast ballot
	05/16/17-11:02:10	New BIR record stored
	05/16/17-11:02:36	Voter enabled
	05/16/17-12:23:07	Voter cast ballot
	05/16/17-12:23:07	New BIR record stored
	05/16/17-12:23:41	Voter enabled
	05/16/17-12:50:48	Voter cast ballot
	05/16/17-12:50:48	New BIR record stored
	05/16/17-12:51:08	Voter enabled
	05/16/17-14:16:32	Voter cast ballot
	05/16/17-14:16:32	New BIR record stored
	05/16/17-14:16:43	Voter enabled
	05/16/17-14:33:03	Voter cast ballot
	05/16/17-14:33:03	New BIR record stored
	05/16/17-14:33:13	Voter enabled
	05/16/17-14:35:27	Voter cast ballot
	05/16/17-14:35:27	New BIR record stored
	05/16/17-14:35:37	Voter enabled
	05/16/17-14:59:51	Voter cast ballot
	05/16/17-14:59:51	New BIR record stored
	05/16/17-15:01:52	Voter enabled
	05/16/17-15:04:41	Voter cast ballot
	05/16/17-15:04:41	New BIR record stored
	05/16/17-15:05:08	Voter enabled
	05/16/17-15:19:25	Voter cast ballot
	05/16/17-15:19:25	New BIR record stored
	05/16/17-15:19:43	Voter enabled
	05/16/17-15:48:46	Voter cast ballot
	05/16/17-15:48:46	New BIR record stored
	05/16/17-15:49:00	Voter enabled
	05/16/17-15:54:37	Voter cast ballot
	05/16/17-15:54:37	New BIR record stored
	05/16/17-15:54:53	Voter enabled
	05/16/17-16:00:22	Voter cast ballot
	05/16/17-16:00:22	New BIR record stored
	05/16/17-16:00:46	Voter enabled
	05/16/17-16:06:27	Voter cast ballot
	05/16/17-16:06:27	New BIR record stored
	05/16/17-16:06:41	Voter enabled
	05/16/17-16:15:55	Voter cast ballot
	05/16/17-16:15:55	New BIR record stored
	05/16/17-16:16:11	Voter enabled
	05/16/17-16:26:18	Voter cast ballot
	05/16/17-16:26:18	New BIR record stored
	05/16/17-16:26:39	Voter enabled
	05/16/17-16:40:13	Voter cast ballot
	05/16/17-16:40:13	New BIR record stored
	05/16/17-16:41:13	Voter enabled
	05/16/17-16:42:36	Voter cast ballot
	05/16/17-16:42:36	New BIR record stored
	05/16/17-16:42:51	Voter enabled
	05/16/17-16:50:04	Voter cast ballot
	05/16/17-16:50:04	New BIR record stored
	05/16/17-16:50:21	Voter enabled
	05/16/17-17:05:58	Voter cast ballot
	05/16/17-17:05:58	New BIR record stored
	05/16/17-17:12:14	Voter enabled
	05/16/17-17:15:45	Voter cast ballot
	05/16/17-17:15:45	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-23

Machine Number	Audit Date	Cartridge Audit Description
022143	05/16/17-17:16:04	Voter enabled
	05/16/17-17:22:04	Voter cast ballot
	05/16/17-17:22:04	New BIR record stored
	05/16/17-17:22:16	Voter enabled
	05/16/17-17:47:19	Voter cast ballot
	05/16/17-17:47:19	New BIR record stored
	05/16/17-18:29:59	Voter enabled
	05/16/17-18:32:28	Voter cast ballot
	05/16/17-18:32:28	New BIR record stored
	05/16/17-18:32:42	Voter enabled
	05/16/17-18:35:10	Voter cast ballot
	05/16/17-18:35:10	New BIR record stored
	05/16/17-18:35:19	Voter enabled
	05/16/17-18:37:39	Voter cast ballot
	05/16/17-18:37:39	New BIR record stored
	05/16/17-18:38:10	Voter enabled
	05/16/17-18:42:51	Voter cast ballot
	05/16/17-18:42:51	New BIR record stored
	05/16/17-18:43:00	Voter enabled
	05/16/17-18:44:26	Voter cast ballot
	05/16/17-18:44:26	New BIR record stored
	05/16/17-18:46:22	Voter enabled
	05/16/17-19:08:57	Voter cast ballot
	05/16/17-19:08:57	New BIR record stored
	05/16/17-19:15:03	Voter enabled
	05/16/17-19:17:56	Voter cast ballot
	05/16/17-19:17:56	New BIR record stored
	05/16/17-19:24:49	Voter enabled
	05/16/17-19:27:42	Voter cast ballot
	05/16/17-19:27:42	New BIR record stored
	05/16/17-19:28:00	Voter enabled
	05/16/17-19:29:36	Voter cast ballot
	05/16/17-19:29:36	New BIR record stored
	05/16/17-19:29:54	Voter enabled
	05/16/17-19:37:30	Voter cast ballot
	05/16/17-19:37:30	New BIR record stored
	05/16/17-19:37:43	Voter enabled
	05/16/17-19:43:39	Voter cast ballot
	05/16/17-19:43:39	New BIR record stored
	05/16/17-20:01:59	Close Polls pushed
	05/16/17-20:04:43	Polls closed
	05/16/17-20:04:50	Rear door is open
022144	04/19/17-07:59:58	Image download ok
	04/19/17-07:59:59	Cartridge code is OK
	04/19/17-08:00:00	Matrix Modules OK
	04/19/17-08:00:01	Rear door is open
	04/19/17-08:05:33	Image download ok
	04/19/17-08:05:34	Cartridge code is OK
	04/19/17-08:05:35	Matrix Modules OK
	04/19/17-08:05:35	Polls ready to open
	04/19/17-08:08:02	Test election requested
	04/19/17-08:08:02	Polls open request
	04/19/17-08:08:20	Test data expunged
	04/19/17-08:13:31	Polls open
	04/19/17-08:23:34	Voter enabled
	04/19/17-09:46:19	Voter enabled
	04/19/17-09:46:47	Voter enabled
	04/19/17-09:47:09	Voter enabled

Cartridge Audit Log Report

Precinct: 43-23

Machine Number	Audit Date	Cartridge Audit Description
022144	04/19/17-09:47:27	Voter enabled
	04/19/17-09:47:33	Voter enabled
	04/19/17-09:47:36	Voter enabled
	04/19/17-09:47:39	Voter enabled
	04/19/17-09:47:41	Voter enabled
	04/19/17-09:47:44	Voter enabled
	04/19/17-09:47:47	Voter was cancelled
	04/19/17-09:47:50	Voter enabled
	04/19/17-09:48:24	Voter enabled
	04/19/17-09:48:44	Voter enabled
	04/19/17-09:48:46	Voter enabled
	04/19/17-09:48:49	Voter enabled
	04/19/17-09:48:52	Voter was cancelled
	04/19/17-09:48:54	Voter enabled
	04/19/17-09:49:00	Voter enabled
	04/19/17-09:49:04	Voter enabled
	04/19/17-09:49:06	Voter enabled
	04/19/17-09:49:08	Voter was cancelled
	04/19/17-09:49:09	Test election done
	04/19/17-09:50:54	Polls closed
	04/19/17-11:33:56	Rear door is open
	04/19/17-11:33:59	Printer paper empty
	05/02/17-14:48:54	Image download ok
	05/02/17-14:48:55	Cartridge code is OK
	05/02/17-14:48:56	Matrix Modules OK
	05/02/17-14:48:57	Rear door is open
	05/02/17-14:55:55	Lamp Test requested
	05/02/17-14:57:25	Image download ok
	05/02/17-14:57:25	Cartridge code is OK
	05/02/17-14:57:27	Matrix Modules OK
	05/02/17-14:57:27	Rear door is open
	05/16/17-06:50:20	Image download ok
	05/16/17-06:50:21	Cartridge code is OK
	05/16/17-06:50:22	Matrix Modules OK
	05/16/17-06:50:22	Polls ready to open
	05/16/17-06:57:05	Polls open request
	05/16/17-06:57:50	Test data expunged
	05/16/17-07:00:38	Polls open
	05/16/17-07:01:17	Voter enabled
	05/16/17-07:01:32	Voter was cancelled
	05/16/17-07:01:34	Voter enabled
	05/16/17-07:01:41	Voter was cancelled
	05/16/17-07:01:45	Voter enabled
	05/16/17-07:30:14	Voter cast ballot
	05/16/17-07:30:14	New BIR record stored
	05/16/17-07:30:31	Voter enabled
	05/16/17-07:33:59	Voter cast ballot
	05/16/17-07:33:59	New BIR record stored
	05/16/17-07:34:19	Voter enabled
	05/16/17-08:00:46	Voter cast ballot
	05/16/17-08:00:46	New BIR record stored
	05/16/17-08:01:02	Voter enabled
	05/16/17-08:28:14	Voter cast ballot
	05/16/17-08:28:14	New BIR record stored
	05/16/17-08:33:06	Voter enabled
	05/16/17-08:35:30	Voter cast ballot
	05/16/17-08:35:30	New BIR record stored
	05/16/17-08:41:04	Voter enabled
	05/16/17-08:45:03	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-23

Machine Number	Audit Date	Cartridge Audit Description
022144	05/16/17-08:45:03	New BIR record stored
	05/16/17-09:01:24	Voter enabled
	05/16/17-09:07:43	Voter cast ballot
	05/16/17-09:07:43	New BIR record stored
	05/16/17-09:08:01	Voter enabled
	05/16/17-09:39:42	Voter cast ballot
	05/16/17-09:39:42	New BIR record stored
	05/16/17-09:40:17	Voter enabled
	05/16/17-10:41:55	Voter cast ballot
	05/16/17-10:41:55	New BIR record stored
	05/16/17-10:47:08	Voter enabled
	05/16/17-10:59:17	Voter cast ballot
	05/16/17-10:59:17	New BIR record stored
	05/16/17-11:03:59	Voter enabled
	05/16/17-12:53:46	Voter cast ballot
	05/16/17-12:53:46	New BIR record stored
	05/16/17-12:54:01	Voter enabled
	05/16/17-13:42:18	Voter cast ballot
	05/16/17-13:42:18	New BIR record stored
	05/16/17-13:42:32	Voter enabled
	05/16/17-13:58:29	Voter cast ballot
	05/16/17-13:58:29	New BIR record stored
	05/16/17-13:58:40	Voter enabled
	05/16/17-14:19:29	Voter cast ballot
	05/16/17-14:19:29	New BIR record stored
	05/16/17-14:32:30	Voter enabled
	05/16/17-14:39:47	Voter cast ballot
	05/16/17-14:39:47	New BIR record stored
	05/16/17-14:42:27	Voter enabled
	05/16/17-14:55:50	Voter cast ballot
	05/16/17-14:55:50	New BIR record stored
	05/16/17-15:00:05	Voter enabled
	05/16/17-15:52:12	Voter cast ballot
	05/16/17-15:52:12	New BIR record stored
	05/16/17-15:52:58	Voter enabled
	05/16/17-16:29:02	Voter cast ballot
	05/16/17-16:29:02	New BIR record stored
	05/16/17-16:29:25	Voter enabled
	05/16/17-16:49:01	Voter cast ballot
	05/16/17-16:49:01	New BIR record stored
	05/16/17-16:49:14	Voter enabled
	05/16/17-16:51:18	Voter cast ballot
	05/16/17-16:51:18	New BIR record stored
	05/16/17-16:51:48	Voter enabled
	05/16/17-17:49:07	Voter cast ballot
	05/16/17-17:49:07	New BIR record stored
	05/16/17-18:31:23	Voter enabled
	05/16/17-18:36:25	Voter cast ballot
	05/16/17-18:36:25	New BIR record stored
	05/16/17-18:36:53	Voter enabled
	05/16/17-18:45:37	Voter cast ballot
	05/16/17-18:45:37	New BIR record stored
	05/16/17-18:45:57	Voter enabled
	05/16/17-19:25:58	Voter cast ballot
	05/16/17-19:25:58	New BIR record stored
	05/16/17-19:26:16	Voter enabled
	05/16/17-19:45:14	Voter cast ballot
	05/16/17-19:45:14	New BIR record stored
	05/16/17-20:04:19	Close Polls pushed

Cartridge Audit Log Report

Precinct: 43-23

Machine Number	Audit Date	Cartridge Audit Description
022144	05/16/17-20:06:04	Polls closed
	05/16/17-20:07:18	Rear door is open

Precinct: 43-24

Machine Number	Audit Date	Cartridge Audit Description
022145	04/25/17-10:17:48	Image download ok
	04/25/17-10:17:48	Cartridge code is OK
	04/25/17-10:17:56	Matrix Modules OK
	04/25/17-10:17:57	Rear door is open
	04/25/17-10:18:23	Image download ok
	04/25/17-10:18:24	Cartridge code is OK
	04/25/17-10:18:32	Matrix Modules OK
	04/25/17-10:18:32	Polls ready to open
	04/25/17-10:19:59	Test election requested
	04/25/17-10:19:59	Polls open request
	04/25/17-10:20:14	Test data expunged
	04/25/17-10:21:46	Polls open
	04/25/17-10:21:49	Voter enabled
	04/25/17-10:57:17	Voter was cancelled
	04/25/17-10:57:19	ADA Voter enabled
	04/25/17-10:57:37	Voter was cancelled
	04/25/17-10:57:40	Voter enabled
	04/25/17-12:46:49	Voter enabled
	04/25/17-12:47:19	Voter enabled
	04/25/17-12:47:38	Voter enabled
	04/25/17-12:47:57	Voter enabled
	04/25/17-12:48:03	Voter enabled
	04/25/17-12:48:06	Voter enabled
	04/25/17-12:48:09	Voter enabled
	04/25/17-12:48:11	Voter enabled
	04/25/17-12:48:14	Voter enabled
	04/25/17-12:48:17	Voter was cancelled
	04/25/17-12:48:20	Voter enabled
	04/25/17-12:48:51	Voter enabled
	04/25/17-12:49:07	Voter enabled
	04/25/17-12:49:11	Voter enabled
	04/25/17-12:49:14	Voter enabled
	04/25/17-12:49:16	Voter was cancelled
	04/25/17-12:49:18	Voter enabled
	04/25/17-12:49:23	Voter enabled
	04/25/17-12:49:26	Voter enabled
	04/25/17-12:49:28	Voter enabled
	04/25/17-12:49:30	Voter was cancelled
	04/25/17-12:49:31	Test election done
	04/25/17-12:52:15	Polls closed
	04/25/17-12:56:59	Rear door is open
	04/25/17-12:57:00	Printer comm failed
	04/25/17-12:57:21	Printer comm failed
	05/02/17-14:49:06	Image download ok
	05/02/17-14:49:06	Cartridge code is OK
	05/02/17-14:49:14	Matrix Modules OK
	05/02/17-14:49:15	Rear door is open
	05/02/17-14:55:29	Lamp Test requested
	05/05/17-10:14:29	Image download ok
	05/05/17-10:14:30	Cartridge code is OK
	05/05/17-10:14:38	Matrix Modules OK
	05/05/17-10:14:39	Rear door is open

Cartridge Audit Log Report

Precinct: 43-24

Machine Number	Audit Date	Cartridge Audit Description
022145	05/05/17-10:14:52	Image download ok
	05/05/17-10:14:52	Cartridge code is OK
	05/05/17-10:15:01	Matrix Modules OK
	05/05/17-10:15:01	Polls ready to open
	05/05/17-10:15:02	AC power failed
	05/05/17-10:15:02	Test election requested
	05/05/17-10:15:02	Polls open request
	05/05/17-10:15:33	Test data expunged
	05/05/17-10:16:02	Polls open
	05/05/17-10:16:04	AC power restored
	05/05/17-10:16:09	Voter enabled
	05/05/17-10:16:36	Voter enabled
	05/05/17-10:16:36	Voter was cancelled
	05/05/17-10:16:37	Test election done
	05/05/17-10:17:13	Image download ok
	05/05/17-10:17:14	Cartridge code is OK
	05/05/17-10:17:22	Matrix Modules OK
	05/05/17-10:17:23	Rear door is open
	05/16/17-07:07:34	Image download ok
	05/16/17-07:07:34	Cartridge code is OK
	05/16/17-07:07:42	Matrix Modules OK
	05/16/17-07:07:42	Polls ready to open
	05/16/17-07:07:44	AC power failed
	05/16/17-07:10:28	AC power restored
	05/16/17-07:13:36	Polls open request
	05/16/17-07:15:00	Test data expunged
	05/16/17-07:17:07	Polls open
	05/16/17-07:18:05	Voter enabled
	05/16/17-07:21:47	Voter cast ballot
	05/16/17-07:21:47	New BIR record stored
	05/16/17-07:26:53	Voter enabled
	05/16/17-07:30:36	Voter was cancelled
	05/16/17-07:30:40	Voter enabled
	05/16/17-08:11:00	Voter cast ballot
	05/16/17-08:11:00	New BIR record stored
	05/16/17-08:11:12	Voter enabled
	05/16/17-08:13:05	Voter cast ballot
	05/16/17-08:13:05	New BIR record stored
	05/16/17-08:13:18	Voter enabled
	05/16/17-08:14:59	Voter cast ballot
	05/16/17-08:14:59	New BIR record stored
	05/16/17-08:22:54	Voter enabled
	05/16/17-08:30:38	Voter cast ballot
	05/16/17-08:30:38	New BIR record stored
	05/16/17-08:31:04	Voter enabled
	05/16/17-10:18:16	Voter cast ballot
	05/16/17-10:18:16	New BIR record stored
	05/16/17-10:19:25	Voter enabled
	05/16/17-10:31:32	Voter cast ballot
	05/16/17-10:31:32	New BIR record stored
	05/16/17-10:32:02	Voter enabled
	05/16/17-11:08:28	Voter cast ballot
	05/16/17-11:08:28	New BIR record stored
	05/16/17-11:08:40	Voter enabled
	05/16/17-11:13:02	Voter cast ballot
	05/16/17-11:13:02	New BIR record stored
	05/16/17-11:13:12	Voter enabled
	05/16/17-11:30:25	Voter cast ballot
	05/16/17-11:30:25	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-24

Machine Number	Audit Date	Cartridge Audit Description
022145	05/16/17-11:31:02	Voter enabled
	05/16/17-12:03:37	Voter cast ballot
	05/16/17-12:03:37	New BIR record stored
	05/16/17-12:04:07	Voter enabled
	05/16/17-12:14:05	Voter cast ballot
	05/16/17-12:14:05	New BIR record stored
	05/16/17-12:14:38	Voter enabled
	05/16/17-12:20:09	Voter cast ballot
	05/16/17-12:20:09	New BIR record stored
	05/16/17-12:20:21	Voter enabled
	05/16/17-12:34:51	Voter cast ballot
	05/16/17-12:34:51	New BIR record stored
	05/16/17-12:34:00	Voter enabled
	05/16/17-12:37:07	Voter cast ballot
	05/16/17-12:37:07	New BIR record stored
	05/16/17-12:39:08	Voter enabled
	05/16/17-12:41:21	Voter cast ballot
	05/16/17-12:41:21	New BIR record stored
	05/16/17-12:42:10	Voter enabled
	05/16/17-13:00:33	Voter cast ballot
	05/16/17-13:00:33	New BIR record stored
	05/16/17-13:00:59	Voter enabled
	05/16/17-13:16:26	Voter cast ballot
	05/16/17-13:16:26	New BIR record stored
	05/16/17-13:16:36	Voter enabled
	05/16/17-13:24:13	Voter cast ballot
	05/16/17-13:24:13	New BIR record stored
	05/16/17-13:24:20	Voter enabled
	05/16/17-13:45:01	Voter cast ballot
	05/16/17-13:45:01	New BIR record stored
	05/16/17-13:45:43	Voter enabled
	05/16/17-14:15:53	Voter cast ballot
	05/16/17-14:15:53	New BIR record stored
	05/16/17-14:16:21	Voter enabled
	05/16/17-14:22:06	Voter was cancelled
	05/16/17-14:22:11	Voter enabled
	05/16/17-14:26:16	Voter cast ballot
	05/16/17-14:26:16	New BIR record stored
	05/16/17-14:26:43	Voter enabled
	05/16/17-14:34:05	Voter cast ballot
	05/16/17-14:34:05	New BIR record stored
	05/16/17-14:34:41	Voter enabled
	05/16/17-14:36:54	Voter was cancelled
	05/16/17-14:36:58	Voter enabled
	05/16/17-14:56:20	Voter cast ballot
	05/16/17-14:56:20	New BIR record stored
	05/16/17-14:57:14	Voter enabled
	05/16/17-15:21:38	Voter cast ballot
	05/16/17-15:21:38	New BIR record stored
	05/16/17-15:21:59	Voter enabled
	05/16/17-15:26:07	Voter cast ballot
	05/16/17-15:26:07	New BIR record stored
	05/16/17-15:26:31	Voter enabled
	05/16/17-15:34:55	Voter cast ballot
	05/16/17-15:34:55	New BIR record stored
	05/16/17-15:35:32	Voter enabled
	05/16/17-15:42:59	Voter cast ballot
	05/16/17-15:42:59	New BIR record stored
	05/16/17-15:43:13	Voter enabled

Cartridge Audit Log Report

Precinct: 43-24

Machine Number	Audit Date	Cartridge Audit Description
022145	05/16/17-15:45:00	Voter cast ballot
	05/16/17-15:45:00	New BIR record stored
	05/16/17-15:47:09	Voter enabled
	05/16/17-15:52:13	Voter cast ballot
	05/16/17-15:52:13	New BIR record stored
	05/16/17-15:53:43	Voter enabled
	05/16/17-16:05:01	Voter cast ballot
	05/16/17-16:05:01	New BIR record stored
	05/16/17-16:05:09	Voter enabled
	05/16/17-17:00:43	Voter cast ballot
	05/16/17-17:00:43	New BIR record stored
	05/16/17-17:00:52	Voter enabled
	05/16/17-17:09:41	Voter cast ballot
	05/16/17-17:09:41	New BIR record stored
	05/16/17-17:09:52	Voter enabled
	05/16/17-17:16:27	Voter cast ballot
	05/16/17-17:16:27	New BIR record stored
	05/16/17-17:16:40	Voter enabled
	05/16/17-17:26:32	Voter cast ballot
	05/16/17-17:26:32	New BIR record stored
	05/16/17-17:26:44	Voter enabled
	05/16/17-17:51:02	Voter cast ballot
	05/16/17-17:51:02	New BIR record stored
	05/16/17-17:51:35	Voter enabled
	05/16/17-18:03:03	Voter cast ballot
	05/16/17-18:03:03	New BIR record stored
	05/16/17-18:03:39	Voter enabled
	05/16/17-18:07:51	Voter cast ballot
	05/16/17-18:07:51	New BIR record stored
	05/16/17-18:09:16	Voter enabled
	05/16/17-18:12:13	Voter cast ballot
	05/16/17-18:12:13	New BIR record stored
	05/16/17-18:12:33	Voter enabled
	05/16/17-18:26:03	Voter cast ballot
	05/16/17-18:26:03	New BIR record stored
	05/16/17-18:26:24	Voter enabled
	05/16/17-18:34:32	Voter cast ballot
	05/16/17-18:34:32	New BIR record stored
	05/16/17-18:34:41	Voter enabled
	05/16/17-18:41:09	Voter cast ballot
	05/16/17-18:41:09	New BIR record stored
	05/16/17-18:41:27	Voter enabled
	05/16/17-18:55:16	Voter cast ballot
	05/16/17-18:55:16	New BIR record stored
	05/16/17-18:59:36	Voter enabled
	05/16/17-19:02:23	Voter cast ballot
	05/16/17-19:02:23	New BIR record stored
	05/16/17-19:02:35	Voter enabled
	05/16/17-19:07:03	Voter cast ballot
	05/16/17-19:07:03	New BIR record stored
	05/16/17-19:07:23	Voter enabled
	05/16/17-19:25:46	Voter cast ballot
	05/16/17-19:25:46	New BIR record stored
	05/16/17-19:26:25	Voter enabled
	05/16/17-19:37:16	Voter cast ballot
	05/16/17-19:37:16	New BIR record stored
	05/16/17-19:37:34	Voter enabled
	05/16/17-19:46:13	Voter cast ballot
	05/16/17-19:46:13	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-24

Machine Number	Audit Date	Cartridge Audit Description
022145	05/16/17-19:46:33	Voter enabled
	05/16/17-19:51:54	Voter was cancelled
	05/16/17-19:52:20	Close Polls pushed
	05/16/17-19:55:03	Polls closed
	05/16/17-19:55:49	Rear door is open
022146	04/19/17-07:59:35	Image download ok
	04/19/17-07:59:36	Cartridge code is OK
	04/19/17-07:59:37	Matrix Modules OK
	04/19/17-07:59:38	Rear door is open
	04/19/17-08:04:59	Image download ok
	04/19/17-08:04:59	Cartridge code is OK
	04/19/17-08:05:01	Matrix Modules OK
	04/19/17-08:05:01	Polls ready to open
	04/19/17-08:07:44	Test election requested
	04/19/17-08:07:44	Polls open request
	04/19/17-08:08:00	Test data expunged
	04/19/17-08:12:57	Polls open
	04/19/17-08:23:15	Voter enabled
	04/19/17-09:44:32	Shutter didnt open
	04/19/17-09:44:51	Image download ok
	04/19/17-09:44:51	Cartridge code is OK
	04/19/17-09:44:53	Matrix Modules OK
	04/19/17-09:44:53	Rear door is open
	04/19/17-09:45:06	Image download ok
	04/19/17-09:45:06	Cartridge code is OK
	04/19/17-09:45:07	Matrix Modules OK
	04/19/17-09:45:07	Polls ready to open
	04/19/17-09:45:10	Test election requested
	04/19/17-09:45:10	Polls open request
	04/19/17-09:45:29	Test data expunged
	04/19/17-09:48:49	Polls open
	04/19/17-09:48:54	Voter enabled
	04/19/17-09:49:34	Voter enabled
	04/19/17-09:50:04	Voter enabled
	04/19/17-09:50:23	Voter enabled
	04/19/17-09:50:43	Voter enabled
	04/19/17-09:50:52	Voter enabled
	04/19/17-09:50:55	Voter enabled
	04/19/17-09:50:58	Voter enabled
	04/19/17-09:51:00	Voter enabled
	04/19/17-09:51:03	Voter enabled
	04/19/17-09:51:07	Voter was cancelled
	04/19/17-09:51:09	Voter enabled
	04/19/17-09:51:40	Voter enabled
	04/19/17-09:51:55	Voter enabled
	04/19/17-09:51:58	Voter enabled
	04/19/17-09:52:02	Voter enabled
	04/19/17-09:52:04	Voter was cancelled
	04/19/17-09:52:05	Voter enabled
	04/19/17-09:52:12	Voter enabled
	04/19/17-09:52:16	Voter enabled
	04/19/17-09:52:19	Voter enabled
	04/19/17-09:52:21	Voter was cancelled
	04/19/17-09:52:22	Test election done
	04/19/17-09:54:04	Polls closed
	04/19/17-11:33:59	Rear door is open
	04/19/17-11:34:03	Printer paper empty
	04/19/17-11:34:19	Printer comm failed

Cartridge Audit Log Report

Precinct: 43-24

Machine Number	Audit Date	Cartridge Audit Description
022146	05/02/17-14:48:10	Image download ok
	05/02/17-14:48:11	Cartridge code is OK
	05/02/17-14:48:12	Matrix Modules OK
	05/02/17-14:48:13	Rear door is open
	05/02/17-14:54:40	Lamp Test requested
	05/16/17-07:06:22	Image download ok
	05/16/17-07:06:22	Cartridge code is OK
	05/16/17-07:06:24	Matrix Modules OK
	05/16/17-07:06:24	Polls ready to open
	05/16/17-07:06:25	AC power failed
	05/16/17-07:09:18	AC power restored
	05/16/17-07:11:56	Polls open request
	05/16/17-07:13:30	Test data expunged
	05/16/17-07:17:06	Polls open
	05/16/17-07:17:18	Voter enabled
	05/16/17-07:30:57	Voter cast ballot
	05/16/17-07:30:57	New BIR record stored
	05/16/17-07:33:33	Voter enabled
	05/16/17-08:10:05	Voter cast ballot
	05/16/17-08:10:05	New BIR record stored
	05/16/17-08:10:27	Voter enabled
	05/16/17-09:25:01	Voter cast ballot
	05/16/17-09:25:01	New BIR record stored
	05/16/17-09:25:29	Voter enabled
	05/16/17-11:07:27	Voter cast ballot
	05/16/17-11:07:27	New BIR record stored
	05/16/17-11:07:43	Voter enabled
	05/16/17-11:31:23	Voter cast ballot
	05/16/17-11:31:23	New BIR record stored
	05/16/17-11:37:07	Voter enabled
	05/16/17-12:09:12	Voter cast ballot
	05/16/17-12:09:12	New BIR record stored
	05/16/17-12:09:27	Voter enabled
	05/16/17-12:19:47	Voter cast ballot
	05/16/17-12:19:47	New BIR record stored
	05/16/17-12:20:03	Voter enabled
	05/16/17-12:29:52	Voter cast ballot
	05/16/17-12:29:52	New BIR record stored
	05/16/17-12:30:11	Voter enabled
	05/16/17-12:33:58	Voter cast ballot
	05/16/17-12:33:58	New BIR record stored
	05/16/17-12:34:09	Voter enabled
	05/16/17-12:36:42	Voter was cancelled
	05/16/17-12:36:45	Voter enabled
	05/16/17-12:39:13	Voter cast ballot
	05/16/17-12:39:13	New BIR record stored
	05/16/17-12:39:19	Voter enabled
	05/16/17-12:41:09	Voter cast ballot
	05/16/17-12:41:09	New BIR record stored
	05/16/17-12:41:45	Voter enabled
	05/16/17-12:54:08	Voter cast ballot
	05/16/17-12:54:08	New BIR record stored
	05/16/17-12:55:03	Voter enabled
	05/16/17-14:23:30	Voter cast ballot
	05/16/17-14:23:30	New BIR record stored
	05/16/17-14:31:20	Voter enabled
	05/16/17-14:34:01	Voter cast ballot
	05/16/17-14:34:01	New BIR record stored
	05/16/17-14:34:12	Voter enabled

Cartridge Audit Log Report

Precinct: 43-24

Machine Number	Audit Date	Cartridge Audit Description
022146	05/16/17-14:52:48	Voter cast ballot
	05/16/17-14:52:48	New BIR record stored
	05/16/17-14:53:03	Voter enabled
	05/16/17-14:53:05	Voter was cancelled
	05/16/17-14:53:08	Voter enabled
	05/16/17-14:55:21	Voter cast ballot
	05/16/17-14:55:21	New BIR record stored
	05/16/17-14:56:17	Voter enabled
	05/16/17-15:28:21	Voter cast ballot
	05/16/17-15:28:21	New BIR record stored
	05/16/17-15:28:36	Voter enabled
	05/16/17-15:31:09	Voter cast ballot
	05/16/17-15:31:09	New BIR record stored
	05/16/17-15:31:32	Voter enabled
	05/16/17-15:34:23	Voter cast ballot
	05/16/17-15:34:23	New BIR record stored
	05/16/17-15:41:54	Voter enabled
	05/16/17-15:52:41	Voter cast ballot
	05/16/17-15:52:41	New BIR record stored
	05/16/17-15:53:38	Voter enabled
	05/16/17-16:01:57	Voter cast ballot
	05/16/17-16:01:57	New BIR record stored
	05/16/17-16:02:07	Voter enabled
	05/16/17-16:16:06	Voter cast ballot
	05/16/17-16:16:06	New BIR record stored
	05/16/17-16:16:16	Voter enabled
	05/16/17-16:57:02	Voter cast ballot
	05/16/17-16:57:02	New BIR record stored
	05/16/17-16:57:11	Voter enabled
	05/16/17-17:23:31	Voter cast ballot
	05/16/17-17:23:31	New BIR record stored
	05/16/17-17:24:10	Voter enabled
	05/16/17-17:33:01	Voter cast ballot
	05/16/17-17:33:01	New BIR record stored
	05/16/17-17:33:27	Voter enabled
	05/16/17-17:51:43	Voter cast ballot
	05/16/17-17:51:43	New BIR record stored
	05/16/17-17:51:58	Voter enabled
	05/16/17-17:56:36	Voter cast ballot
	05/16/17-17:56:36	New BIR record stored
	05/16/17-18:01:00	Voter enabled
	05/16/17-18:02:32	Voter cast ballot
	05/16/17-18:02:32	New BIR record stored
	05/16/17-18:02:52	Voter enabled
	05/16/17-19:01:17	Voter cast ballot
	05/16/17-19:01:17	New BIR record stored
	05/16/17-19:01:37	Voter enabled
	05/16/17-19:29:08	Voter cast ballot
	05/16/17-19:29:08	New BIR record stored
	05/16/17-19:29:19	Voter enabled
	05/16/17-19:32:33	Voter cast ballot
	05/16/17-19:32:33	New BIR record stored
	05/16/17-19:33:11	Voter enabled
	05/16/17-19:57:22	Voter was cancelled
	05/16/17-19:57:31	Voter enabled
	05/16/17-19:57:33	Voter was cancelled
	05/16/17-19:57:36	Voter enabled
	05/16/17-19:59:15	Voter cast ballot
	05/16/17-19:59:15	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-24

Machine Number	Audit Date	Cartridge Audit Description
022146	05/16/17-20:00:17	Close Polls pushed
	05/16/17-20:01:59	Polls closed
	05/16/17-20:06:03	Rear door is open

Precinct: 43-25

Machine Number	Audit Date	Cartridge Audit Description
022147	04/25/17-10:59:12	Image download ok
	04/25/17-10:59:13	Cartridge code is OK
	04/25/17-10:59:21	Matrix Modules OK
	04/25/17-10:59:22	Rear door is open
	04/25/17-10:59:36	Image download ok
	04/25/17-10:59:36	Cartridge code is OK
	04/25/17-10:59:44	Matrix Modules OK
	04/25/17-10:59:44	Polls ready to open
	04/25/17-10:59:52	Test election requested
	04/25/17-10:59:52	Polls open request
	04/25/17-11:00:10	Test data expunged
	04/25/17-11:00:38	Polls open
	04/25/17-11:00:49	ADA Voter enabled
	04/25/17-11:01:14	Voter was cancelled
	04/25/17-11:01:18	Voter enabled
	04/25/17-11:02:01	Voter enabled
	04/25/17-11:02:17	Voter enabled
	04/25/17-11:02:35	Voter enabled
	04/25/17-11:02:52	Voter enabled
	04/25/17-11:03:02	Voter enabled
	04/25/17-11:03:45	Voter enabled
	04/25/17-11:03:48	Voter enabled
	04/25/17-11:04:11	Voter enabled
	04/25/17-11:04:37	Voter enabled
	04/25/17-11:04:40	Voter enabled
	04/25/17-11:04:42	Voter enabled
	04/25/17-11:04:44	Voter enabled
	04/25/17-11:04:45	Voter was cancelled
	04/25/17-11:04:47	Voter enabled
	04/25/17-11:05:21	Voter enabled
	04/25/17-11:05:36	Voter enabled
	04/25/17-11:05:42	Voter enabled
	04/25/17-11:05:45	Voter enabled
	04/25/17-11:05:46	Voter was cancelled
	04/25/17-11:05:48	Voter enabled
	04/25/17-11:05:52	Voter enabled
	04/25/17-11:05:56	Voter enabled
	04/25/17-11:06:00	Voter enabled
	04/25/17-11:06:03	Voter was cancelled
	04/25/17-11:06:04	Test election done
	04/25/17-11:08:48	Polls closed
	04/25/17-11:42:22	Rear door is open
	04/25/17-11:42:23	Printer paper empty
	05/02/17-14:48:57	Image download ok
	05/02/17-14:48:58	Cartridge code is OK
	05/02/17-14:49:06	Matrix Modules OK
	05/02/17-14:49:07	Rear door is open
	05/02/17-14:53:07	Lamp Test requested
	05/02/17-14:54:51	Image download ok
	05/02/17-14:54:51	Cartridge code is OK
	05/16/17-06:35:46	Image download ok

Cartridge Audit Log Report

Precinct: 43-25

Machine Number	Audit Date	Cartridge Audit Description
022147	05/16/17-06:35:47	Cartridge code is OK
	05/16/17-06:35:55	Matrix Modules OK
	05/16/17-06:35:55	Polls ready to open
	05/16/17-06:41:18	Polls open request
	05/16/17-06:53:47	Test data expunged
	05/16/17-06:56:51	Polls open
	05/16/17-08:00:51	Voter enabled
	05/16/17-08:01:12	Voter cast ballot
	05/16/17-08:01:12	New BIR record stored
	05/16/17-08:18:49	Voter enabled
	05/16/17-08:20:11	Voter cast ballot
	05/16/17-08:20:11	New BIR record stored
	05/16/17-09:00:13	Voter enabled
	05/16/17-09:00:14	Voter was cancelled
	05/16/17-09:00:17	Voter enabled
	05/16/17-09:04:12	Voter cast ballot
	05/16/17-09:04:12	New BIR record stored
	05/16/17-09:28:56	Voter enabled
	05/16/17-09:31:00	Voter cast ballot
	05/16/17-09:31:00	New BIR record stored
	05/16/17-10:08:00	Voter enabled
	05/16/17-10:08:57	Voter cast ballot
	05/16/17-10:08:57	New BIR record stored
	05/16/17-10:12:31	Voter enabled
	05/16/17-10:15:36	Voter cast ballot
	05/16/17-10:15:36	New BIR record stored
	05/16/17-12:14:37	Voter enabled
	05/16/17-12:17:37	Voter cast ballot
	05/16/17-12:17:37	New BIR record stored
	05/16/17-12:18:44	Voter enabled
	05/16/17-12:19:33	Voter cast ballot
	05/16/17-12:19:33	New BIR record stored
	05/16/17-13:10:23	Voter enabled
	05/16/17-13:15:51	Voter cast ballot
	05/16/17-13:15:51	New BIR record stored
	05/16/17-13:35:08	Voter enabled
	05/16/17-13:44:29	Voter cast ballot
	05/16/17-13:44:29	New BIR record stored
	05/16/17-14:42:48	Voter enabled
	05/16/17-14:43:46	Voter cast ballot
	05/16/17-14:43:46	New BIR record stored
	05/16/17-14:47:15	Voter enabled
	05/16/17-14:49:20	Voter cast ballot
	05/16/17-14:49:20	New BIR record stored
	05/16/17-15:32:33	Voter enabled
	05/16/17-15:34:50	Voter cast ballot
	05/16/17-15:34:50	New BIR record stored
	05/16/17-15:51:23	Voter enabled
	05/16/17-15:57:16	Voter cast ballot
	05/16/17-15:57:16	New BIR record stored
	05/16/17-16:45:08	Voter enabled
	05/16/17-16:47:58	Voter cast ballot
	05/16/17-16:47:58	New BIR record stored
	05/16/17-17:06:06	Voter enabled
	05/16/17-17:08:05	Voter cast ballot
	05/16/17-17:08:05	New BIR record stored
	05/16/17-17:13:45	Voter enabled
	05/16/17-17:14:39	Voter cast ballot
	05/16/17-17:14:39	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-25

Machine Number	Audit Date	Cartridge Audit Description
022147	05/16/17-17:47:02	Voter enabled
	05/16/17-17:49:38	Voter was cancelled
	05/16/17-17:49:41	Voter enabled
	05/16/17-17:51:06	Voter cast ballot
	05/16/17-17:51:06	New BIR record stored
	05/16/17-17:52:25	Voter enabled
	05/16/17-17:54:51	Voter was cancelled
	05/16/17-17:54:55	Voter enabled
	05/16/17-17:58:22	Voter cast ballot
	05/16/17-17:58:22	New BIR record stored
	05/16/17-17:58:38	Voter enabled
	05/16/17-17:58:38	Voter was cancelled
	05/16/17-17:58:54	Voter enabled
	05/16/17-18:01:38	Voter cast ballot
	05/16/17-18:01:38	New BIR record stored
	05/16/17-18:01:50	Voter enabled
	05/16/17-18:02:33	Voter cast ballot
	05/16/17-18:02:33	New BIR record stored
	05/16/17-18:02:41	Voter enabled
	05/16/17-18:09:42	Voter cast ballot
	05/16/17-18:09:42	New BIR record stored
	05/16/17-18:14:42	Voter enabled
	05/16/17-18:16:56	Voter cast ballot
	05/16/17-18:16:56	New BIR record stored
	05/16/17-18:39:00	Voter enabled
	05/16/17-18:43:46	Voter cast ballot
	05/16/17-18:43:46	New BIR record stored
	05/16/17-19:03:34	Voter enabled
	05/16/17-19:06:54	Voter cast ballot
	05/16/17-19:06:54	New BIR record stored
	05/16/17-19:08:09	Voter enabled
	05/16/17-19:09:39	Voter cast ballot
	05/16/17-19:09:39	New BIR record stored
	05/16/17-19:12:46	Voter enabled
	05/16/17-19:12:51	Voter was cancelled
	05/16/17-19:12:54	Voter enabled
	05/16/17-19:13:14	Voter cast ballot
	05/16/17-19:13:14	New BIR record stored
	05/16/17-19:13:49	Voter enabled
	05/16/17-19:15:56	Voter cast ballot
	05/16/17-19:15:56	New BIR record stored
	05/16/17-19:25:52	Voter enabled
	05/16/17-19:26:42	Voter cast ballot
	05/16/17-19:26:42	New BIR record stored
	05/16/17-19:35:42	Voter enabled
	05/16/17-19:37:28	Voter cast ballot
	05/16/17-19:37:28	New BIR record stored
	05/16/17-19:44:07	Voter enabled
	05/16/17-19:47:24	Voter cast ballot
	05/16/17-19:47:24	New BIR record stored
	05/16/17-19:47:34	Voter enabled
	05/16/17-19:49:19	Voter cast ballot
	05/16/17-19:49:19	New BIR record stored
	05/16/17-19:49:28	Voter enabled
	05/16/17-19:51:37	Voter cast ballot
	05/16/17-19:51:37	New BIR record stored
	05/16/17-19:52:12	Close Polls pushed
	05/16/17-19:54:55	Polls closed
	05/16/17-19:55:11	Rear door is open

Cartridge Audit Log Report

Precinct: 43-25

Machine Number	Audit Date	Cartridge Audit Description
022147	05/16/17-19:55:25	Image download ok
	05/16/17-19:55:25	Cartridge code is OK
	05/16/17-19:55:34	Matrix Modules OK
	05/16/17-19:55:34	Rear door is open
022148	04/19/17-08:00:58	Image download ok
	04/19/17-08:00:58	Cartridge code is OK
	04/19/17-08:01:00	Matrix Modules OK
	04/19/17-08:01:01	Rear door is open
	04/19/17-08:06:09	Image download ok
	04/19/17-08:06:09	Cartridge code is OK
	04/19/17-08:06:11	Matrix Modules OK
	04/19/17-08:06:11	Polls ready to open
	04/19/17-08:09:07	Test election requested
	04/19/17-08:09:07	Polls open request
	04/19/17-08:09:24	Test data expunged
	04/19/17-08:14:05	Polls open
	04/19/17-08:24:39	Voter enabled
	04/19/17-09:41:05	Voter enabled
	04/19/17-09:41:36	Voter enabled
	04/19/17-09:41:53	Voter enabled
	04/19/17-09:42:14	Voter enabled
	04/19/17-09:42:21	Voter enabled
	04/19/17-09:42:24	Voter enabled
	04/19/17-09:42:27	Voter enabled
	04/19/17-09:42:29	Voter enabled
	04/19/17-09:42:34	Voter enabled
	04/19/17-09:42:40	Voter was cancelled
	04/19/17-09:42:43	Voter enabled
	04/19/17-09:44:30	Voter enabled
	04/19/17-09:44:46	Voter enabled
	04/19/17-09:44:49	Voter enabled
	04/19/17-09:44:51	Voter enabled
	04/19/17-09:44:53	Voter was cancelled
	04/19/17-09:44:55	Voter enabled
	04/19/17-09:45:04	Voter enabled
	04/19/17-09:45:10	Voter enabled
	04/19/17-09:45:13	Voter enabled
	04/19/17-09:45:14	Voter was cancelled
	04/19/17-09:45:15	Test election done
	04/19/17-09:47:59	Polls closed
	04/19/17-12:47:40	Printer comm failed
	05/02/17-14:49:49	Image download ok
	05/02/17-14:49:50	Cartridge code is OK
	05/02/17-14:49:51	Matrix Modules OK
	05/02/17-14:49:52	Rear door is open
	05/02/17-14:53:37	Lamp Test requested
	05/16/17-06:37:52	Image download ok
	05/16/17-06:37:53	Cartridge code is OK
	05/16/17-06:37:54	Matrix Modules OK
	05/16/17-06:37:54	Polls ready to open
	05/16/17-06:43:05	Polls open request
	05/16/17-06:55:00	Test data expunged
	05/16/17-07:00:34	Polls open
	05/16/17-08:03:20	Voter enabled
	05/16/17-08:03:23	Voter was cancelled
	05/16/17-08:03:26	Voter enabled
	05/16/17-08:03:33	Voter cast ballot
	05/16/17-08:03:33	New BIR record stored

Cartridge Audit Log Report

Precinct: 43-25

Machine Number	Audit Date	Cartridge Audit Description
022148	05/16/17-08:31:50	Voter enabled
	05/16/17-08:33:26	Voter cast ballot
	05/16/17-08:33:26	New BIR record stored
	05/16/17-09:09:43	Voter enabled
	05/16/17-09:10:41	Voter cast ballot
	05/16/17-09:10:41	New BIR record stored
	05/16/17-09:56:21	Voter enabled
	05/16/17-09:57:36	Voter cast ballot
	05/16/17-09:57:36	New BIR record stored
	05/16/17-10:11:15	Voter enabled
	05/16/17-10:15:11	Voter cast ballot
	05/16/17-10:15:11	New BIR record stored
	05/16/17-10:58:24	Voter enabled
	05/16/17-11:01:22	Voter cast ballot
	05/16/17-11:01:22	New BIR record stored
	05/16/17-11:37:19	Voter enabled
	05/16/17-11:40:37	Voter cast ballot
	05/16/17-11:40:37	New BIR record stored
	05/16/17-12:19:21	Voter enabled
	05/16/17-12:20:21	Voter cast ballot
	05/16/17-12:20:21	New BIR record stored
	05/16/17-13:34:29	Voter enabled
	05/16/17-13:35:09	Voter cast ballot
	05/16/17-13:35:09	New BIR record stored
	05/16/17-14:13:35	Voter enabled
	05/16/17-14:14:54	Voter cast ballot
	05/16/17-14:14:54	New BIR record stored
	05/16/17-14:46:27	Voter enabled
	05/16/17-14:50:07	Voter cast ballot
	05/16/17-14:50:07	New BIR record stored
	05/16/17-15:24:51	Voter enabled
	05/16/17-15:31:34	Voter cast ballot
	05/16/17-15:31:34	New BIR record stored
	05/16/17-15:45:49	Voter enabled
	05/16/17-15:46:56	Voter cast ballot
	05/16/17-15:46:56	New BIR record stored
	05/16/17-15:48:46	Voter enabled
	05/16/17-15:52:38	Voter cast ballot
	05/16/17-15:52:38	New BIR record stored
	05/16/17-16:11:57	Voter enabled
	05/16/17-16:17:55	Voter cast ballot
	05/16/17-16:17:55	New BIR record stored
	05/16/17-17:06:06	Voter enabled
	05/16/17-17:09:36	Voter cast ballot
	05/16/17-17:09:36	New BIR record stored
	05/16/17-17:36:46	Voter enabled
	05/16/17-17:37:34	Voter cast ballot
	05/16/17-17:37:34	New BIR record stored
	05/16/17-17:49:19	Voter enabled
	05/16/17-17:51:25	Voter cast ballot
	05/16/17-17:51:25	New BIR record stored
	05/16/17-17:51:50	Voter enabled
	05/16/17-17:59:58	Voter cast ballot
	05/16/17-17:59:58	New BIR record stored
	05/16/17-18:00:09	Voter enabled
	05/16/17-18:03:50	Voter cast ballot
	05/16/17-18:03:50	New BIR record stored
	05/16/17-18:04:01	Voter enabled
	05/16/17-18:07:12	Voter cast ballot

Cartridge Audit Log Report

Precinct: 43-25

Machine Number	Audit Date	Cartridge Audit Description
022148	05/16/17-18:07:12	New BIR record stored
	05/16/17-18:07:20	Voter enabled
	05/16/17-18:09:02	Voter cast ballot
	05/16/17-18:09:02	New BIR record stored
	05/16/17-18:17:05	Voter enabled
	05/16/17-18:19:34	Voter cast ballot
	05/16/17-18:19:34	New BIR record stored
	05/16/17-19:01:08	Voter enabled
	05/16/17-19:04:56	Voter cast ballot
	05/16/17-19:04:56	New BIR record stored
	05/16/17-19:06:50	Voter enabled
	05/16/17-19:16:17	Voter cast ballot
	05/16/17-19:16:17	New BIR record stored
	05/16/17-19:18:22	Voter enabled
	05/16/17-19:20:12	Voter cast ballot
	05/16/17-19:20:12	New BIR record stored
	05/16/17-19:24:28	Voter enabled
	05/16/17-19:24:46	Voter cast ballot
	05/16/17-19:24:46	New BIR record stored
	05/16/17-19:24:52	Voter enabled
	05/16/17-19:25:01	Voter cast ballot
	05/16/17-19:25:01	New BIR record stored
	05/16/17-19:28:09	Voter enabled
	05/16/17-19:29:59	Voter cast ballot
	05/16/17-19:29:59	New BIR record stored
	05/16/17-19:39:49	Voter enabled
	05/16/17-19:41:26	Voter cast ballot
	05/16/17-19:41:26	New BIR record stored
	05/16/17-19:47:29	Voter enabled
	05/16/17-19:48:40	Voter cast ballot
	05/16/17-19:48:40	New BIR record stored
	05/16/17-19:49:07	Voter enabled
	05/16/17-19:49:23	Voter was cancelled
	05/16/17-19:50:32	Voter enabled
	05/16/17-19:52:18	Voter cast ballot
	05/16/17-19:52:18	New BIR record stored
	05/16/17-20:01:09	Close Polls pushed
	05/16/17-20:03:52	Polls closed
	05/16/17-20:04:19	Rear door is open

Precinct: 45-01

Machine Number	Audit Date	Cartridge Audit Description
022187	04/25/17-10:32:13	Image download ok
	04/25/17-10:32:14	Cartridge code is OK
	04/25/17-10:32:22	Matrix Modules OK
	04/25/17-10:32:23	Rear door is open
	04/25/17-10:32:38	Image download ok
	04/25/17-10:32:38	Cartridge code is OK
	04/25/17-10:32:46	Matrix Modules OK
	04/25/17-10:32:46	Polls ready to open
	04/25/17-10:32:53	Test election requested
	04/25/17-10:32:53	Polls open request
	04/25/17-10:33:10	Test data expunged
	04/25/17-10:35:04	Polls open
	04/25/17-10:39:12	ADA Voter enabled
	04/25/17-10:39:31	Voter was cancelled
	04/25/17-10:39:38	Voter enabled

Cartridge Audit Log Report

Precinct: 45-01

Machine Number	Audit Date	Cartridge Audit Description
022187	04/25/17-10:40:40	Voter enabled
	04/25/17-10:41:06	Voter enabled
	04/25/17-10:41:44	Voter enabled
	04/25/17-10:42:08	Voter enabled
	04/25/17-10:42:20	Voter enabled
	04/25/17-10:42:23	Voter enabled
	04/25/17-10:42:26	Voter enabled
	04/25/17-10:42:30	Voter enabled
	04/25/17-10:42:36	Voter enabled
	04/25/17-10:42:42	Voter was cancelled
	04/25/17-10:42:45	Voter enabled
	04/25/17-10:43:45	Voter enabled
	04/25/17-10:44:16	Voter enabled
	04/25/17-10:44:21	Voter enabled
	04/25/17-10:44:25	Voter enabled
	04/25/17-10:44:28	Voter was cancelled
	04/25/17-10:44:30	Voter enabled
	04/25/17-10:44:39	Voter enabled
	04/25/17-10:44:43	Voter enabled
	04/25/17-10:44:46	Voter enabled
	04/25/17-10:44:48	Voter was cancelled
	04/25/17-10:44:50	Test election done
	04/25/17-10:47:33	Polls closed
	04/25/17-11:09:34	Rear door is open
	04/25/17-11:09:36	Printer comm failed
	05/03/17-08:43:56	Image download ok
	05/03/17-08:43:56	Cartridge code is OK
	05/03/17-08:44:05	Matrix Modules OK
	05/03/17-08:44:05	Rear door is open
	05/16/17-07:00:29	Image download ok
	05/16/17-07:00:29	Cartridge code is OK
	05/16/17-07:00:37	Matrix Modules OK
	05/16/17-07:00:37	Polls ready to open
	05/16/17-07:03:15	Polls open request
	05/16/17-07:05:34	Test data expunged
	05/16/17-07:13:07	Polls open
	05/16/17-07:17:09	Voter enabled
	05/16/17-07:19:36	Voter cast ballot
	05/16/17-07:19:36	New BIR record stored
	05/16/17-07:19:48	Voter enabled
	05/16/17-07:21:38	Voter cast ballot
	05/16/17-07:21:38	New BIR record stored
	05/16/17-07:26:39	Voter enabled
	05/16/17-07:30:42	Voter cast ballot
	05/16/17-07:30:42	New BIR record stored
	05/16/17-07:40:30	Voter enabled
	05/16/17-07:47:52	Voter was cancelled
	05/16/17-07:48:05	Voter enabled
	05/16/17-07:49:28	Voter cast ballot
	05/16/17-07:49:28	New BIR record stored
	05/16/17-07:49:37	Voter enabled
	05/16/17-07:51:50	Voter cast ballot
	05/16/17-07:51:50	New BIR record stored
	05/16/17-08:38:00	Voter enabled
	05/16/17-08:40:04	Voter cast ballot
	05/16/17-08:40:04	New BIR record stored
	05/16/17-08:59:07	Voter enabled
	05/16/17-09:02:04	Voter cast ballot
	05/16/17-09:02:04	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-01

Machine Number	Audit Date	Cartridge Audit Description
022187	05/16/17-09:07:06	Voter enabled
	05/16/17-09:10:12	Voter cast ballot
	05/16/17-09:10:12	New BIR record stored
	05/16/17-09:58:43	Voter enabled
	05/16/17-10:01:19	Voter cast ballot
	05/16/17-10:01:19	New BIR record stored
	05/16/17-10:51:18	Voter enabled
	05/16/17-10:53:55	Voter cast ballot
	05/16/17-10:53:55	New BIR record stored
	05/16/17-11:25:03	Voter enabled
	05/16/17-11:28:41	Voter cast ballot
	05/16/17-11:28:41	New BIR record stored
	05/16/17-11:30:33	Voter enabled
	05/16/17-11:33:20	Voter cast ballot
	05/16/17-11:33:20	New BIR record stored
	05/16/17-11:34:11	Voter enabled
	05/16/17-11:34:56	Voter cast ballot
	05/16/17-11:34:56	New BIR record stored
	05/16/17-12:00:57	Voter enabled
	05/16/17-12:01:38	Voter cast ballot
	05/16/17-12:01:38	New BIR record stored
	05/16/17-12:02:25	Voter enabled
	05/16/17-12:04:19	Voter cast ballot
	05/16/17-12:04:19	New BIR record stored
	05/16/17-12:06:11	Voter enabled
	05/16/17-12:07:21	Voter cast ballot
	05/16/17-12:07:21	New BIR record stored
	05/16/17-12:18:38	Voter enabled
	05/16/17-12:20:17	Voter cast ballot
	05/16/17-12:20:17	New BIR record stored
	05/16/17-12:25:45	Voter enabled
	05/16/17-12:26:18	Voter cast ballot
	05/16/17-12:26:18	New BIR record stored
	05/16/17-12:33:55	Voter enabled
	05/16/17-12:36:54	Voter cast ballot
	05/16/17-12:36:54	New BIR record stored
	05/16/17-12:48:12	Voter enabled
	05/16/17-12:51:24	Voter cast ballot
	05/16/17-12:51:24	New BIR record stored
	05/16/17-13:11:42	Voter enabled
	05/16/17-13:16:03	Voter cast ballot
	05/16/17-13:16:03	New BIR record stored
	05/16/17-13:30:21	Voter enabled
	05/16/17-13:31:46	Voter cast ballot
	05/16/17-13:31:46	New BIR record stored
	05/16/17-13:52:39	Voter enabled
	05/16/17-13:58:27	Voter cast ballot
	05/16/17-13:58:27	New BIR record stored
	05/16/17-14:00:07	Voter enabled
	05/16/17-14:02:38	Voter cast ballot
	05/16/17-14:02:38	New BIR record stored
	05/16/17-14:03:45	Voter enabled
	05/16/17-14:08:30	Voter cast ballot
	05/16/17-14:08:30	New BIR record stored
	05/16/17-14:32:13	Voter enabled
	05/16/17-14:34:02	Voter cast ballot
	05/16/17-14:34:02	New BIR record stored
	05/16/17-14:47:22	Voter enabled
	05/16/17-14:49:35	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-01

Machine Number	Audit Date	Cartridge Audit Description
022187	05/16/17-14:49:35	New BIR record stored
	05/16/17-14:53:36	Voter enabled
	05/16/17-14:54:44	Voter cast ballot
	05/16/17-14:54:44	New BIR record stored
	05/16/17-14:59:55	Voter enabled
	05/16/17-15:01:03	Voter cast ballot
	05/16/17-15:01:03	New BIR record stored
	05/16/17-15:33:08	Voter enabled
	05/16/17-15:34:19	Shutter didnt open
	05/16/17-15:49:40	Image download ok
	05/16/17-15:49:41	Cartridge code is OK
	05/16/17-15:49:49	Matrix Modules OK
	05/16/17-15:50:48	Polls open
	05/16/17-15:55:30	Voter enabled
	05/16/17-15:58:00	Voter cast ballot
	05/16/17-15:58:00	New BIR record stored
	05/16/17-16:07:32	Voter enabled
	05/16/17-16:09:05	Voter cast ballot
	05/16/17-16:09:05	New BIR record stored
	05/16/17-16:13:56	Voter enabled
	05/16/17-16:15:22	Voter cast ballot
	05/16/17-16:15:22	New BIR record stored
	05/16/17-16:23:38	Voter enabled
	05/16/17-16:24:56	Voter cast ballot
	05/16/17-16:24:56	New BIR record stored
	05/16/17-16:26:35	Voter enabled
	05/16/17-16:27:18	Voter cast ballot
	05/16/17-16:27:18	New BIR record stored
	05/16/17-16:36:51	Voter enabled
	05/16/17-16:40:51	Voter cast ballot
	05/16/17-16:40:51	New BIR record stored
	05/16/17-16:42:27	Voter enabled
	05/16/17-16:43:40	Voter cast ballot
	05/16/17-16:43:40	New BIR record stored
	05/16/17-16:46:14	Voter enabled
	05/16/17-16:49:25	Voter cast ballot
	05/16/17-16:49:25	New BIR record stored
	05/16/17-16:53:42	Voter enabled
	05/16/17-16:55:56	Voter cast ballot
	05/16/17-16:55:56	New BIR record stored
	05/16/17-17:03:57	Voter enabled
	05/16/17-17:03:57	Voter was cancelled
	05/16/17-17:09:46	Voter enabled
	05/16/17-17:10:17	Voter cast ballot
	05/16/17-17:10:17	New BIR record stored
	05/16/17-17:26:40	Voter enabled
	05/16/17-17:30:08	Voter cast ballot
	05/16/17-17:30:08	New BIR record stored
	05/16/17-17:31:39	Voter enabled
	05/16/17-17:33:26	Voter cast ballot
	05/16/17-17:33:26	New BIR record stored
	05/16/17-17:37:02	Voter enabled
	05/16/17-17:39:01	Voter cast ballot
	05/16/17-17:39:01	New BIR record stored
	05/16/17-17:41:13	Voter enabled
	05/16/17-17:44:36	Voter cast ballot
	05/16/17-17:44:36	New BIR record stored
	05/16/17-17:48:03	Voter enabled
	05/16/17-17:50:06	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-01

Machine Number	Audit Date	Cartridge Audit Description
022187	05/16/17-17:50:06	New BIR record stored
	05/16/17-17:52:37	Voter enabled
	05/16/17-17:54:05	Voter cast ballot
	05/16/17-17:54:05	New BIR record stored
	05/16/17-18:09:08	Voter enabled
	05/16/17-18:09:08	Voter was cancelled
	05/16/17-18:09:14	Voter enabled
	05/16/17-18:11:02	Voter was cancelled
	05/16/17-18:11:04	Voter enabled
	05/16/17-18:11:05	Voter was cancelled
	05/16/17-18:11:07	Voter enabled
	05/16/17-18:11:23	Voter was cancelled
	05/16/17-18:11:28	Voter enabled
	05/16/17-18:13:07	Voter was cancelled
	05/16/17-18:13:11	Voter enabled
	05/16/17-18:14:00	Voter cast ballot
	05/16/17-18:14:00	New BIR record stored
	05/16/17-18:15:05	Voter enabled
	05/16/17-18:16:52	Voter cast ballot
	05/16/17-18:16:52	New BIR record stored
	05/16/17-18:28:43	Voter enabled
	05/16/17-18:33:05	Voter cast ballot
	05/16/17-18:33:05	New BIR record stored
	05/16/17-18:43:24	Voter enabled
	05/16/17-18:44:51	Voter cast ballot
	05/16/17-18:44:51	New BIR record stored
	05/16/17-18:57:08	Voter enabled
	05/16/17-18:59:37	Voter cast ballot
	05/16/17-18:59:38	New BIR record stored
	05/16/17-19:06:50	Voter enabled
	05/16/17-19:09:37	Voter cast ballot
	05/16/17-19:09:37	New BIR record stored
	05/16/17-19:11:44	Voter enabled
	05/16/17-19:13:16	Voter cast ballot
	05/16/17-19:13:16	New BIR record stored
	05/16/17-19:43:45	Voter enabled
	05/16/17-19:43:48	Voter was cancelled
	05/16/17-19:56:12	Voter enabled
	05/16/17-19:57:57	Voter cast ballot
	05/16/17-19:57:57	New BIR record stored
	05/16/17-20:03:26	Close Polls pushed
	05/16/17-20:06:09	Polls closed
	05/16/17-20:07:19	Rear door is open
022188	04/19/17-10:44:52	Image download ok
	04/19/17-10:44:53	Cartridge code is OK
	04/19/17-10:44:54	Matrix Modules OK
	04/19/17-10:44:55	Rear door is open
	04/19/17-10:50:06	Image download ok
	04/19/17-10:50:06	Cartridge code is OK
	04/19/17-10:50:08	Matrix Modules OK
	04/19/17-10:50:08	Polls ready to open
	04/19/17-10:52:00	Test election requested
	04/19/17-10:52:00	Polls open request
	04/19/17-10:52:16	Test data expunged
	04/19/17-10:52:43	Polls open
	04/19/17-10:52:47	Voter enabled
	04/19/17-10:53:25	Voter enabled
	04/19/17-10:53:46	Voter enabled

Cartridge Audit Log Report

Precinct: 45-01

Machine Number	Audit Date	Cartridge Audit Description
022188	04/19/17-10:54:00	Voter enabled
	04/19/17-10:54:15	Voter enabled
	04/19/17-10:54:24	Voter enabled
	04/19/17-10:54:28	Voter enabled
	04/19/17-10:54:31	Voter enabled
	04/19/17-10:54:34	Voter enabled
	04/19/17-10:54:37	Voter enabled
	04/19/17-10:54:42	Voter was cancelled
	04/19/17-10:54:44	Voter enabled
	04/19/17-10:55:24	Voter enabled
	04/19/17-10:55:44	Voter enabled
	04/19/17-10:55:51	Voter enabled
	04/19/17-10:55:53	Voter enabled
	04/19/17-10:55:57	Voter was cancelled
	04/19/17-10:55:59	Voter enabled
	04/19/17-10:56:06	Voter enabled
	04/19/17-10:56:10	Voter enabled
	04/19/17-10:56:12	Voter enabled
	04/19/17-10:56:15	Voter was cancelled
	04/19/17-10:56:15	Test election done
	04/19/17-10:58:59	Polls closed
	04/19/17-12:51:35	Printer comm failed
	05/03/17-08:43:58	Image download ok
	05/03/17-08:43:59	Cartridge code is OK
	05/03/17-08:44:00	Matrix Modules OK
	05/03/17-08:44:01	Rear door is open
	05/03/17-08:45:40	Lamp Test requested
	05/03/17-08:51:58	Lamp Test requested
	05/16/17-07:02:04	Image download ok
	05/16/17-07:02:04	Cartridge code is OK
	05/16/17-07:02:06	Matrix Modules OK
	05/16/17-07:02:06	Polls ready to open
	05/16/17-07:03:12	Polls open request
	05/16/17-07:04:06	Test data expunged
	05/16/17-07:15:23	Polls open
	05/16/17-07:17:55	Voter enabled
	05/16/17-07:19:03	Voter was cancelled
	05/16/17-07:19:07	Voter enabled
	05/16/17-07:20:06	Voter cast ballot
	05/16/17-07:20:06	New BIR record stored
	05/16/17-07:22:52	Voter enabled
	05/16/17-07:22:59	Voter was cancelled
	05/16/17-07:23:01	Voter enabled
	05/16/17-07:23:02	Voter was cancelled
	05/16/17-07:25:06	Voter enabled
	05/16/17-07:26:28	Voter was cancelled
	05/16/17-07:26:32	Voter enabled
	05/16/17-07:26:51	Voter was cancelled
	05/16/17-07:43:23	Voter enabled
	05/16/17-07:44:09	Voter cast ballot
	05/16/17-07:44:09	New BIR record stored
	05/16/17-07:48:59	Voter enabled
	05/16/17-07:51:03	Voter cast ballot
	05/16/17-07:51:03	New BIR record stored
	05/16/17-10:33:30	Voter enabled
	05/16/17-10:34:35	Voter cast ballot
	05/16/17-10:34:35	New BIR record stored
	05/16/17-10:53:50	Voter enabled
	05/16/17-10:57:26	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-01

Machine Number	Audit Date	Cartridge Audit Description
022188	05/16/17-10:57:26	New BIR record stored
	05/16/17-11:32:48	Voter enabled
	05/16/17-11:33:52	Voter cast ballot
	05/16/17-11:33:52	New BIR record stored
	05/16/17-13:05:28	Voter enabled
	05/16/17-13:08:34	Voter cast ballot
	05/16/17-13:08:34	New BIR record stored
	05/16/17-13:42:40	Voter enabled
	05/16/17-13:45:24	Voter cast ballot
	05/16/17-13:45:24	New BIR record stored
	05/16/17-15:40:58	Voter enabled
	05/16/17-15:44:42	Voter cast ballot
	05/16/17-15:44:42	New BIR record stored
	05/16/17-15:56:29	Voter enabled
	05/16/17-16:01:37	Voter cast ballot
	05/16/17-16:01:37	New BIR record stored
	05/16/17-16:43:04	Voter enabled
	05/16/17-16:45:00	Voter cast ballot
	05/16/17-16:45:00	New BIR record stored
	05/16/17-16:46:32	Voter enabled
	05/16/17-16:49:59	Voter cast ballot
	05/16/17-16:49:59	New BIR record stored
	05/16/17-17:10:06	Voter enabled
	05/16/17-17:11:54	Voter cast ballot
	05/16/17-17:11:54	New BIR record stored
	05/16/17-17:44:39	Voter enabled
	05/16/17-17:44:39	Voter was cancelled
	05/16/17-17:45:03	Voter enabled
	05/16/17-17:46:54	Voter cast ballot
	05/16/17-17:46:54	New BIR record stored
	05/16/17-17:53:19	Voter enabled
	05/16/17-17:54:42	Voter cast ballot
	05/16/17-17:54:42	New BIR record stored
	05/16/17-18:10:27	Voter enabled
	05/16/17-18:12:12	Voter cast ballot
	05/16/17-18:12:12	New BIR record stored
	05/16/17-18:12:24	Voter enabled
	05/16/17-18:13:54	Voter cast ballot
	05/16/17-18:13:54	New BIR record stored
	05/16/17-18:15:34	Voter enabled
	05/16/17-18:16:52	Voter cast ballot
	05/16/17-18:16:52	New BIR record stored
	05/16/17-18:29:41	Voter enabled
	05/16/17-18:30:59	Voter cast ballot
	05/16/17-18:30:59	New BIR record stored
	05/16/17-18:58:11	Voter enabled
	05/16/17-19:01:11	Voter cast ballot
	05/16/17-19:01:11	New BIR record stored
	05/16/17-19:15:33	Voter enabled
	05/16/17-19:18:41	Voter cast ballot
	05/16/17-19:18:41	New BIR record stored
	05/16/17-19:21:53	Voter enabled
	05/16/17-19:23:13	Voter cast ballot
	05/16/17-19:23:13	New BIR record stored
	05/16/17-19:23:24	Voter enabled
	05/16/17-19:24:46	Voter cast ballot
	05/16/17-19:24:46	New BIR record stored
	05/16/17-19:54:33	Voter enabled
	05/16/17-19:57:25	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-01

Machine Number	Audit Date	Cartridge Audit Description
022188	05/16/17-19:57:25	New BIR record stored
	05/16/17-20:03:39	Close Polls pushed
	05/16/17-20:06:22	Polls closed
	05/16/17-20:09:10	Rear door is open

Precinct: 45-02

Machine Number	Audit Date	Cartridge Audit Description
022189	04/25/17-10:28:54	Image download ok
	04/25/17-10:28:54	Cartridge code is OK
	04/25/17-10:29:02	Matrix Modules OK
	04/25/17-10:29:03	Rear door is open
	04/25/17-10:31:21	Image download ok
	04/25/17-10:31:21	Cartridge code is OK
	04/25/17-10:31:29	Matrix Modules OK
	04/25/17-10:31:29	Polls ready to open
	04/25/17-10:32:33	Test election requested
	04/25/17-10:32:33	Polls open request
	04/25/17-10:32:49	Test data expunged
	04/25/17-10:34:46	Polls open
	04/25/17-10:39:37	Voter enabled
	04/25/17-10:45:41	Voter enabled
	04/25/17-10:49:47	Image download ok
	04/25/17-10:49:47	Cartridge code is OK
	04/25/17-10:49:56	Matrix Modules OK
	04/25/17-10:49:56	Polls ready to open
	04/25/17-10:49:59	Rear door is open
	04/25/17-10:50:01	Lamp Test requested
	04/25/17-10:51:30	Printer comm failed
	04/25/17-10:51:58	Image download ok
	04/25/17-10:51:58	Cartridge code is OK
	04/25/17-10:52:06	Matrix Modules OK
	04/25/17-10:52:06	Polls ready to open
	04/25/17-10:53:33	Test election requested
	04/25/17-10:53:33	Polls open request
	04/25/17-10:53:53	Test data expunged
	04/25/17-10:54:45	Polls open
	04/25/17-10:55:01	Voter enabled
	04/25/17-10:55:49	Voter enabled
	04/25/17-10:56:21	Voter enabled
	04/25/17-10:56:37	Voter enabled
	04/25/17-10:56:52	Voter enabled
	04/25/17-10:57:01	Voter enabled
	04/25/17-10:57:11	Voter enabled
	04/25/17-10:57:15	Voter enabled
	04/25/17-10:57:17	Voter enabled
	04/25/17-10:57:20	Voter enabled
	04/25/17-10:57:27	Voter was cancelled
	04/25/17-10:57:30	Voter enabled
	04/25/17-10:58:10	Voter enabled
	04/25/17-10:58:28	Voter enabled
	04/25/17-10:58:32	Voter enabled
	04/25/17-10:58:35	Voter enabled
	04/25/17-10:58:40	Voter was cancelled
	04/25/17-10:58:41	Voter enabled
	04/25/17-10:58:49	Voter enabled
	04/25/17-10:58:53	Voter enabled
	04/25/17-10:58:55	Voter enabled

Cartridge Audit Log Report

Precinct: 45-02

Machine Number	Audit Date	Cartridge Audit Description
022189	04/25/17-10:58:57	Voter was cancelled
	04/25/17-10:58:58	Test election done
	04/25/17-11:01:41	Polls closed
	04/25/17-11:08:44	Rear door is open
	04/25/17-11:08:47	Printer comm failed
	05/03/17-08:44:13	Image download ok
	05/03/17-08:44:13	Cartridge code is OK
	05/03/17-08:44:21	Matrix Modules OK
	05/03/17-08:44:22	Rear door is open
	05/03/17-08:45:49	Lamp Test requested
	05/03/17-08:52:14	Lamp Test requested
	05/16/17-06:43:35	Image download ok
	05/16/17-06:43:36	Cartridge code is OK
	05/16/17-06:43:44	Matrix Modules OK
	05/16/17-06:43:44	Polls ready to open
	05/16/17-07:04:23	Polls open request
	05/16/17-07:05:43	Test data expunged
	05/16/17-07:10:43	Polls open
	05/16/17-07:10:46	Voter enabled
	05/16/17-07:10:52	Voter was cancelled
	05/16/17-07:48:55	Voter enabled
	05/16/17-07:51:48	Voter cast ballot
	05/16/17-07:51:48	New BIR record stored
	05/16/17-08:07:54	Voter enabled
	05/16/17-08:11:48	Voter cast ballot
	05/16/17-08:11:48	New BIR record stored
	05/16/17-08:33:35	Voter enabled
	05/16/17-08:39:16	Voter cast ballot
	05/16/17-08:39:16	New BIR record stored
	05/16/17-11:29:31	Voter enabled
	05/16/17-11:33:27	Voter cast ballot
	05/16/17-11:33:27	New BIR record stored
	05/16/17-12:16:20	Voter enabled
	05/16/17-12:18:28	Voter cast ballot
	05/16/17-12:18:28	New BIR record stored
	05/16/17-12:52:21	AC power failed
	05/16/17-13:31:26	Voter enabled
	05/16/17-13:32:41	Voter cast ballot
	05/16/17-13:32:41	New BIR record stored
	05/16/17-13:57:30	AC power restored
	05/16/17-16:00:57	Voter enabled
	05/16/17-16:03:26	Voter cast ballot
	05/16/17-16:03:26	New BIR record stored
	05/16/17-18:29:29	Voter enabled
	05/16/17-18:32:07	Voter cast ballot
	05/16/17-18:32:07	New BIR record stored
	05/16/17-19:34:24	Close Polls pushed
	05/16/17-19:37:06	Polls closed
	05/16/17-19:38:21	Rear door is open
022190	04/19/17-12:52:04	Image download ok
	04/19/17-12:52:04	Cartridge code is OK
	04/19/17-12:52:06	Matrix Modules OK
	04/19/17-12:52:06	Rear door is open
	04/19/17-12:52:56	Image download ok
	04/19/17-12:52:57	Cartridge code is OK
	04/19/17-12:52:58	Matrix Modules OK
	04/19/17-12:52:58	Polls ready to open
	04/19/17-12:53:02	Test election requested

Cartridge Audit Log Report

Precinct: 45-02

Machine Number	Audit Date	Cartridge Audit Description
022190	04/19/17-12:53:02	Polls open request
	04/19/17-12:53:20	Test data expunged
	04/19/17-12:54:23	Polls open
	04/19/17-12:54:29	Voter enabled
	04/19/17-12:55:20	Voter enabled
	04/19/17-12:55:48	Voter enabled
	04/19/17-12:56:07	Voter enabled
	04/19/17-12:56:22	Voter enabled
	04/19/17-12:56:30	Voter enabled
	04/19/17-12:56:33	Voter enabled
	04/19/17-12:56:37	Voter enabled
	04/19/17-12:56:40	Voter enabled
	04/19/17-12:56:43	Voter enabled
	04/19/17-12:56:47	Voter was cancelled
	04/19/17-12:56:50	Voter enabled
	04/19/17-12:57:30	Voter enabled
	04/19/17-12:57:44	Voter enabled
	04/19/17-12:57:47	Voter enabled
	04/19/17-12:57:50	Voter enabled
	04/19/17-12:57:51	Voter was cancelled
	04/19/17-12:57:56	Voter enabled
	04/19/17-12:58:01	Voter enabled
	04/19/17-12:58:05	Voter enabled
	04/19/17-12:58:09	Voter enabled
	04/19/17-12:58:10	Voter was cancelled
	04/19/17-12:58:11	Test election done
	04/19/17-13:00:54	Polls closed
	04/19/17-13:01:17	Rear door is open
	04/19/17-13:01:18	Printer comm failed
	05/03/17-08:44:51	Image download ok
	05/03/17-08:44:52	Cartridge code is OK
	05/03/17-08:44:53	Matrix Modules OK
	05/03/17-08:44:54	Rear door is open
	05/03/17-08:46:24	Lamp Test requested
	05/03/17-08:52:54	Lamp Test requested
	05/16/17-06:40:22	Image download ok
	05/16/17-06:40:23	Cartridge code is OK
	05/16/17-06:40:24	Matrix Modules OK
	05/16/17-06:40:24	Polls ready to open
	05/16/17-07:06:25	Polls open request
	05/16/17-07:06:45	Test data expunged
	05/16/17-07:10:20	Polls open
	05/16/17-07:10:23	Voter enabled
	05/16/17-07:10:38	Voter was cancelled
	05/16/17-07:10:47	Voter enabled
	05/16/17-07:10:51	Voter was cancelled
	05/16/17-07:12:10	Voter enabled
	05/16/17-07:12:14	Voter was cancelled
	05/16/17-07:12:18	Voter enabled
	05/16/17-07:14:07	Voter cast ballot
	05/16/17-07:14:07	New BIR record stored
	05/16/17-07:22:53	Voter enabled
	05/16/17-07:26:21	Voter cast ballot
	05/16/17-07:26:21	New BIR record stored
	05/16/17-07:49:21	Voter enabled
	05/16/17-07:50:31	Voter cast ballot
	05/16/17-07:50:31	New BIR record stored
	05/16/17-08:01:11	Voter enabled
	05/16/17-08:01:17	Voter was cancelled

Cartridge Audit Log Report

Precinct: 45-02

Machine Number	Audit Date	Cartridge Audit Description
022190	05/16/17-08:01:20	Voter enabled
	05/16/17-08:04:42	Voter cast ballot
	05/16/17-08:04:42	New BIR record stored
	05/16/17-08:08:14	Voter enabled
	05/16/17-08:08:56	Voter cast ballot
	05/16/17-08:08:56	New BIR record stored
	05/16/17-08:12:36	Voter enabled
	05/16/17-08:15:34	Voter cast ballot
	05/16/17-08:15:34	New BIR record stored
	05/16/17-08:30:20	Voter enabled
	05/16/17-08:36:19	Voter cast ballot
	05/16/17-08:36:19	New BIR record stored
	05/16/17-08:36:55	Voter enabled
	05/16/17-08:40:20	Voter cast ballot
	05/16/17-08:40:20	New BIR record stored
	05/16/17-08:57:04	Voter enabled
	05/16/17-08:59:21	Voter cast ballot
	05/16/17-08:59:21	New BIR record stored
	05/16/17-08:59:38	Voter enabled
	05/16/17-09:00:01	Voter cast ballot
	05/16/17-09:00:01	New BIR record stored
	05/16/17-09:04:53	Voter enabled
	05/16/17-09:06:49	Voter cast ballot
	05/16/17-09:06:49	New BIR record stored
	05/16/17-09:11:07	Voter enabled
	05/16/17-09:16:04	Voter cast ballot
	05/16/17-09:16:04	New BIR record stored
	05/16/17-09:30:18	Voter enabled
	05/16/17-09:30:46	Voter cast ballot
	05/16/17-09:30:46	New BIR record stored
	05/16/17-10:37:26	Voter enabled
	05/16/17-10:39:52	Voter cast ballot
	05/16/17-10:39:52	New BIR record stored
	05/16/17-10:40:54	Voter enabled
	05/16/17-10:44:14	Voter cast ballot
	05/16/17-10:44:14	New BIR record stored
	05/16/17-10:58:32	Voter enabled
	05/16/17-10:59:58	Voter cast ballot
	05/16/17-10:59:58	New BIR record stored
	05/16/17-11:28:50	Voter enabled
	05/16/17-11:34:08	Voter cast ballot
	05/16/17-11:34:08	New BIR record stored
	05/16/17-11:45:00	Voter enabled
	05/16/17-11:46:56	Voter cast ballot
	05/16/17-11:46:56	New BIR record stored
	05/16/17-12:07:26	Voter enabled
	05/16/17-12:08:49	Voter cast ballot
	05/16/17-12:08:49	New BIR record stored
	05/16/17-12:15:37	Voter enabled
	05/16/17-12:18:01	Voter cast ballot
	05/16/17-12:18:01	New BIR record stored
	05/16/17-12:18:23	Voter enabled
	05/16/17-12:18:41	Voter cast ballot
	05/16/17-12:18:41	New BIR record stored
	05/16/17-12:20:02	Voter enabled
	05/16/17-12:21:11	Voter cast ballot
	05/16/17-12:21:11	New BIR record stored
	05/16/17-12:37:05	Voter enabled
	05/16/17-12:38:41	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-02

Machine Number	Audit Date	Cartridge Audit Description
022190	05/16/17-12:38:41	New BIR record stored
	05/16/17-12:39:48	Voter enabled
	05/16/17-12:43:43	Voter cast ballot
	05/16/17-12:43:43	New BIR record stored
	05/16/17-12:52:59	AC power failed
	05/16/17-12:58:48	Voter enabled
	05/16/17-13:40:33	Voter cast ballot
	05/16/17-13:40:33	New BIR record stored
	05/16/17-13:58:08	AC power restored
	05/16/17-14:17:12	Voter enabled
	05/16/17-14:18:43	Voter cast ballot
	05/16/17-14:18:43	New BIR record stored
	05/16/17-14:33:19	Voter enabled
	05/16/17-14:36:56	Voter cast ballot
	05/16/17-14:36:56	New BIR record stored
	05/16/17-15:26:56	Voter enabled
	05/16/17-15:39:10	Voter cast ballot
	05/16/17-15:39:10	New BIR record stored
	05/16/17-15:59:08	Voter enabled
	05/16/17-16:02:24	Voter cast ballot
	05/16/17-16:02:24	New BIR record stored
	05/16/17-16:24:59	Voter enabled
	05/16/17-16:35:31	Voter cast ballot
	05/16/17-16:35:31	New BIR record stored
	05/16/17-17:06:35	Voter enabled
	05/16/17-17:07:42	Voter cast ballot
	05/16/17-17:07:42	New BIR record stored
	05/16/17-17:33:32	Voter enabled
	05/16/17-18:30:39	Voter cast ballot
	05/16/17-18:30:39	New BIR record stored
	05/16/17-18:31:03	Voter enabled
	05/16/17-18:33:45	Voter cast ballot
	05/16/17-18:33:45	New BIR record stored
	05/16/17-18:42:26	Voter enabled
	05/16/17-18:47:39	Voter cast ballot
	05/16/17-18:47:39	New BIR record stored
	05/16/17-18:57:57	Voter enabled
	05/16/17-19:03:42	Voter cast ballot
	05/16/17-19:03:42	New BIR record stored
	05/16/17-19:03:53	Voter enabled
	05/16/17-19:04:43	Voter cast ballot
	05/16/17-19:04:43	New BIR record stored
	05/16/17-19:05:53	Voter enabled
	05/16/17-19:07:20	Voter cast ballot
	05/16/17-19:07:20	New BIR record stored
	05/16/17-19:11:41	Voter enabled
	05/16/17-19:15:48	Voter cast ballot
	05/16/17-19:15:48	New BIR record stored
	05/16/17-19:16:42	Voter enabled
	05/16/17-19:20:31	Voter cast ballot
	05/16/17-19:20:31	New BIR record stored
	05/16/17-19:32:17	Voter enabled
	05/16/17-19:36:02	Voter cast ballot
	05/16/17-19:36:02	New BIR record stored
	05/16/17-19:48:54	Voter enabled
	05/16/17-19:54:40	Voter cast ballot
	05/16/17-19:54:40	New BIR record stored
	05/16/17-19:57:48	Close Polls pushed
	05/16/17-20:00:30	Polls closed

Cartridge Audit Log Report

Precinct: 45-02

Machine Number	Audit Date	Cartridge Audit Description
022190	05/16/17-20:00:58	Rear door is open

Precinct: 45-03

Machine Number	Audit Date	Cartridge Audit Description
022191	04/25/17-10:28:24	Image download ok
	04/25/17-10:28:25	Cartridge code is OK
	04/25/17-10:28:33	Matrix Modules OK
	04/25/17-10:28:34	Rear door is open
	04/25/17-10:30:42	Image download ok
	04/25/17-10:30:43	Cartridge code is OK
	04/25/17-10:30:51	Matrix Modules OK
	04/25/17-10:30:51	Polls ready to open
	04/25/17-10:32:25	Test election requested
	04/25/17-10:32:25	Polls open request
	04/25/17-10:32:41	Test data expunged
	04/25/17-10:34:05	Polls open
	04/25/17-10:38:57	Voter enabled
	04/25/17-10:51:36	Voter enabled
	04/25/17-10:52:05	Voter enabled
	04/25/17-10:52:20	Voter enabled
	04/25/17-10:52:40	Voter enabled
	04/25/17-10:52:45	Voter enabled
	04/25/17-10:52:49	Voter enabled
	04/25/17-10:52:54	Voter enabled
	04/25/17-10:53:05	Voter enabled
	04/25/17-10:54:02	Voter enabled
	04/25/17-10:54:04	Voter was cancelled
	04/25/17-10:54:07	Voter enabled
	04/25/17-10:54:45	Voter enabled
	04/25/17-10:55:04	Voter enabled
	04/25/17-10:55:14	Voter enabled
	04/25/17-10:55:18	Voter enabled
	04/25/17-10:55:18	Voter was cancelled
	04/25/17-10:55:19	Voter enabled
	04/25/17-10:55:25	Voter enabled
	04/25/17-10:55:28	Voter enabled
	04/25/17-10:55:31	Voter enabled
	04/25/17-10:55:32	Voter was cancelled
	04/25/17-10:55:33	Test election done
	04/25/17-10:58:17	Polls closed
	04/25/17-10:58:37	Rear door is open
	04/25/17-10:58:38	Printer comm failed
	04/25/17-10:59:00	Image download ok
	04/25/17-10:59:00	Cartridge code is OK
	04/25/17-10:59:09	Matrix Modules OK
	04/25/17-10:59:10	Printer comm failed
	05/03/17-08:43:29	Image download ok
	05/03/17-08:43:29	Cartridge code is OK
	05/03/17-08:43:37	Matrix Modules OK
	05/03/17-08:43:38	Rear door is open
	05/03/17-08:44:56	Lamp Test requested
	05/16/17-06:43:41	Image download ok
	05/16/17-06:43:42	Cartridge code is OK
	05/16/17-06:43:50	Matrix Modules OK
	05/16/17-06:43:50	Polls ready to open
	05/16/17-06:43:51	AC power failed
	05/16/17-06:46:40	AC power restored

Cartridge Audit Log Report

Precinct: 45-03

Machine Number	Audit Date	Cartridge Audit Description
022191	05/16/17-06:54:22	Polls open request
	05/16/17-06:54:49	Test data expunged
	05/16/17-07:10:47	Polls open
	05/16/17-07:10:50	Voter enabled
	05/16/17-07:11:10	Voter was cancelled
	05/16/17-07:11:14	Voter enabled
	05/16/17-07:12:43	Voter cast ballot
	05/16/17-07:12:43	New BIR record stored
	05/16/17-07:13:47	Voter enabled
	05/16/17-07:15:15	Voter cast ballot
	05/16/17-07:15:15	New BIR record stored
	05/16/17-07:15:30	Voter enabled
	05/16/17-07:41:18	Voter cast ballot
	05/16/17-07:41:18	New BIR record stored
	05/16/17-07:41:42	Voter enabled
	05/16/17-08:10:49	Voter cast ballot
	05/16/17-08:10:49	New BIR record stored
	05/16/17-08:11:01	Voter enabled
	05/16/17-08:30:56	Voter cast ballot
	05/16/17-08:30:56	New BIR record stored
	05/16/17-08:32:35	Voter enabled
	05/16/17-08:44:34	Voter cast ballot
	05/16/17-08:44:34	New BIR record stored
	05/16/17-08:44:55	Voter enabled
	05/16/17-08:51:52	Voter cast ballot
	05/16/17-08:51:52	New BIR record stored
	05/16/17-09:18:47	Voter enabled
	05/16/17-09:20:07	Voter cast ballot
	05/16/17-09:20:07	New BIR record stored
	05/16/17-09:25:09	Voter enabled
	05/16/17-09:25:31	Voter cast ballot
	05/16/17-09:25:31	New BIR record stored
	05/16/17-09:29:33	Voter enabled
	05/16/17-09:29:44	Voter was cancelled
	05/16/17-09:29:47	Voter enabled
	05/16/17-09:30:01	Voter was cancelled
	05/16/17-09:30:07	Voter enabled
	05/16/17-09:30:25	Voter was cancelled
	05/16/17-09:30:33	Voter enabled
	05/16/17-09:30:40	Voter was cancelled
	05/16/17-09:30:43	Voter enabled
	05/16/17-10:09:31	Voter cast ballot
	05/16/17-10:09:31	New BIR record stored
	05/16/17-10:12:06	Voter enabled
	05/16/17-10:12:11	Voter was cancelled
	05/16/17-10:12:15	Voter enabled
	05/16/17-10:16:23	Voter cast ballot
	05/16/17-10:16:23	New BIR record stored
	05/16/17-10:27:29	Voter enabled
	05/16/17-10:27:34	Voter was cancelled
	05/16/17-10:27:42	Voter enabled
	05/16/17-10:27:54	Voter was cancelled
	05/16/17-10:27:58	Voter enabled
	05/16/17-10:32:41	Voter was cancelled
	05/16/17-10:32:45	Voter enabled
	05/16/17-10:33:46	Voter cast ballot
	05/16/17-10:33:46	New BIR record stored
	05/16/17-10:37:18	Voter enabled
	05/16/17-10:37:20	Voter was cancelled

Cartridge Audit Log Report

Precinct: 45-03

Machine Number	Audit Date	Cartridge Audit Description
022191	05/16/17-10:37:24	Voter enabled
	05/16/17-10:37:38	Voter was cancelled
	05/16/17-10:37:43	Voter enabled
	05/16/17-10:37:57	Voter was cancelled
	05/16/17-10:38:00	Voter enabled
	05/16/17-10:50:01	Voter cast ballot
	05/16/17-10:50:01	New BIR record stored
	05/16/17-10:51:12	Voter enabled
	05/16/17-11:07:16	Voter cast ballot
	05/16/17-11:07:16	New BIR record stored
	05/16/17-11:09:06	Voter enabled
	05/16/17-11:17:01	Voter cast ballot
	05/16/17-11:17:01	New BIR record stored
	05/16/17-11:17:38	Voter enabled
	05/16/17-11:27:16	Voter cast ballot
	05/16/17-11:27:16	New BIR record stored
	05/16/17-11:28:52	Voter enabled
	05/16/17-11:36:34	Voter cast ballot
	05/16/17-11:36:34	New BIR record stored
	05/16/17-11:36:45	Voter enabled
	05/16/17-11:36:47	Voter was cancelled
	05/16/17-11:36:52	Voter enabled
	05/16/17-11:41:41	Voter cast ballot
	05/16/17-11:41:41	New BIR record stored
	05/16/17-11:47:03	Voter enabled
	05/16/17-11:50:45	Voter cast ballot
	05/16/17-11:50:45	New BIR record stored
	05/16/17-12:03:26	Voter enabled
	05/16/17-12:28:55	Voter cast ballot
	05/16/17-12:28:55	New BIR record stored
	05/16/17-12:35:29	Voter enabled
	05/16/17-12:39:04	Voter cast ballot
	05/16/17-12:39:04	New BIR record stored
	05/16/17-12:56:35	Voter enabled
	05/16/17-13:01:06	Voter cast ballot
	05/16/17-13:01:06	New BIR record stored
	05/16/17-13:03:46	Voter enabled
	05/16/17-13:12:23	Voter cast ballot
	05/16/17-13:12:23	New BIR record stored
	05/16/17-13:12:40	Voter enabled
	05/16/17-13:21:53	Voter cast ballot
	05/16/17-13:21:53	New BIR record stored
	05/16/17-13:22:09	Voter enabled
	05/16/17-13:25:50	Voter cast ballot
	05/16/17-13:25:50	New BIR record stored
	05/16/17-13:26:23	Voter enabled
	05/16/17-14:49:20	Voter cast ballot
	05/16/17-14:49:20	New BIR record stored
	05/16/17-14:49:52	Voter enabled
	05/16/17-14:56:48	Voter cast ballot
	05/16/17-14:56:48	New BIR record stored
	05/16/17-14:57:07	Voter enabled
	05/16/17-15:19:29	Voter cast ballot
	05/16/17-15:19:29	New BIR record stored
	05/16/17-15:20:59	Voter enabled
	05/16/17-15:30:40	Voter cast ballot
	05/16/17-15:30:40	New BIR record stored
	05/16/17-15:31:17	Voter enabled
	05/16/17-16:09:44	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-03

Machine Number	Audit Date	Cartridge Audit Description
022191	05/16/17-16:09:44	New BIR record stored
	05/16/17-16:09:58	Voter enabled
	05/16/17-16:10:55	Voter was cancelled
	05/16/17-16:10:59	Voter enabled
	05/16/17-16:11:54	Voter cast ballot
	05/16/17-16:11:54	New BIR record stored
	05/16/17-16:13:42	Voter enabled
	05/16/17-16:15:21	Voter cast ballot
	05/16/17-16:15:21	New BIR record stored
	05/16/17-16:16:06	Voter enabled
	05/16/17-16:42:17	Voter cast ballot
	05/16/17-16:42:17	New BIR record stored
	05/16/17-16:42:35	Voter enabled
	05/16/17-16:57:50	Voter cast ballot
	05/16/17-16:57:50	New BIR record stored
	05/16/17-16:58:23	Voter enabled
	05/16/17-17:03:56	Voter cast ballot
	05/16/17-17:03:56	New BIR record stored
	05/16/17-17:04:09	Voter enabled
	05/16/17-17:10:19	Voter cast ballot
	05/16/17-17:10:19	New BIR record stored
	05/16/17-17:10:32	Voter enabled
	05/16/17-17:15:49	Voter cast ballot
	05/16/17-17:15:49	New BIR record stored
	05/16/17-17:16:02	Voter enabled
	05/16/17-17:27:51	Voter was cancelled
	05/16/17-17:27:55	Voter enabled
	05/16/17-17:30:10	Voter cast ballot
	05/16/17-17:30:10	New BIR record stored
	05/16/17-17:30:39	Voter enabled
	05/16/17-17:41:42	Voter cast ballot
	05/16/17-17:41:42	New BIR record stored
	05/16/17-17:42:37	Voter enabled
	05/16/17-17:47:48	Voter cast ballot
	05/16/17-17:47:48	New BIR record stored
	05/16/17-17:51:37	Voter enabled
	05/16/17-17:57:07	Voter cast ballot
	05/16/17-17:57:07	New BIR record stored
	05/16/17-17:57:26	Voter enabled
	05/16/17-18:13:01	Voter cast ballot
	05/16/17-18:13:01	New BIR record stored
	05/16/17-18:13:19	Voter enabled
	05/16/17-18:15:24	Voter cast ballot
	05/16/17-18:15:24	New BIR record stored
	05/16/17-18:15:41	Voter enabled
	05/16/17-18:21:09	Voter cast ballot
	05/16/17-18:21:09	New BIR record stored
	05/16/17-18:21:23	Voter enabled
	05/16/17-18:27:09	Voter cast ballot
	05/16/17-18:27:09	New BIR record stored
	05/16/17-18:27:24	Voter enabled
	05/16/17-18:46:28	Voter cast ballot
	05/16/17-18:46:28	New BIR record stored
	05/16/17-18:46:38	Voter enabled
	05/16/17-18:54:16	Voter cast ballot
	05/16/17-18:54:16	New BIR record stored
	05/16/17-18:54:26	Voter enabled
	05/16/17-19:06:29	Voter was cancelled
	05/16/17-19:06:32	Close Polls pushed

Cartridge Audit Log Report

Precinct: 45-03

Machine Number	Audit Date	Cartridge Audit Description
022191	05/16/17-19:09:15	Polls closed
	05/16/17-19:16:15	Rear door is open
022192	04/19/17-10:45:24	Image download ok
	04/19/17-10:45:25	Cartridge code is OK
	04/19/17-10:45:26	Matrix Modules OK
	04/19/17-10:45:27	Rear door is open
	04/19/17-10:50:33	Image download ok
	04/19/17-10:50:34	Cartridge code is OK
	04/19/17-10:50:35	Matrix Modules OK
	04/19/17-10:50:35	Polls ready to open
	04/19/17-10:52:11	Test election requested
	04/19/17-10:52:11	Polls open request
	04/19/17-10:52:28	Test data expunged
	04/19/17-10:53:13	Polls open
	04/19/17-10:53:17	Voter enabled
	04/19/17-10:57:29	Voter enabled
	04/19/17-10:57:48	Voter enabled
	04/19/17-10:58:00	Voter enabled
	04/19/17-10:58:10	Voter enabled
	04/19/17-10:58:16	Voter enabled
	04/19/17-10:58:19	Voter enabled
	04/19/17-10:58:22	Voter enabled
	04/19/17-10:58:24	Voter enabled
	04/19/17-10:58:27	Voter enabled
	04/19/17-10:58:30	Voter was cancelled
	04/19/17-10:58:32	Voter enabled
	04/19/17-10:59:11	Voter enabled
	04/19/17-10:59:27	Voter enabled
	04/19/17-10:59:32	Voter enabled
	04/19/17-10:59:36	Voter enabled
	04/19/17-10:59:38	Voter was cancelled
	04/19/17-10:59:39	Voter enabled
	04/19/17-10:59:44	Voter enabled
	04/19/17-10:59:48	Voter enabled
	04/19/17-10:59:51	Voter enabled
	04/19/17-10:59:52	Voter was cancelled
	04/19/17-10:59:52	Test election done
	04/19/17-11:02:36	Polls closed
	04/19/17-12:53:28	Rear door is open
	04/19/17-12:53:32	Printer comm failed
	05/03/17-08:44:35	Image download ok
	05/03/17-08:44:35	Cartridge code is OK
	05/03/17-08:44:37	Matrix Modules OK
	05/03/17-08:44:38	Rear door is open
	05/03/17-08:46:00	Lamp Test requested
	05/16/17-06:48:41	Image download ok
	05/16/17-06:48:41	Cartridge code is OK
	05/16/17-06:48:43	Matrix Modules OK
	05/16/17-06:48:43	Polls ready to open
	05/16/17-06:54:54	Polls open request
	05/16/17-06:57:06	Test data expunged
	05/16/17-07:12:48	Polls open
	05/16/17-07:13:03	Voter enabled
	05/16/17-07:15:45	Voter cast ballot
	05/16/17-07:15:45	New BIR record stored
	05/16/17-07:16:58	Voter enabled
	05/16/17-07:51:07	Voter cast ballot
	05/16/17-07:51:07	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-03

Machine Number	Audit Date	Cartridge Audit Description
022192	05/16/17-08:00:15	Voter enabled
	05/16/17-08:45:00	Voter cast ballot
	05/16/17-08:45:00	New BIR record stored
	05/16/17-08:46:26	Voter enabled
	05/16/17-10:41:02	Voter cast ballot
	05/16/17-10:41:02	New BIR record stored
	05/16/17-10:41:39	Voter enabled
	05/16/17-10:41:42	Voter was cancelled
	05/16/17-10:41:48	Voter enabled
	05/16/17-11:00:47	Voter cast ballot
	05/16/17-11:00:47	New BIR record stored
	05/16/17-11:01:08	Voter enabled
	05/16/17-11:19:14	Voter cast ballot
	05/16/17-11:19:14	New BIR record stored
	05/16/17-11:19:39	Voter enabled
	05/16/17-11:28:49	Voter cast ballot
	05/16/17-11:28:49	New BIR record stored
	05/16/17-11:30:22	Voter enabled
	05/16/17-11:36:02	Voter cast ballot
	05/16/17-11:36:02	New BIR record stored
	05/16/17-11:36:23	Voter enabled
	05/16/17-12:06:19	Voter cast ballot
	05/16/17-12:06:19	New BIR record stored
	05/16/17-12:06:47	Voter enabled
	05/16/17-13:24:39	Voter cast ballot
	05/16/17-13:24:39	New BIR record stored
	05/16/17-13:25:35	Voter enabled
	05/16/17-14:59:31	Voter cast ballot
	05/16/17-14:59:31	New BIR record stored
	05/16/17-14:59:51	Voter enabled
	05/16/17-16:11:34	Voter cast ballot
	05/16/17-16:11:34	New BIR record stored
	05/16/17-16:11:48	Voter enabled
	05/16/17-16:12:30	Voter cast ballot
	05/16/17-16:12:30	New BIR record stored
	05/16/17-16:12:50	Voter enabled
	05/16/17-16:13:54	Voter cast ballot
	05/16/17-16:13:54	New BIR record stored
	05/16/17-16:15:11	Voter enabled
	05/16/17-16:16:51	Voter cast ballot
	05/16/17-16:16:51	New BIR record stored
	05/16/17-16:17:38	Voter enabled
	05/16/17-17:07:06	Voter cast ballot
	05/16/17-17:07:06	New BIR record stored
	05/16/17-17:07:26	Voter enabled
	05/16/17-17:14:17	Voter cast ballot
	05/16/17-17:14:17	New BIR record stored
	05/16/17-17:15:30	Voter enabled
	05/16/17-17:17:57	Voter cast ballot
	05/16/17-17:17:57	New BIR record stored
	05/16/17-17:18:15	Voter enabled
	05/16/17-17:29:25	Voter was cancelled
	05/16/17-17:29:32	Voter enabled
	05/16/17-17:30:30	Voter cast ballot
	05/16/17-17:30:30	New BIR record stored
	05/16/17-17:31:57	Voter enabled
	05/16/17-17:46:55	Voter cast ballot
	05/16/17-17:46:55	New BIR record stored
	05/16/17-17:47:39	Voter enabled

Cartridge Audit Log Report

Precinct: 45-03

Machine Number	Audit Date	Cartridge Audit Description
022192	05/16/17-18:16:47	Voter cast ballot
	05/16/17-18:16:47	New BIR record stored
	05/16/17-18:17:10	Voter enabled
	05/16/17-18:21:48	Voter cast ballot
	05/16/17-18:21:48	New BIR record stored
	05/16/17-18:22:12	Voter enabled
	05/16/17-18:29:08	Voter cast ballot
	05/16/17-18:29:08	New BIR record stored
	05/16/17-18:29:21	Voter enabled
	05/16/17-18:44:35	Voter cast ballot
	05/16/17-18:44:35	New BIR record stored
	05/16/17-18:45:39	Voter enabled
	05/16/17-18:50:30	Voter cast ballot
	05/16/17-18:50:30	New BIR record stored
	05/16/17-18:54:02	Voter enabled
	05/16/17-18:55:21	Voter cast ballot
	05/16/17-18:55:21	New BIR record stored
	05/16/17-18:55:28	Voter enabled
	05/16/17-19:20:35	Voter cast ballot
	05/16/17-19:20:35	New BIR record stored
	05/16/17-19:21:15	Voter enabled
	05/16/17-19:26:41	Voter cast ballot
	05/16/17-19:26:41	New BIR record stored
	05/16/17-19:36:00	Voter enabled
	05/16/17-19:38:16	Voter cast ballot
	05/16/17-19:38:16	New BIR record stored
	05/16/17-19:39:07	Voter enabled
	05/16/17-19:41:42	Voter was cancelled
	05/16/17-19:41:51	Close Polls pushed
	05/16/17-19:44:34	Polls closed
	05/16/17-19:45:03	Rear door is open
023454	04/27/17-08:19:39	Image download ok
	04/27/17-08:19:40	Cartridge code is OK
	04/27/17-08:19:48	Matrix Modules OK
	04/27/17-08:19:50	Rear door is open
	04/27/17-08:22:55	Image download ok
	04/27/17-08:22:56	Cartridge code is OK
	04/27/17-08:23:04	Matrix Modules OK
	04/27/17-08:23:05	Polls ready to open
	04/27/17-08:30:36	Test election requested
	04/27/17-08:30:36	Polls open request
	04/27/17-08:30:52	Test data expunged
	04/27/17-08:31:20	Polls open
	04/27/17-09:54:24	ADA Voter enabled
	04/27/17-09:54:53	Voter was cancelled
	04/27/17-09:54:58	Voter enabled
	04/27/17-10:54:30	Voter enabled
	04/27/17-10:54:53	Voter enabled
	04/27/17-10:55:07	Voter enabled
	04/27/17-10:55:21	Voter enabled
	04/27/17-10:55:30	Voter enabled
	04/27/17-10:55:34	Voter enabled
	04/27/17-10:55:37	Voter enabled
	04/27/17-10:55:39	Voter enabled
	04/27/17-10:55:42	Voter enabled
	04/27/17-10:55:47	Voter was cancelled
	04/27/17-10:55:50	Voter enabled
	04/27/17-10:56:29	Voter enabled

Cartridge Audit Log Report

Precinct: 45-03

Machine Number	Audit Date	Cartridge Audit Description
023454	04/27/17-10:56:47	Voter enabled
	04/27/17-10:56:52	Voter enabled
	04/27/17-10:56:56	Voter enabled
	04/27/17-10:56:58	Voter was cancelled
	04/27/17-10:57:02	Voter enabled
	04/27/17-10:57:07	Voter enabled
	04/27/17-10:57:12	Voter enabled
	04/27/17-10:57:16	Voter enabled
	04/27/17-10:57:18	Voter was cancelled
	04/27/17-10:57:19	Test election done
	04/27/17-11:00:03	Polls closed
	04/27/17-11:09:53	Printer comm failed
	05/04/17-08:33:47	Image download ok
	05/04/17-08:33:48	Cartridge code is OK
	05/04/17-08:33:56	Matrix Modules OK
	05/04/17-08:33:57	Rear door is open
	05/04/17-08:42:29	Lamp Test requested
	05/16/17-06:48:41	Image download ok
	05/16/17-06:48:42	Cartridge code is OK
	05/16/17-06:48:50	Matrix Modules OK
	05/16/17-06:48:51	Polls ready to open
	05/16/17-06:52:35	Polls open request
	05/16/17-06:56:25	Test data expunged
	05/16/17-07:11:15	Polls open
	05/16/17-07:11:31	Voter enabled
	05/16/17-07:13:57	Voter was cancelled
	05/16/17-07:14:02	Voter enabled
	05/16/17-07:17:14	Voter cast ballot
	05/16/17-07:17:14	New BIR record stored
	05/16/17-07:20:01	Voter enabled
	05/16/17-07:21:25	Voter cast ballot
	05/16/17-07:21:25	New BIR record stored
	05/16/17-07:31:06	Voter enabled
	05/16/17-07:32:18	Voter cast ballot
	05/16/17-07:32:18	New BIR record stored
	05/16/17-07:35:28	Voter enabled
	05/16/17-07:36:06	Voter cast ballot
	05/16/17-07:36:06	New BIR record stored
	05/16/17-07:37:03	Voter enabled
	05/16/17-07:44:06	Voter cast ballot
	05/16/17-07:44:06	New BIR record stored
	05/16/17-07:47:58	Voter enabled
	05/16/17-08:10:19	Voter cast ballot
	05/16/17-08:10:19	New BIR record stored
	05/16/17-08:12:25	Voter enabled
	05/16/17-10:12:25	Voter cast ballot
	05/16/17-10:12:25	New BIR record stored
	05/16/17-10:28:24	Voter enabled
	05/16/17-10:33:59	Voter cast ballot
	05/16/17-10:33:59	New BIR record stored
	05/16/17-10:44:03	Voter enabled
	05/16/17-10:44:04	Voter was cancelled
	05/16/17-10:44:52	Voter enabled
	05/16/17-10:44:53	Voter was cancelled
	05/16/17-10:44:57	Voter enabled
	05/16/17-10:46:45	Voter cast ballot
	05/16/17-10:46:45	New BIR record stored
	05/16/17-10:47:03	Voter enabled
	05/16/17-11:01:02	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-03

Machine Number	Audit Date	Cartridge Audit Description
023454	05/16/17-11:01:02	New BIR record stored
	05/16/17-11:01:37	Voter enabled
	05/16/17-11:24:49	Voter cast ballot
	05/16/17-11:24:49	New BIR record stored
	05/16/17-11:25:11	Voter enabled
	05/16/17-12:15:04	Image download ok
	05/16/17-12:15:05	Cartridge code is OK
	05/16/17-12:15:13	Matrix Modules OK
	05/16/17-12:16:17	Polls open
	05/16/17-12:16:26	Voter enabled
	05/16/17-12:32:29	Voter cast ballot
	05/16/17-12:32:29	New BIR record stored
	05/16/17-12:32:53	Voter enabled
	05/16/17-12:50:46	Voter cast ballot
	05/16/17-12:50:46	New BIR record stored
	05/16/17-12:56:36	Voter enabled
	05/16/17-13:29:43	Voter cast ballot
	05/16/17-13:29:44	New BIR record stored
	05/16/17-13:30:13	Voter enabled
	05/16/17-13:36:36	Voter cast ballot
	05/16/17-13:36:36	New BIR record stored
	05/16/17-13:36:56	Voter enabled
	05/16/17-13:56:36	Voter cast ballot
	05/16/17-13:56:37	New BIR record stored
	05/16/17-14:15:24	Voter enabled
	05/16/17-14:26:25	Voter cast ballot
	05/16/17-14:26:25	New BIR record stored
	05/16/17-14:27:04	Voter enabled
	05/16/17-14:36:49	Voter cast ballot
	05/16/17-14:36:50	New BIR record stored
	05/16/17-14:37:59	Voter enabled
	05/16/17-15:29:54	Voter cast ballot
	05/16/17-15:29:55	New BIR record stored
	05/16/17-15:31:14	Voter enabled
	05/16/17-15:35:05	Voter cast ballot
	05/16/17-15:35:05	New BIR record stored
	05/16/17-15:36:09	Voter enabled
	05/16/17-16:06:51	Voter cast ballot
	05/16/17-16:06:51	New BIR record stored
	05/16/17-16:08:44	Voter enabled
	05/16/17-16:14:19	Voter cast ballot
	05/16/17-16:14:19	New BIR record stored
	05/16/17-16:16:08	Voter enabled
	05/16/17-16:22:43	Voter cast ballot
	05/16/17-16:22:44	New BIR record stored
	05/16/17-16:26:58	Voter enabled
	05/16/17-16:59:50	Voter cast ballot
	05/16/17-16:59:50	New BIR record stored
	05/16/17-17:00:11	Voter enabled
	05/16/17-17:04:34	Voter cast ballot
	05/16/17-17:04:34	New BIR record stored
	05/16/17-17:05:04	Voter enabled
	05/16/17-17:28:56	Voter cast ballot
	05/16/17-17:28:56	New BIR record stored
	05/16/17-17:29:59	Voter enabled
	05/16/17-17:30:37	Voter cast ballot
	05/16/17-17:30:38	New BIR record stored
	05/16/17-17:42:02	Voter enabled
	05/16/17-17:44:02	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-03

Machine Number	Audit Date	Cartridge Audit Description
023454	05/16/17-17:44:02	New BIR record stored
	05/16/17-17:44:54	Voter enabled
	05/16/17-18:03:47	Voter cast ballot
	05/16/17-18:03:48	New BIR record stored
	05/16/17-18:04:38	Voter enabled
	05/16/17-18:13:34	Voter was cancelled
	05/16/17-18:13:38	Voter enabled
	05/16/17-18:15:54	Voter cast ballot
	05/16/17-18:15:54	New BIR record stored
	05/16/17-18:16:13	Voter enabled
	05/16/17-18:27:15	Voter cast ballot
	05/16/17-18:27:15	New BIR record stored
	05/16/17-18:27:29	Voter enabled
	05/16/17-18:33:06	Voter cast ballot
	05/16/17-18:33:07	New BIR record stored
	05/16/17-18:39:34	Voter enabled
	05/16/17-18:41:37	Voter cast ballot
	05/16/17-18:41:38	New BIR record stored
	05/16/17-18:43:37	Voter enabled
	05/16/17-18:44:44	Voter cast ballot
	05/16/17-18:44:44	New BIR record stored
	05/16/17-18:45:28	Voter enabled
	05/16/17-18:53:31	Voter was cancelled
	05/16/17-18:53:36	Voter enabled
	05/16/17-18:56:20	Voter cast ballot
	05/16/17-18:56:20	New BIR record stored
	05/16/17-18:56:42	Voter enabled
	05/16/17-19:12:33	Voter cast ballot
	05/16/17-19:12:33	New BIR record stored
	05/16/17-19:13:34	Voter enabled
	05/16/17-19:25:03	Voter was cancelled
	05/16/17-19:25:07	Voter enabled
	05/16/17-19:26:15	Voter was cancelled
	05/16/17-19:26:18	Voter enabled
	05/16/17-19:28:28	Voter cast ballot
	05/16/17-19:28:28	New BIR record stored
	05/16/17-19:30:10	Voter enabled
	05/16/17-19:38:08	Voter cast ballot
	05/16/17-19:38:08	New BIR record stored
	05/16/17-19:40:43	Voter enabled
	05/16/17-19:44:48	Voter cast ballot
	05/16/17-19:44:48	New BIR record stored
	05/16/17-19:48:38	Voter enabled
	05/16/17-19:50:43	Voter cast ballot
	05/16/17-19:50:43	New BIR record stored
	05/16/17-20:00:09	Voter enabled
	05/16/17-20:01:27	Voter cast ballot
	05/16/17-20:01:28	New BIR record stored
	05/16/17-20:05:58	Close Polls pushed
	05/16/17-20:08:45	Polls closed
	05/16/17-20:09:07	Rear door is open

Precinct: 45-04

Machine Number	Audit Date	Cartridge Audit Description
022193	04/25/17-10:28:18	Image download ok
	04/25/17-10:28:19	Cartridge code is OK
	04/25/17-10:28:27	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 45-04

Machine Number	Audit Date	Cartridge Audit Description
022193	04/25/17-10:28:28	Rear door is open
	04/25/17-10:30:27	Image download ok
	04/25/17-10:30:28	Cartridge code is OK
	04/25/17-10:30:36	Matrix Modules OK
	04/25/17-10:30:36	Polls ready to open
	04/25/17-10:32:46	Test election requested
	04/25/17-10:32:46	Polls open request
	04/25/17-10:33:02	Test data expunged
	04/25/17-10:33:49	Polls open
	04/25/17-10:38:38	Voter enabled
	04/25/17-10:57:02	Voter enabled
	04/25/17-10:57:33	Voter enabled
	04/25/17-10:57:45	Voter enabled
	04/25/17-10:58:01	Voter enabled
	04/25/17-10:58:08	Voter enabled
	04/25/17-10:58:11	Voter enabled
	04/25/17-10:58:14	Voter enabled
	04/25/17-10:58:17	Voter enabled
	04/25/17-10:58:20	Voter enabled
	04/25/17-10:59:22	Voter enabled
	04/25/17-10:59:46	Voter enabled
	04/25/17-11:00:03	Voter enabled
	04/25/17-11:00:17	Voter enabled
	04/25/17-11:00:30	Voter enabled
	04/25/17-11:00:34	Voter enabled
	04/25/17-11:00:36	Voter enabled
	04/25/17-11:00:39	Voter enabled
	04/25/17-11:00:41	Voter enabled
	04/25/17-11:01:09	Voter was cancelled
	04/25/17-11:01:14	Voter enabled
	04/25/17-11:02:12	Voter enabled
	04/25/17-11:02:36	Voter enabled
	04/25/17-11:02:42	Voter enabled
	04/25/17-11:02:46	Voter enabled
	04/25/17-11:02:53	Voter was cancelled
	04/25/17-11:02:55	Voter enabled
	04/25/17-11:03:02	Voter enabled
	04/25/17-11:03:06	Voter enabled
	04/25/17-11:03:10	Voter enabled
	04/25/17-11:03:12	Voter was cancelled
	04/25/17-11:03:12	Test election done
	04/25/17-11:05:56	Polls closed
	04/25/17-11:07:26	Rear door is open
	04/25/17-11:07:27	Printer comm failed
	05/03/17-08:43:19	Image download ok
	05/03/17-08:43:20	Cartridge code is OK
	05/03/17-08:43:28	Matrix Modules OK
	05/03/17-08:43:29	Rear door is open
	05/03/17-08:44:37	Lamp Test requested
	05/16/17-06:28:56	Image download ok
	05/16/17-06:28:56	Cartridge code is OK
	05/16/17-06:29:04	Matrix Modules OK
	05/16/17-06:29:04	Polls ready to open
	05/16/17-06:30:29	Polls open request
	05/16/17-06:44:49	Test data expunged
	05/16/17-06:49:12	Polls open
	05/16/17-07:01:33	Voter enabled
	05/16/17-07:04:48	Voter cast ballot
	05/16/17-07:04:48	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-04

Machine Number	Audit Date	Cartridge Audit Description
022193	05/16/17-07:04:57	Voter enabled
	05/16/17-07:07:27	Voter cast ballot
	05/16/17-07:07:27	New BIR record stored
	05/16/17-07:11:55	Voter enabled
	05/16/17-07:15:12	Voter cast ballot
	05/16/17-07:15:12	New BIR record stored
	05/16/17-07:27:23	Voter enabled
	05/16/17-07:28:35	Voter cast ballot
	05/16/17-07:28:35	New BIR record stored
	05/16/17-07:29:10	Voter enabled
	05/16/17-07:32:08	Voter cast ballot
	05/16/17-07:32:08	New BIR record stored
	05/16/17-07:48:52	Voter enabled
	05/16/17-07:49:32	Voter cast ballot
	05/16/17-07:49:32	New BIR record stored
	05/16/17-07:51:21	Voter enabled
	05/16/17-07:53:29	Voter cast ballot
	05/16/17-07:53:29	New BIR record stored
	05/16/17-08:03:17	Voter enabled
	05/16/17-08:06:45	Voter cast ballot
	05/16/17-08:06:45	New BIR record stored
	05/16/17-08:31:52	Voter enabled
	05/16/17-08:33:22	Voter cast ballot
	05/16/17-08:33:22	New BIR record stored
	05/16/17-08:35:13	Voter enabled
	05/16/17-08:36:56	Voter cast ballot
	05/16/17-08:36:56	New BIR record stored
	05/16/17-08:44:39	Voter enabled
	05/16/17-08:46:22	Voter cast ballot
	05/16/17-08:46:22	New BIR record stored
	05/16/17-08:48:59	Voter enabled
	05/16/17-08:52:44	Voter cast ballot
	05/16/17-08:52:44	New BIR record stored
	05/16/17-09:04:46	Voter enabled
	05/16/17-09:11:29	Voter cast ballot
	05/16/17-09:11:29	New BIR record stored
	05/16/17-09:12:25	Voter enabled
	05/16/17-09:14:08	Voter cast ballot
	05/16/17-09:14:08	New BIR record stored
	05/16/17-09:30:53	Voter enabled
	05/16/17-09:31:39	Voter cast ballot
	05/16/17-09:31:39	New BIR record stored
	05/16/17-09:32:12	Voter enabled
	05/16/17-09:36:41	Voter cast ballot
	05/16/17-09:36:41	New BIR record stored
	05/16/17-09:40:21	Voter enabled
	05/16/17-09:41:56	Voter cast ballot
	05/16/17-09:41:56	New BIR record stored
	05/16/17-10:09:54	Voter enabled
	05/16/17-10:11:46	Voter cast ballot
	05/16/17-10:11:46	New BIR record stored
	05/16/17-10:25:17	Voter enabled
	05/16/17-10:26:25	Voter cast ballot
	05/16/17-10:26:25	New BIR record stored
	05/16/17-10:27:40	Voter enabled
	05/16/17-10:28:30	Voter cast ballot
	05/16/17-10:28:30	New BIR record stored
	05/16/17-10:46:10	Voter enabled
	05/16/17-11:00:47	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022193	05/16/17-11:00:47	New BIR record stored
	05/16/17-11:02:58	Voter enabled
	05/16/17-11:03:35	Voter cast ballot
	05/16/17-11:03:35	New BIR record stored
	05/16/17-11:13:14	Voter enabled
	05/16/17-11:13:49	Voter cast ballot
	05/16/17-11:13:49	New BIR record stored
	05/16/17-11:31:49	Voter enabled
	05/16/17-11:35:04	Voter cast ballot
	05/16/17-11:35:04	New BIR record stored
	05/16/17-11:43:48	Voter enabled
	05/16/17-11:45:00	Voter cast ballot
	05/16/17-11:45:00	New BIR record stored
	05/16/17-11:46:02	Voter enabled
	05/16/17-11:48:48	Voter cast ballot
	05/16/17-11:48:48	New BIR record stored
	05/16/17-11:49:31	Voter enabled
	05/16/17-11:51:54	Voter cast ballot
	05/16/17-11:51:54	New BIR record stored
	05/16/17-12:18:48	Voter enabled
	05/16/17-12:19:55	Voter cast ballot
	05/16/17-12:19:55	New BIR record stored
	05/16/17-12:25:06	Voter enabled
	05/16/17-12:27:14	Voter cast ballot
	05/16/17-12:27:14	New BIR record stored
	05/16/17-12:32:50	Voter enabled
	05/16/17-12:37:50	Voter cast ballot
	05/16/17-12:37:50	New BIR record stored
	05/16/17-12:38:06	Voter enabled
	05/16/17-12:40:10	Voter cast ballot
	05/16/17-12:40:10	New BIR record stored
	05/16/17-12:47:43	Voter enabled
	05/16/17-12:50:18	Voter cast ballot
	05/16/17-12:50:18	New BIR record stored
	05/16/17-12:51:24	Voter enabled
	05/16/17-12:55:10	Voter cast ballot
	05/16/17-12:55:10	New BIR record stored
	05/16/17-13:07:46	Voter enabled
	05/16/17-13:10:34	Voter cast ballot
	05/16/17-13:10:34	New BIR record stored
	05/16/17-13:12:15	Voter enabled
	05/16/17-13:13:31	Voter cast ballot
	05/16/17-13:13:31	New BIR record stored
	05/16/17-13:13:38	Voter enabled
	05/16/17-13:15:29	Voter cast ballot
	05/16/17-13:15:29	New BIR record stored
	05/16/17-13:33:28	Voter enabled
	05/16/17-13:34:11	Voter cast ballot
	05/16/17-13:34:11	New BIR record stored
	05/16/17-13:45:51	Voter enabled
	05/16/17-13:46:59	Voter cast ballot
	05/16/17-13:46:59	New BIR record stored
	05/16/17-14:48:20	Voter enabled
	05/16/17-14:50:42	Voter cast ballot
	05/16/17-14:50:42	New BIR record stored
	05/16/17-14:54:32	Voter enabled
	05/16/17-14:55:59	Voter cast ballot
	05/16/17-14:55:59	New BIR record stored
	05/16/17-15:08:03	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022193	05/16/17-15:12:05	Voter cast ballot
	05/16/17-15:12:05	New BIR record stored
	05/16/17-15:15:22	Voter enabled
	05/16/17-15:17:02	Voter cast ballot
	05/16/17-15:17:02	New BIR record stored
	05/16/17-15:26:54	Voter enabled
	05/16/17-15:30:07	Voter cast ballot
	05/16/17-15:30:07	New BIR record stored
	05/16/17-15:30:24	Voter enabled
	05/16/17-15:31:13	Voter cast ballot
	05/16/17-15:31:13	New BIR record stored
	05/16/17-15:45:48	Voter enabled
	05/16/17-15:49:08	Voter cast ballot
	05/16/17-15:49:08	New BIR record stored
	05/16/17-15:55:08	Voter enabled
	05/16/17-15:58:20	Voter cast ballot
	05/16/17-15:58:20	New BIR record stored
	05/16/17-16:03:45	Voter enabled
	05/16/17-16:05:08	Voter cast ballot
	05/16/17-16:05:08	New BIR record stored
	05/16/17-16:14:35	Voter enabled
	05/16/17-16:15:52	Voter cast ballot
	05/16/17-16:15:52	New BIR record stored
	05/16/17-16:16:38	Voter enabled
	05/16/17-16:18:48	Voter cast ballot
	05/16/17-16:18:48	New BIR record stored
	05/16/17-16:25:37	Voter enabled
	05/16/17-16:28:02	Voter cast ballot
	05/16/17-16:28:02	New BIR record stored
	05/16/17-16:28:53	Voter enabled
	05/16/17-16:35:07	Voter cast ballot
	05/16/17-16:35:07	New BIR record stored
	05/16/17-16:53:50	Voter enabled
	05/16/17-16:56:09	Voter cast ballot
	05/16/17-16:56:09	New BIR record stored
	05/16/17-16:58:19	Voter enabled
	05/16/17-17:00:11	Voter cast ballot
	05/16/17-17:00:11	New BIR record stored
	05/16/17-17:01:41	Voter enabled
	05/16/17-17:06:10	Voter cast ballot
	05/16/17-17:06:10	New BIR record stored
	05/16/17-17:07:01	Voter enabled
	05/16/17-17:10:05	Voter cast ballot
	05/16/17-17:10:05	New BIR record stored
	05/16/17-17:13:17	Voter enabled
	05/16/17-17:14:13	Voter cast ballot
	05/16/17-17:14:13	New BIR record stored
	05/16/17-17:15:13	Voter enabled
	05/16/17-17:15:45	Voter cast ballot
	05/16/17-17:15:45	New BIR record stored
	05/16/17-17:16:20	Voter enabled
	05/16/17-17:18:32	Voter cast ballot
	05/16/17-17:18:32	New BIR record stored
	05/16/17-17:20:19	Voter enabled
	05/16/17-17:23:03	Voter cast ballot
	05/16/17-17:23:03	New BIR record stored
	05/16/17-17:23:28	Voter enabled
	05/16/17-17:24:14	Voter cast ballot
	05/16/17-17:24:14	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022193	05/16/17-17:25:44	Voter enabled
	05/16/17-17:26:57	Voter cast ballot
	05/16/17-17:26:57	New BIR record stored
	05/16/17-17:30:00	Voter enabled
	05/16/17-17:31:56	Voter cast ballot
	05/16/17-17:31:56	New BIR record stored
	05/16/17-17:36:58	Voter enabled
	05/16/17-17:39:27	Voter cast ballot
	05/16/17-17:39:27	New BIR record stored
	05/16/17-17:39:34	Voter enabled
	05/16/17-17:40:08	Voter cast ballot
	05/16/17-17:40:08	New BIR record stored
	05/16/17-17:42:49	Voter enabled
	05/16/17-17:47:29	Voter cast ballot
	05/16/17-17:47:29	New BIR record stored
	05/16/17-17:50:26	Voter enabled
	05/16/17-17:51:40	Voter cast ballot
	05/16/17-17:51:40	New BIR record stored
	05/16/17-17:53:46	Voter enabled
	05/16/17-17:58:49	Voter cast ballot
	05/16/17-17:58:49	New BIR record stored
	05/16/17-18:04:06	Voter enabled
	05/16/17-18:05:41	Voter cast ballot
	05/16/17-18:05:41	New BIR record stored
	05/16/17-18:06:44	Voter enabled
	05/16/17-18:08:33	Voter cast ballot
	05/16/17-18:08:33	New BIR record stored
	05/16/17-18:08:44	Voter enabled
	05/16/17-18:11:39	Voter cast ballot
	05/16/17-18:11:39	New BIR record stored
	05/16/17-18:12:13	Voter enabled
	05/16/17-18:14:06	Voter cast ballot
	05/16/17-18:14:06	New BIR record stored
	05/16/17-18:16:27	Voter enabled
	05/16/17-18:19:48	Voter cast ballot
	05/16/17-18:19:48	New BIR record stored
	05/16/17-18:21:11	Voter enabled
	05/16/17-18:22:50	Voter cast ballot
	05/16/17-18:22:50	New BIR record stored
	05/16/17-18:27:18	Voter enabled
	05/16/17-18:28:26	Voter cast ballot
	05/16/17-18:28:26	New BIR record stored
	05/16/17-18:33:17	Voter enabled
	05/16/17-18:36:57	Voter cast ballot
	05/16/17-18:36:57	New BIR record stored
	05/16/17-18:38:01	Voter enabled
	05/16/17-18:39:40	Voter cast ballot
	05/16/17-18:39:40	New BIR record stored
	05/16/17-18:40:30	Voter enabled
	05/16/17-18:43:00	Voter cast ballot
	05/16/17-18:43:00	New BIR record stored
	05/16/17-18:55:19	Voter enabled
	05/16/17-19:03:57	Voter cast ballot
	05/16/17-19:03:57	New BIR record stored
	05/16/17-19:13:41	Voter enabled
	05/16/17-19:16:24	Voter cast ballot
	05/16/17-19:16:24	New BIR record stored
	05/16/17-19:16:33	Voter enabled
	05/16/17-19:19:00	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-04

Machine Number	Audit Date	Cartridge Audit Description
022193	05/16/17-19:19:00	New BIR record stored
	05/16/17-19:25:05	Voter enabled
	05/16/17-19:29:12	Voter cast ballot
	05/16/17-19:29:12	New BIR record stored
	05/16/17-19:49:17	Voter enabled
	05/16/17-19:49:48	Voter cast ballot
	05/16/17-19:49:48	New BIR record stored
	05/16/17-20:01:46	Close Polls pushed
	05/16/17-20:04:29	Polls closed
	05/16/17-20:04:35	Rear door is open
	05/16/17-20:04:43	Rear door is open
022194	04/19/17-10:44:55	Image download ok
	04/19/17-10:44:56	Cartridge code is OK
	04/19/17-10:44:57	Matrix Modules OK
	04/19/17-10:44:58	Rear door is open
	04/19/17-10:50:04	Image download ok
	04/19/17-10:50:05	Cartridge code is OK
	04/19/17-10:50:06	Matrix Modules OK
	04/19/17-10:50:06	Polls ready to open
	04/19/17-10:51:33	Test election requested
	04/19/17-10:51:33	Polls open request
	04/19/17-10:51:49	Test data expunged
	04/19/17-10:52:48	Polls open
	04/19/17-10:52:52	Voter enabled
	04/19/17-11:00:11	Voter enabled
	04/19/17-11:00:35	Voter enabled
	04/19/17-11:00:48	Voter enabled
	04/19/17-11:01:06	Voter enabled
	04/19/17-11:01:13	Voter enabled
	04/19/17-11:01:17	Voter enabled
	04/19/17-11:01:19	Voter enabled
	04/19/17-11:01:22	Voter enabled
	04/19/17-11:01:25	Voter enabled
	04/19/17-11:01:27	Voter was cancelled
	04/19/17-11:01:29	Voter enabled
	04/19/17-11:02:07	Voter enabled
	04/19/17-11:02:24	Voter enabled
	04/19/17-11:02:28	Voter enabled
	04/19/17-11:02:33	Voter enabled
	04/19/17-11:02:34	Voter was cancelled
	04/19/17-11:02:36	Voter enabled
	04/19/17-11:02:40	Voter enabled
	04/19/17-11:02:43	Voter enabled
	04/19/17-11:02:46	Voter enabled
	04/19/17-11:02:47	Voter was cancelled
	04/19/17-11:02:48	Test election done
	04/19/17-11:05:32	Polls closed
	04/19/17-12:57:47	Rear door is open
	04/19/17-12:57:48	Printer comm failed
	05/03/17-08:43:41	Image download ok
	05/03/17-08:43:41	Cartridge code is OK
	05/03/17-08:43:43	Matrix Modules OK
	05/03/17-08:43:43	Rear door is open
	05/03/17-08:44:56	Lamp Test requested
	05/16/17-06:29:02	Image download ok
	05/16/17-06:29:03	Cartridge code is OK
	05/16/17-06:29:04	Matrix Modules OK
	05/16/17-06:29:04	Polls ready to open

Cartridge Audit Log Report

Precinct: 45-04

Machine Number	Audit Date	Cartridge Audit Description
022194	05/16/17-06:49:01	Polls open request
	05/16/17-06:49:46	Test data expunged
	05/16/17-06:51:38	Polls open
	05/16/17-07:03:41	Voter enabled
	05/16/17-07:05:09	Voter cast ballot
	05/16/17-07:05:09	New BIR record stored
	05/16/17-07:12:43	Voter enabled
	05/16/17-07:17:10	Voter cast ballot
	05/16/17-07:17:10	New BIR record stored
	05/16/17-07:52:42	Voter enabled
	05/16/17-07:55:19	Voter cast ballot
	05/16/17-07:55:19	New BIR record stored
	05/16/17-08:33:25	Voter enabled
	05/16/17-08:37:11	Voter cast ballot
	05/16/17-08:37:11	New BIR record stored
	05/16/17-11:50:20	Voter enabled
	05/16/17-11:53:49	Voter cast ballot
	05/16/17-11:53:49	New BIR record stored
	05/16/17-13:09:38	Voter enabled
	05/16/17-13:13:47	Voter cast ballot
	05/16/17-13:13:47	New BIR record stored
	05/16/17-13:34:21	Voter enabled
	05/16/17-13:35:27	Voter cast ballot
	05/16/17-13:35:27	New BIR record stored
	05/16/17-14:55:21	Voter enabled
	05/16/17-14:57:06	Voter cast ballot
	05/16/17-14:57:06	New BIR record stored
	05/16/17-15:27:17	Voter enabled
	05/16/17-16:04:35	Voter was cancelled
	05/16/17-16:04:39	Voter enabled
	05/16/17-16:05:23	Voter cast ballot
	05/16/17-16:05:23	New BIR record stored
	05/16/17-16:15:10	Voter enabled
	05/16/17-16:16:41	Voter cast ballot
	05/16/17-16:16:41	New BIR record stored
	05/16/17-17:08:27	Voter enabled
	05/16/17-17:11:27	Voter cast ballot
	05/16/17-17:11:27	New BIR record stored
	05/16/17-17:20:55	Voter enabled
	05/16/17-17:23:59	Voter cast ballot
	05/16/17-17:23:59	New BIR record stored
	05/16/17-17:31:31	Voter enabled
	05/16/17-17:33:50	Voter cast ballot
	05/16/17-17:33:50	New BIR record stored
	05/16/17-17:38:33	Voter enabled
	05/16/17-17:40:21	Voter cast ballot
	05/16/17-17:40:21	New BIR record stored
	05/16/17-17:40:33	Voter enabled
	05/16/17-17:41:39	Voter cast ballot
	05/16/17-17:41:39	New BIR record stored
	05/16/17-17:45:06	Voter enabled
	05/16/17-17:47:45	Voter cast ballot
	05/16/17-17:47:45	New BIR record stored
	05/16/17-18:05:08	Voter enabled
	05/16/17-18:09:17	Voter cast ballot
	05/16/17-18:09:17	New BIR record stored
	05/16/17-18:28:13	Voter enabled
	05/16/17-18:31:13	Voter cast ballot
	05/16/17-18:31:13	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-04

Machine Number	Audit Date	Cartridge Audit Description
022194	05/16/17-18:56:55	Voter enabled
	05/16/17-18:58:16	Voter cast ballot
	05/16/17-18:58:16	New BIR record stored
	05/16/17-18:58:28	Voter enabled
	05/16/17-19:00:10	Voter cast ballot
	05/16/17-19:00:10	New BIR record stored
	05/16/17-19:02:37	Voter enabled
	05/16/17-19:05:15	Voter cast ballot
	05/16/17-19:05:15	New BIR record stored
	05/16/17-19:14:13	Voter enabled
	05/16/17-19:17:15	Voter cast ballot
	05/16/17-19:17:15	New BIR record stored
	05/16/17-19:17:26	Voter enabled
	05/16/17-19:18:15	Voter cast ballot
	05/16/17-19:18:15	New BIR record stored
	05/16/17-19:18:27	Voter enabled
	05/16/17-19:19:43	Voter cast ballot
	05/16/17-19:19:43	New BIR record stored
	05/16/17-20:02:18	Close Polls pushed
	05/16/17-20:05:01	Polls closed
	05/16/17-20:05:47	Rear door is open

Precinct: 45-05

Machine Number	Audit Date	Cartridge Audit Description
022195	04/25/17-10:29:18	Image download ok
	04/25/17-10:29:18	Cartridge code is OK
	04/25/17-10:29:27	Matrix Modules OK
	04/25/17-10:29:27	Rear door is open
	04/25/17-10:31:19	Image download ok
	04/25/17-10:31:20	Cartridge code is OK
	04/25/17-10:31:28	Matrix Modules OK
	04/25/17-10:31:28	Polls ready to open
	04/25/17-10:33:51	Test election requested
	04/25/17-10:33:51	Polls open request
	04/25/17-10:34:08	Test data expunged
	04/25/17-10:34:36	Polls open
	04/25/17-10:39:26	Voter enabled
	04/25/17-11:02:05	Voter enabled
	04/25/17-11:02:24	Voter enabled
	04/25/17-11:02:40	Voter enabled
	04/25/17-11:02:52	Voter enabled
	04/25/17-11:02:57	Voter enabled
	04/25/17-11:03:00	Voter enabled
	04/25/17-11:03:03	Voter enabled
	04/25/17-11:03:06	Voter enabled
	04/25/17-11:03:08	Voter enabled
	04/25/17-11:03:09	Voter was cancelled
	04/25/17-11:03:10	Test election done
	04/25/17-11:03:27	Image download ok
	04/25/17-11:03:28	Cartridge code is OK
	04/25/17-11:03:36	Matrix Modules OK
	04/25/17-11:03:37	Rear door is open
	04/25/17-11:03:52	Image download ok
	04/25/17-11:03:52	Cartridge code is OK
	04/25/17-11:04:00	Matrix Modules OK
	04/25/17-11:04:00	Polls ready to open
	04/25/17-11:04:04	Test election requested

Cartridge Audit Log Report

Precinct: 45-05

Machine Number	Audit Date	Cartridge Audit Description
022195	04/25/17-11:04:04	Polls open request
	04/25/17-11:04:22	Test data expunged
	04/25/17-11:04:53	Polls open
	04/25/17-11:05:00	Voter enabled
	04/25/17-11:05:41	Voter enabled
	04/25/17-11:05:58	Voter enabled
	04/25/17-11:06:16	Voter enabled
	04/25/17-11:06:32	Voter enabled
	04/25/17-11:06:37	Voter enabled
	04/25/17-11:06:40	Voter enabled
	04/25/17-11:06:43	Voter enabled
	04/25/17-11:06:46	Voter enabled
	04/25/17-11:06:48	Voter enabled
	04/25/17-11:06:49	Voter was cancelled
	04/25/17-11:06:51	Voter enabled
	04/25/17-11:07:33	Voter enabled
	04/25/17-11:07:46	Voter enabled
	04/25/17-11:07:54	Voter enabled
	04/25/17-11:07:58	Voter enabled
	04/25/17-11:07:58	Voter was cancelled
	04/25/17-11:08:00	Voter enabled
	04/25/17-11:08:04	Voter enabled
	04/25/17-11:08:07	Voter enabled
	04/25/17-11:08:10	Voter enabled
	04/25/17-11:08:10	Voter was cancelled
	04/25/17-11:08:11	Test election done
	04/25/17-11:10:54	Polls closed
	04/25/17-11:10:56	Rear door is open
	04/25/17-11:10:57	Printer comm failed
	05/03/17-08:44:39	Image download ok
	05/03/17-08:44:40	Cartridge code is OK
	05/03/17-08:44:48	Matrix Modules OK
	05/03/17-08:44:49	Rear door is open
	05/03/17-08:45:49	Lamp Test requested
	05/16/17-06:38:34	Image download ok
	05/16/17-06:38:34	Cartridge code is OK
	05/16/17-06:38:42	Matrix Modules OK
	05/16/17-06:38:42	Polls ready to open
	05/16/17-06:45:30	Polls open request
	05/16/17-06:48:19	Test data expunged
	05/16/17-06:48:59	Polls open
	05/16/17-07:11:42	Voter enabled
	05/16/17-07:12:30	Voter was cancelled
	05/16/17-08:52:14	Voter enabled
	05/16/17-08:53:15	Voter cast ballot
	05/16/17-08:53:15	New BIR record stored
	05/16/17-09:15:27	Voter enabled
	05/16/17-09:17:54	Voter cast ballot
	05/16/17-09:17:54	New BIR record stored
	05/16/17-09:18:41	Voter enabled
	05/16/17-09:20:49	Voter cast ballot
	05/16/17-09:20:49	New BIR record stored
	05/16/17-09:28:04	Voter enabled
	05/16/17-09:29:26	Voter cast ballot
	05/16/17-09:29:26	New BIR record stored
	05/16/17-09:30:19	Voter enabled
	05/16/17-09:32:22	Voter cast ballot
	05/16/17-09:32:22	New BIR record stored
	05/16/17-09:42:49	Voter enabled

Cartridge Audit Log Report

Precinct: 45-05

Machine Number	Audit Date	Cartridge Audit Description
022195	05/16/17-09:44:36	Voter cast ballot
	05/16/17-09:44:36	New BIR record stored
	05/16/17-10:24:06	Voter enabled
	05/16/17-10:25:14	Voter cast ballot
	05/16/17-10:25:14	New BIR record stored
	05/16/17-10:38:54	Voter enabled
	05/16/17-10:39:24	Voter cast ballot
	05/16/17-10:39:24	New BIR record stored
	05/16/17-10:40:33	Voter enabled
	05/16/17-10:42:21	Voter cast ballot
	05/16/17-10:42:21	New BIR record stored
	05/16/17-13:02:30	Voter enabled
	05/16/17-13:03:58	Voter cast ballot
	05/16/17-13:03:58	New BIR record stored
	05/16/17-13:26:12	Voter enabled
	05/16/17-13:28:57	Voter cast ballot
	05/16/17-13:28:57	New BIR record stored
	05/16/17-13:34:59	Voter enabled
	05/16/17-13:35:54	Voter cast ballot
	05/16/17-13:35:54	New BIR record stored
	05/16/17-13:40:48	Voter enabled
	05/16/17-13:43:30	Voter cast ballot
	05/16/17-13:43:30	New BIR record stored
	05/16/17-15:11:01	Voter enabled
	05/16/17-15:12:33	Voter cast ballot
	05/16/17-15:12:33	New BIR record stored
	05/16/17-15:31:01	Voter enabled
	05/16/17-15:32:55	Voter cast ballot
	05/16/17-15:32:55	New BIR record stored
	05/16/17-15:34:31	Voter enabled
	05/16/17-15:37:18	Voter cast ballot
	05/16/17-15:37:18	New BIR record stored
	05/16/17-16:10:08	Voter enabled
	05/16/17-16:11:53	Voter cast ballot
	05/16/17-16:11:53	New BIR record stored
	05/16/17-16:40:58	Voter enabled
	05/16/17-16:44:25	Voter cast ballot
	05/16/17-16:44:25	New BIR record stored
	05/16/17-17:00:01	Voter enabled
	05/16/17-17:01:49	Voter cast ballot
	05/16/17-17:01:49	New BIR record stored
	05/16/17-17:03:32	Voter enabled
	05/16/17-17:06:17	Voter cast ballot
	05/16/17-17:06:17	New BIR record stored
	05/16/17-17:23:33	Voter enabled
	05/16/17-17:25:09	Voter cast ballot
	05/16/17-17:25:09	New BIR record stored
	05/16/17-17:29:56	Voter enabled
	05/16/17-17:32:36	Voter cast ballot
	05/16/17-17:32:36	New BIR record stored
	05/16/17-17:44:50	Voter enabled
	05/16/17-17:46:20	Voter cast ballot
	05/16/17-17:46:20	New BIR record stored
	05/16/17-17:55:31	Voter enabled
	05/16/17-18:00:47	Voter cast ballot
	05/16/17-18:00:47	New BIR record stored
	05/16/17-18:01:27	Voter enabled
	05/16/17-18:04:38	Voter cast ballot
	05/16/17-18:04:38	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-05

Machine Number	Audit Date	Cartridge Audit Description
022195	05/16/17-18:07:45	Voter enabled
	05/16/17-18:14:47	Voter cast ballot
	05/16/17-18:14:47	New BIR record stored
	05/16/17-18:16:19	Voter enabled
	05/16/17-18:18:30	Voter cast ballot
	05/16/17-18:18:30	New BIR record stored
	05/16/17-18:21:44	Voter enabled
	05/16/17-18:23:25	Voter cast ballot
	05/16/17-18:23:25	New BIR record stored
	05/16/17-18:23:53	Voter enabled
	05/16/17-18:25:10	Voter cast ballot
	05/16/17-18:25:10	New BIR record stored
	05/16/17-18:27:21	Voter enabled
	05/16/17-18:28:47	Voter cast ballot
	05/16/17-18:28:47	New BIR record stored
	05/16/17-18:29:07	Voter enabled
	05/16/17-18:30:37	Voter cast ballot
	05/16/17-18:30:37	New BIR record stored
	05/16/17-18:44:10	Voter enabled
	05/16/17-18:47:02	Voter cast ballot
	05/16/17-18:47:02	New BIR record stored
	05/16/17-19:06:44	Voter enabled
	05/16/17-19:08:37	Voter cast ballot
	05/16/17-19:08:37	New BIR record stored
	05/16/17-19:42:01	AC power failed
	05/16/17-19:42:07	AC power restored
	05/16/17-19:42:51	Voter enabled
	05/16/17-19:46:22	Voter cast ballot
	05/16/17-19:46:22	New BIR record stored
	05/16/17-19:47:10	Voter enabled
	05/16/17-19:49:05	Voter cast ballot
	05/16/17-19:49:05	New BIR record stored
	05/16/17-19:49:21	Voter enabled
	05/16/17-19:50:28	Voter cast ballot
	05/16/17-19:50:28	New BIR record stored
	05/16/17-20:00:24	Close Polls pushed
	05/16/17-20:03:06	Polls closed
	05/16/17-20:03:28	Rear door is open
022196	04/19/17-10:45:42	Image download ok
	04/19/17-10:45:42	Cartridge code is OK
	04/19/17-10:45:44	Matrix Modules OK
	04/19/17-10:45:45	Rear door is open
	04/19/17-10:50:50	Image download ok
	04/19/17-10:50:50	Cartridge code is OK
	04/19/17-10:50:51	Matrix Modules OK
	04/19/17-10:50:51	Polls ready to open
	04/19/17-10:52:05	Test election requested
	04/19/17-10:52:05	Polls open request
	04/19/17-10:52:21	Test data expunged
	04/19/17-10:54:33	Polls open
	04/19/17-10:54:37	Voter enabled
	04/19/17-11:04:12	Voter enabled
	04/19/17-11:04:37	Voter enabled
	04/19/17-11:04:50	Voter enabled
	04/19/17-11:05:05	Voter enabled
	04/19/17-11:05:11	Voter enabled
	04/19/17-11:05:14	Voter enabled
	04/19/17-11:05:18	Voter enabled

Cartridge Audit Log Report

Precinct: 45-05

Machine Number	Audit Date	Cartridge Audit Description
022196	04/19/17-11:05:22	Voter enabled
	04/19/17-11:05:25	Voter enabled
	04/19/17-11:05:26	Voter was cancelled
	04/19/17-11:05:30	Voter enabled
	04/19/17-11:06:09	Voter enabled
	04/19/17-11:06:24	Voter enabled
	04/19/17-11:06:28	Voter enabled
	04/19/17-11:06:32	Voter enabled
	04/19/17-11:06:32	Voter was cancelled
	04/19/17-11:06:34	Voter enabled
	04/19/17-11:06:39	Voter enabled
	04/19/17-11:06:42	Voter enabled
	04/19/17-11:06:45	Voter enabled
	04/19/17-11:06:45	Voter was cancelled
	04/19/17-11:06:46	Test election done
	04/19/17-11:09:29	Polls closed
	04/19/17-12:59:47	Rear door is open
	04/19/17-12:59:49	Printer comm failed
	05/03/17-08:42:44	Image download ok
	05/03/17-08:42:45	Cartridge code is OK
	05/03/17-08:42:46	Matrix Modules OK
	05/03/17-08:42:47	Rear door is open
	05/16/17-06:37:37	Image download ok
	05/16/17-06:37:38	Cartridge code is OK
	05/16/17-06:37:39	Matrix Modules OK
	05/16/17-06:37:39	Polls ready to open
	05/16/17-06:45:34	Polls open request
	05/16/17-06:49:37	Test data expunged
	05/16/17-06:50:34	Polls open
	05/16/17-07:05:25	Voter enabled
	05/16/17-07:11:19	Voter cast ballot
	05/16/17-07:11:19	New BIR record stored
	05/16/17-07:11:38	Voter enabled
	05/16/17-07:12:33	Voter was cancelled
	05/16/17-07:21:19	Voter enabled
	05/16/17-07:22:19	Voter cast ballot
	05/16/17-07:22:19	New BIR record stored
	05/16/17-07:23:48	Voter enabled
	05/16/17-07:24:56	Voter cast ballot
	05/16/17-07:24:56	New BIR record stored
	05/16/17-07:32:21	Voter enabled
	05/16/17-07:33:31	Voter cast ballot
	05/16/17-07:33:31	New BIR record stored
	05/16/17-07:59:37	Voter enabled
	05/16/17-08:01:17	Voter cast ballot
	05/16/17-08:01:17	New BIR record stored
	05/16/17-08:12:31	Voter enabled
	05/16/17-08:14:53	Voter cast ballot
	05/16/17-08:14:53	New BIR record stored
	05/16/17-08:35:02	Voter enabled
	05/16/17-08:36:47	Voter cast ballot
	05/16/17-08:36:47	New BIR record stored
	05/16/17-08:44:36	Voter enabled
	05/16/17-08:46:37	Voter cast ballot
	05/16/17-08:46:37	New BIR record stored
	05/16/17-08:52:15	Voter enabled
	05/16/17-08:54:03	Voter cast ballot
	05/16/17-08:54:03	New BIR record stored
	05/16/17-09:00:26	Voter enabled

Cartridge Audit Log Report

Precinct: 45-05

Machine Number	Audit Date	Cartridge Audit Description
022196	05/16/17-09:01:09	Voter cast ballot
	05/16/17-09:01:09	New BIR record stored
	05/16/17-09:12:33	Voter enabled
	05/16/17-09:13:40	Voter cast ballot
	05/16/17-09:13:40	New BIR record stored
	05/16/17-09:39:31	Voter enabled
	05/16/17-09:40:46	Voter cast ballot
	05/16/17-09:40:46	New BIR record stored
	05/16/17-09:42:49	Voter enabled
	05/16/17-09:45:45	Voter cast ballot
	05/16/17-09:45:45	New BIR record stored
	05/16/17-10:26:32	Voter enabled
	05/16/17-10:27:23	Voter cast ballot
	05/16/17-10:27:23	New BIR record stored
	05/16/17-11:14:13	Voter enabled
	05/16/17-11:15:39	Voter cast ballot
	05/16/17-11:15:39	New BIR record stored
	05/16/17-11:55:23	Voter enabled
	05/16/17-11:57:21	Voter cast ballot
	05/16/17-11:57:21	New BIR record stored
	05/16/17-12:23:57	Voter enabled
	05/16/17-12:27:48	Voter cast ballot
	05/16/17-12:27:48	New BIR record stored
	05/16/17-12:53:18	Voter enabled
	05/16/17-12:54:45	Voter cast ballot
	05/16/17-12:54:45	New BIR record stored
	05/16/17-13:26:12	Voter enabled
	05/16/17-13:28:00	Voter cast ballot
	05/16/17-13:28:00	New BIR record stored
	05/16/17-13:28:25	Voter enabled
	05/16/17-13:31:56	Voter cast ballot
	05/16/17-13:31:56	New BIR record stored
	05/16/17-13:38:19	Voter enabled
	05/16/17-13:41:28	Voter cast ballot
	05/16/17-13:41:28	New BIR record stored
	05/16/17-13:50:34	Voter enabled
	05/16/17-13:53:49	Voter cast ballot
	05/16/17-13:53:49	New BIR record stored
	05/16/17-14:23:46	Voter enabled
	05/16/17-14:25:37	Voter cast ballot
	05/16/17-14:25:37	New BIR record stored
	05/16/17-14:28:13	Voter enabled
	05/16/17-14:29:16	Voter was cancelled
	05/16/17-14:55:29	Voter enabled
	05/16/17-14:57:08	Voter cast ballot
	05/16/17-14:57:08	New BIR record stored
	05/16/17-14:58:37	Voter enabled
	05/16/17-15:01:22	Voter cast ballot
	05/16/17-15:01:22	New BIR record stored
	05/16/17-15:11:02	Voter enabled
	05/16/17-15:12:10	Voter cast ballot
	05/16/17-15:12:10	New BIR record stored
	05/16/17-15:28:57	Voter enabled
	05/16/17-15:33:11	Voter cast ballot
	05/16/17-15:33:11	New BIR record stored
	05/16/17-15:34:20	Voter enabled
	05/16/17-15:37:32	Voter cast ballot
	05/16/17-15:37:32	New BIR record stored
	05/16/17-15:45:57	Voter enabled

Cartridge Audit Log Report

Precinct: 45-05

Machine Number	Audit Date	Cartridge Audit Description
022196	05/16/17-15:47:20	Voter cast ballot
	05/16/17-15:47:20	New BIR record stored
	05/16/17-15:50:04	Voter enabled
	05/16/17-15:52:36	Voter cast ballot
	05/16/17-15:52:36	New BIR record stored
	05/16/17-16:02:55	Voter enabled
	05/16/17-16:05:58	Voter cast ballot
	05/16/17-16:05:58	New BIR record stored
	05/16/17-16:07:53	Voter enabled
	05/16/17-16:11:09	Voter cast ballot
	05/16/17-16:11:09	New BIR record stored
	05/16/17-16:24:20	Voter enabled
	05/16/17-16:26:12	Voter cast ballot
	05/16/17-16:26:12	New BIR record stored
	05/16/17-17:01:19	Voter enabled
	05/16/17-17:04:09	Voter cast ballot
	05/16/17-17:04:09	New BIR record stored
	05/16/17-17:24:30	Voter enabled
	05/16/17-17:25:32	Voter cast ballot
	05/16/17-17:25:32	New BIR record stored
	05/16/17-17:28:14	Voter enabled
	05/16/17-17:36:38	Voter cast ballot
	05/16/17-17:36:38	New BIR record stored
	05/16/17-17:37:40	Voter enabled
	05/16/17-17:52:04	Voter cast ballot
	05/16/17-17:52:04	New BIR record stored
	05/16/17-17:54:41	Voter enabled
	05/16/17-17:56:14	Voter cast ballot
	05/16/17-17:56:14	New BIR record stored
	05/16/17-18:08:23	Voter enabled
	05/16/17-18:13:56	Voter cast ballot
	05/16/17-18:13:56	New BIR record stored
	05/16/17-18:15:38	Voter enabled
	05/16/17-18:19:02	Voter cast ballot
	05/16/17-18:19:02	New BIR record stored
	05/16/17-18:22:40	Voter enabled
	05/16/17-18:24:55	Voter cast ballot
	05/16/17-18:24:55	New BIR record stored
	05/16/17-18:25:07	Voter enabled
	05/16/17-18:28:38	Voter cast ballot
	05/16/17-18:28:38	New BIR record stored
	05/16/17-18:28:51	Voter enabled
	05/16/17-18:31:34	Voter cast ballot
	05/16/17-18:31:34	New BIR record stored
	05/16/17-18:45:12	Voter enabled
	05/16/17-18:46:48	Voter cast ballot
	05/16/17-18:46:48	New BIR record stored
	05/16/17-18:54:08	Voter enabled
	05/16/17-18:54:50	Voter cast ballot
	05/16/17-18:54:50	New BIR record stored
	05/16/17-18:59:43	Voter enabled
	05/16/17-19:02:19	Voter cast ballot
	05/16/17-19:02:19	New BIR record stored
	05/16/17-19:18:19	Voter enabled
	05/16/17-19:22:22	Voter cast ballot
	05/16/17-19:22:22	New BIR record stored
	05/16/17-19:29:34	Voter enabled
	05/16/17-19:31:28	Voter cast ballot
	05/16/17-19:31:28	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-05

Machine Number	Audit Date	Cartridge Audit Description
022196	05/16/17-19:40:08	Voter enabled
	05/16/17-19:48:02	Voter cast ballot
	05/16/17-19:48:02	New BIR record stored
	05/16/17-19:48:22	Voter enabled
	05/16/17-19:50:51	Voter cast ballot
	05/16/17-19:50:51	New BIR record stored
	05/16/17-20:02:59	Close Polls pushed
	05/16/17-20:05:41	Polls closed
	05/16/17-20:06:42	Rear door is open
	05/16/17-20:07:16	Rear door is open
	05/16/17-20:07:19	Rear door is open
	05/16/17-20:07:41	Image download ok
	05/16/17-20:07:42	Cartridge code is OK

Precinct: 45-06

Machine Number	Audit Date	Cartridge Audit Description
022197	04/25/17-10:27:07	Image download ok
	04/25/17-10:27:08	Cartridge code is OK
	04/25/17-10:27:16	Matrix Modules OK
	04/25/17-10:27:17	Rear door is open
	04/25/17-10:28:56	Image download ok
	04/25/17-10:28:56	Cartridge code is OK
	04/25/17-10:29:04	Matrix Modules OK
	04/25/17-10:29:04	Polls ready to open
	04/25/17-10:31:47	Test election requested
	04/25/17-10:31:47	Polls open request
	04/25/17-10:32:05	Test data expunged
	04/25/17-10:33:18	Polls open
	04/25/17-10:36:59	Voter enabled
	04/25/17-11:04:24	Voter enabled
	04/25/17-11:04:46	Voter enabled
	04/25/17-11:05:11	Voter enabled
	04/25/17-11:05:29	Voter enabled
	04/25/17-11:05:38	Voter enabled
	04/25/17-11:05:41	Voter enabled
	04/25/17-11:05:44	Voter enabled
	04/25/17-11:05:46	Voter enabled
	04/25/17-11:05:49	Voter enabled
	04/25/17-11:05:52	Voter was cancelled
	04/25/17-11:05:55	Voter enabled
	04/25/17-11:06:36	Voter enabled
	04/25/17-11:06:56	Voter enabled
	04/25/17-11:07:01	Voter enabled
	04/25/17-11:07:04	Voter enabled
	04/25/17-11:07:09	Voter was cancelled
	04/25/17-11:07:10	Voter enabled
	04/25/17-11:07:16	Voter enabled
	04/25/17-11:07:20	Voter enabled
	04/25/17-11:07:23	Voter enabled
	04/25/17-11:07:27	Voter was cancelled
	04/25/17-11:07:28	Test election done
	04/25/17-11:10:11	Polls closed
	04/25/17-11:12:58	Rear door is open
	04/25/17-11:13:00	Printer comm failed
	05/03/17-08:38:58	Image download ok
	05/03/17-08:38:58	Cartridge code is OK
	05/03/17-08:39:07	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 45-06

Machine Number	Audit Date	Cartridge Audit Description
022197	05/03/17-08:39:07	Rear door is open
	05/05/17-10:06:09	Image download ok
	05/05/17-10:06:09	Cartridge code is OK
	05/05/17-10:06:18	Matrix Modules OK
	05/05/17-10:06:19	Rear door is open
	05/05/17-10:06:31	Image download ok
	05/05/17-10:06:32	Cartridge code is OK
	05/05/17-10:06:40	Matrix Modules OK
	05/05/17-10:06:40	Polls ready to open
	05/05/17-10:06:41	AC power failed
	05/05/17-10:06:50	AC power restored
	05/05/17-10:06:54	Test election requested
	05/05/17-10:06:54	Polls open request
	05/05/17-10:07:13	Test data expunged
	05/05/17-10:07:41	Polls open
	05/05/17-10:07:47	Voter enabled
	05/05/17-10:07:59	Voter enabled
	05/05/17-10:08:00	Voter was cancelled
	05/05/17-10:08:02	Voter enabled
	05/05/17-10:08:08	Voter was cancelled
	05/05/17-10:08:10	Test election done
	05/05/17-10:09:53	Image download ok
	05/05/17-10:09:53	Cartridge code is OK
	05/05/17-10:10:02	Matrix Modules OK
	05/05/17-10:10:02	Rear door is open
	05/05/17-10:11:28	Image download ok
	05/05/17-10:11:28	Cartridge code is OK
	05/05/17-10:11:37	Matrix Modules OK
	05/05/17-10:11:38	Rear door is open
	05/16/17-06:34:43	Image download ok
	05/16/17-06:34:44	Cartridge code is OK
	05/16/17-06:34:52	Matrix Modules OK
	05/16/17-06:34:52	Polls ready to open
	05/16/17-06:39:56	Polls open request
	05/16/17-06:41:48	Test data expunged
	05/16/17-06:42:43	Polls open
	05/16/17-07:08:04	Voter enabled
	05/16/17-07:08:23	Voter cast ballot
	05/16/17-07:08:23	New BIR record stored
	05/16/17-12:54:23	Voter enabled
	05/16/17-12:55:43	Voter cast ballot
	05/16/17-12:55:43	New BIR record stored
	05/16/17-17:27:24	Voter enabled
	05/16/17-17:30:27	Voter cast ballot
	05/16/17-17:30:27	New BIR record stored
	05/16/17-17:51:53	Voter enabled
	05/16/17-17:54:59	Voter cast ballot
	05/16/17-17:54:59	New BIR record stored
	05/16/17-18:05:25	Voter enabled
	05/16/17-18:07:47	Voter cast ballot
	05/16/17-18:07:47	New BIR record stored
	05/16/17-18:31:42	Voter enabled
	05/16/17-18:33:57	Voter cast ballot
	05/16/17-18:33:57	New BIR record stored
	05/16/17-18:41:01	Voter enabled
	05/16/17-18:43:12	Voter cast ballot
	05/16/17-18:43:12	New BIR record stored
	05/16/17-18:44:11	Voter enabled
	05/16/17-18:46:06	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-06

Machine Number	Audit Date	Cartridge Audit Description
022197	05/16/17-18:46:06	New BIR record stored
	05/16/17-19:22:02	Voter enabled
	05/16/17-19:23:06	Voter cast ballot
	05/16/17-19:23:06	New BIR record stored
	05/16/17-19:57:14	Close Polls pushed
	05/16/17-19:59:56	Polls closed
	05/16/17-20:00:13	Rear door is open
022198	04/19/17-10:46:26	Image download ok
	04/19/17-10:46:26	Cartridge code is OK
	04/19/17-10:46:28	Matrix Modules OK
	04/19/17-10:46:29	Rear door is open
	04/19/17-10:51:33	Image download ok
	04/19/17-10:51:33	Cartridge code is OK
	04/19/17-10:51:35	Matrix Modules OK
	04/19/17-10:51:35	Polls ready to open
	04/19/17-10:52:35	Test election requested
	04/19/17-10:52:35	Polls open request
	04/19/17-10:52:51	Test data expunged
	04/19/17-10:55:21	Polls open
	04/19/17-10:55:25	Voter enabled
	04/19/17-11:08:09	Voter enabled
	04/19/17-11:08:36	Voter enabled
	04/19/17-11:08:54	Voter enabled
	04/19/17-11:09:05	Voter enabled
	04/19/17-11:09:10	Voter enabled
	04/19/17-11:09:13	Voter enabled
	04/19/17-11:09:17	Voter enabled
	04/19/17-11:09:19	Voter enabled
	04/19/17-11:09:22	Voter enabled
	04/19/17-11:09:24	Voter was cancelled
	04/19/17-11:09:26	Voter enabled
	04/19/17-11:10:06	Voter enabled
	04/19/17-11:10:19	Voter enabled
	04/19/17-11:10:24	Voter enabled
	04/19/17-11:10:27	Voter enabled
	04/19/17-11:10:27	Voter was cancelled
	04/19/17-11:10:29	Voter enabled
	04/19/17-11:10:33	Voter enabled
	04/19/17-11:10:37	Voter enabled
	04/19/17-11:10:39	Voter enabled
	04/19/17-11:10:40	Voter was cancelled
	04/19/17-11:10:40	Test election done
	04/19/17-11:13:23	Polls closed
	04/19/17-13:01:03	Rear door is open
	04/19/17-13:01:05	Printer comm failed
	05/03/17-08:43:21	Image download ok
	05/03/17-08:43:21	Cartridge code is OK
	05/03/17-08:43:23	Matrix Modules OK
	05/03/17-08:43:23	Rear door is open
	05/03/17-08:45:37	Lamp Test requested
	05/16/17-06:41:26	Image download ok
	05/16/17-06:41:26	Cartridge code is OK
	05/16/17-06:41:27	Matrix Modules OK
	05/16/17-06:41:27	Polls ready to open
	05/16/17-06:46:07	Polls open request
	05/16/17-06:49:43	Test data expunged
	05/16/17-06:50:23	Polls open
	05/16/17-07:14:04	Voter enabled

Cartridge Audit Log Report

Precinct: 45-06

Machine Number	Audit Date	Cartridge Audit Description
022198	05/16/17-07:14:16	Voter cast ballot
	05/16/17-07:14:16	New BIR record stored
	05/16/17-07:33:19	Voter enabled
	05/16/17-07:34:42	Voter cast ballot
	05/16/17-07:34:42	New BIR record stored
	05/16/17-08:13:43	Voter enabled
	05/16/17-08:16:25	Voter cast ballot
	05/16/17-08:16:25	New BIR record stored
	05/16/17-08:22:37	Voter enabled
	05/16/17-08:29:03	Voter cast ballot
	05/16/17-08:29:03	New BIR record stored
	05/16/17-09:40:28	Voter enabled
	05/16/17-09:41:21	Voter cast ballot
	05/16/17-09:41:21	New BIR record stored
	05/16/17-09:55:32	Voter enabled
	05/16/17-09:56:57	Voter cast ballot
	05/16/17-09:56:57	New BIR record stored
	05/16/17-10:11:16	Voter enabled
	05/16/17-10:13:04	Voter cast ballot
	05/16/17-10:13:04	New BIR record stored
	05/16/17-10:19:17	Voter enabled
	05/16/17-10:20:59	Voter cast ballot
	05/16/17-10:20:59	New BIR record stored
	05/16/17-10:37:38	Voter enabled
	05/16/17-10:39:11	Voter cast ballot
	05/16/17-10:39:11	New BIR record stored
	05/16/17-10:47:49	Voter enabled
	05/16/17-10:50:06	Voter cast ballot
	05/16/17-10:50:06	New BIR record stored
	05/16/17-11:29:34	Voter enabled
	05/16/17-11:30:39	Voter cast ballot
	05/16/17-11:30:39	New BIR record stored
	05/16/17-11:52:19	Voter enabled
	05/16/17-11:53:27	Voter cast ballot
	05/16/17-11:53:27	New BIR record stored
	05/16/17-12:31:31	Voter enabled
	05/16/17-12:33:19	Voter cast ballot
	05/16/17-12:33:19	New BIR record stored
	05/16/17-12:56:04	Voter enabled
	05/16/17-12:56:49	Voter cast ballot
	05/16/17-12:56:49	New BIR record stored
	05/16/17-12:59:26	Voter enabled
	05/16/17-13:02:31	Voter cast ballot
	05/16/17-13:02:31	New BIR record stored
	05/16/17-13:06:00	Voter enabled
	05/16/17-13:08:19	Voter cast ballot
	05/16/17-13:08:19	New BIR record stored
	05/16/17-13:10:34	Voter enabled
	05/16/17-13:11:58	Voter cast ballot
	05/16/17-13:11:58	New BIR record stored
	05/16/17-13:16:23	Voter enabled
	05/16/17-13:17:08	Voter cast ballot
	05/16/17-13:17:08	New BIR record stored
	05/16/17-13:38:01	Voter enabled
	05/16/17-13:41:33	Voter cast ballot
	05/16/17-13:41:33	New BIR record stored
	05/16/17-14:12:22	Voter enabled
	05/16/17-14:14:01	Voter cast ballot
	05/16/17-14:14:01	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-06

Machine Number	Audit Date	Cartridge Audit Description
022198	05/16/17-17:02:37	Voter enabled
	05/16/17-17:04:24	Voter cast ballot
	05/16/17-17:04:24	New BIR record stored
	05/16/17-17:30:05	Voter enabled
	05/16/17-17:32:13	Voter cast ballot
	05/16/17-17:32:13	New BIR record stored
	05/16/17-17:33:29	Voter enabled
	05/16/17-17:38:20	Voter cast ballot
	05/16/17-17:38:20	New BIR record stored
	05/16/17-17:44:27	Voter enabled
	05/16/17-17:46:05	Voter cast ballot
	05/16/17-17:46:05	New BIR record stored
	05/16/17-17:46:21	Voter enabled
	05/16/17-17:49:08	Voter cast ballot
	05/16/17-17:49:08	New BIR record stored
	05/16/17-17:57:04	Voter enabled
	05/16/17-18:00:56	Voter cast ballot
	05/16/17-18:00:56	New BIR record stored
	05/16/17-18:01:09	Voter enabled
	05/16/17-18:09:11	Voter cast ballot
	05/16/17-18:09:11	New BIR record stored
	05/16/17-18:20:20	Voter enabled
	05/16/17-18:23:25	Voter cast ballot
	05/16/17-18:23:25	New BIR record stored
	05/16/17-18:45:45	Voter enabled
	05/16/17-18:52:08	Voter cast ballot
	05/16/17-18:52:08	New BIR record stored
	05/16/17-18:52:24	Voter enabled
	05/16/17-18:55:13	Voter cast ballot
	05/16/17-18:55:13	New BIR record stored
	05/16/17-18:56:21	Voter enabled
	05/16/17-18:57:08	Voter cast ballot
	05/16/17-18:57:08	New BIR record stored
	05/16/17-19:00:59	Voter enabled
	05/16/17-19:02:00	Voter cast ballot
	05/16/17-19:02:00	New BIR record stored
	05/16/17-19:12:04	Voter enabled
	05/16/17-19:18:00	Voter cast ballot
	05/16/17-19:18:00	New BIR record stored
	05/16/17-19:27:22	Voter enabled
	05/16/17-19:28:03	Voter cast ballot
	05/16/17-19:28:03	New BIR record stored
	05/16/17-19:34:47	Voter enabled
	05/16/17-19:35:33	Voter cast ballot
	05/16/17-19:35:33	New BIR record stored
	05/16/17-19:52:36	Voter enabled
	05/16/17-19:53:51	Voter cast ballot
	05/16/17-19:53:51	New BIR record stored
	05/16/17-19:55:16	Close Polls pushed
	05/16/17-19:57:58	Polls closed
	05/16/17-19:58:18	Rear door is open

Precinct: 45-07

Machine Number	Audit Date	Cartridge Audit Description
022199	04/25/17-10:29:55	Image download ok
	04/25/17-10:29:56	Cartridge code is OK
	04/25/17-10:30:04	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 45-07

Machine Number	Audit Date	Cartridge Audit Description
022199	04/25/17-10:30:05	Rear door is open
	04/25/17-10:31:32	Image download ok
	04/25/17-10:31:32	Cartridge code is OK
	04/25/17-10:31:41	Matrix Modules OK
	04/25/17-10:31:41	Polls ready to open
	04/25/17-10:34:40	Test election requested
	04/25/17-10:34:40	Polls open request
	04/25/17-10:34:57	Test data expunged
	04/25/17-10:36:08	Polls open
	04/25/17-10:39:28	Voter enabled
	04/25/17-11:11:02	Voter enabled
	04/25/17-11:11:24	Voter enabled
	04/25/17-11:11:37	Voter enabled
	04/25/17-11:11:50	Voter enabled
	04/25/17-11:12:02	Voter enabled
	04/25/17-11:12:11	Voter enabled
	04/25/17-11:12:14	Voter enabled
	04/25/17-11:12:18	Voter enabled
	04/25/17-11:12:23	Voter enabled
	04/25/17-11:12:29	Voter was cancelled
	04/25/17-11:12:32	Voter enabled
	04/25/17-11:13:30	Voter enabled
	04/25/17-11:14:08	Voter enabled
	04/25/17-11:14:15	Voter enabled
	04/25/17-11:14:20	Voter enabled
	04/25/17-11:14:29	Voter was cancelled
	04/25/17-11:14:31	Voter enabled
	04/25/17-11:14:39	Voter enabled
	04/25/17-11:14:43	Voter enabled
	04/25/17-11:14:47	Voter enabled
	04/25/17-11:14:49	Voter was cancelled
	04/25/17-11:14:50	Test election done
	04/25/17-11:17:34	Polls closed
	04/25/17-11:17:35	Rear door is open
	04/25/17-11:17:36	Printer paper empty
	05/03/17-08:42:56	Image download ok
	05/03/17-08:42:56	Cartridge code is OK
	05/03/17-08:43:05	Matrix Modules OK
	05/03/17-08:43:05	Rear door is open
	05/03/17-08:45:07	Lamp Test requested
	05/16/17-05:59:26	Image download ok
	05/16/17-05:59:27	Cartridge code is OK
	05/16/17-05:59:35	Matrix Modules OK
	05/16/17-05:59:35	Polls ready to open
	05/16/17-06:07:27	Polls open request
	05/16/17-06:08:33	Test data expunged
	05/16/17-06:31:13	Polls open
	05/16/17-06:32:07	Voter enabled
	05/16/17-06:32:23	Voter was cancelled
	05/16/17-06:32:28	Voter enabled
	05/16/17-06:33:30	Voter was cancelled
	05/16/17-07:35:57	Voter enabled
	05/16/17-07:37:28	Voter cast ballot
	05/16/17-07:37:28	New BIR record stored
	05/16/17-07:40:50	Voter enabled
	05/16/17-07:41:14	Voter cast ballot
	05/16/17-07:41:14	New BIR record stored
	05/16/17-07:43:15	Voter enabled
	05/16/17-07:44:18	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-07

Machine Number	Audit Date	Cartridge Audit Description
022199	05/16/17-07:44:18	New BIR record stored
	05/16/17-08:08:16	Voter enabled
	05/16/17-08:11:46	Voter cast ballot
	05/16/17-08:11:46	New BIR record stored
	05/16/17-08:31:37	Voter enabled
	05/16/17-08:31:57	Voter cast ballot
	05/16/17-08:31:57	New BIR record stored
	05/16/17-08:36:24	Voter enabled
	05/16/17-08:38:26	Voter cast ballot
	05/16/17-08:38:26	New BIR record stored
	05/16/17-08:39:02	Voter enabled
	05/16/17-08:41:33	Voter cast ballot
	05/16/17-08:41:33	New BIR record stored
	05/16/17-09:24:02	Voter enabled
	05/16/17-09:27:26	Voter cast ballot
	05/16/17-09:27:26	New BIR record stored
	05/16/17-09:52:32	Voter enabled
	05/16/17-09:54:29	Voter cast ballot
	05/16/17-09:54:29	New BIR record stored
	05/16/17-10:14:44	Voter enabled
	05/16/17-10:18:44	Voter cast ballot
	05/16/17-10:18:44	New BIR record stored
	05/16/17-10:53:03	Voter enabled
	05/16/17-10:55:40	Voter cast ballot
	05/16/17-10:55:40	New BIR record stored
	05/16/17-11:31:33	Voter enabled
	05/16/17-11:33:46	Voter cast ballot
	05/16/17-11:33:46	New BIR record stored
	05/16/17-11:39:04	Voter enabled
	05/16/17-11:39:46	Voter cast ballot
	05/16/17-11:39:46	New BIR record stored
	05/16/17-12:02:13	Voter enabled
	05/16/17-12:03:26	Voter cast ballot
	05/16/17-12:03:26	New BIR record stored
	05/16/17-12:05:16	Voter enabled
	05/16/17-12:06:42	Voter cast ballot
	05/16/17-12:06:42	New BIR record stored
	05/16/17-12:09:00	Voter enabled
	05/16/17-12:11:01	Voter cast ballot
	05/16/17-12:11:01	New BIR record stored
	05/16/17-12:11:17	Voter enabled
	05/16/17-12:17:49	Voter cast ballot
	05/16/17-12:17:49	New BIR record stored
	05/16/17-12:37:54	Voter enabled
	05/16/17-12:39:05	Voter cast ballot
	05/16/17-12:39:05	New BIR record stored
	05/16/17-12:55:58	Voter enabled
	05/16/17-12:57:18	Voter cast ballot
	05/16/17-12:57:18	New BIR record stored
	05/16/17-14:10:41	Voter enabled
	05/16/17-14:12:29	Voter cast ballot
	05/16/17-14:12:29	New BIR record stored
	05/16/17-14:37:42	Voter enabled
	05/16/17-14:39:37	Voter cast ballot
	05/16/17-14:39:37	New BIR record stored
	05/16/17-15:20:43	Voter enabled
	05/16/17-15:22:51	Voter cast ballot
	05/16/17-15:22:51	New BIR record stored
	05/16/17-15:32:10	Voter enabled

Cartridge Audit Log Report

Precinct: 45-07

Machine Number	Audit Date	Cartridge Audit Description
022199	05/16/17-15:33:14	Voter cast ballot
	05/16/17-15:33:14	New BIR record stored
	05/16/17-15:34:18	Voter enabled
	05/16/17-15:36:47	Voter cast ballot
	05/16/17-15:36:47	New BIR record stored
	05/16/17-16:05:42	Voter enabled
	05/16/17-16:08:15	Voter cast ballot
	05/16/17-16:08:15	New BIR record stored
	05/16/17-16:46:15	Voter enabled
	05/16/17-16:48:30	Voter cast ballot
	05/16/17-16:48:30	New BIR record stored
	05/16/17-16:55:32	Voter enabled
	05/16/17-16:56:42	Voter cast ballot
	05/16/17-16:56:42	New BIR record stored
	05/16/17-16:57:42	Voter enabled
	05/16/17-16:59:21	Voter cast ballot
	05/16/17-16:59:21	New BIR record stored
	05/16/17-16:59:33	Voter enabled
	05/16/17-17:01:30	Voter cast ballot
	05/16/17-17:01:30	New BIR record stored
	05/16/17-17:09:34	Voter enabled
	05/16/17-17:11:02	Voter cast ballot
	05/16/17-17:11:02	New BIR record stored
	05/16/17-17:18:09	Voter enabled
	05/16/17-17:20:59	Voter cast ballot
	05/16/17-17:20:59	New BIR record stored
	05/16/17-17:43:33	Voter enabled
	05/16/17-17:47:35	Voter cast ballot
	05/16/17-17:47:35	New BIR record stored
	05/16/17-17:57:42	Voter enabled
	05/16/17-17:59:57	Voter cast ballot
	05/16/17-17:59:57	New BIR record stored
	05/16/17-18:08:57	Voter enabled
	05/16/17-18:11:08	Voter cast ballot
	05/16/17-18:11:08	New BIR record stored
	05/16/17-18:28:34	Voter enabled
	05/16/17-18:32:30	Voter was cancelled
	05/16/17-18:32:33	Voter enabled
	05/16/17-18:34:26	Voter cast ballot
	05/16/17-18:34:26	New BIR record stored
	05/16/17-18:35:18	Voter enabled
	05/16/17-18:37:07	Voter cast ballot
	05/16/17-18:37:07	New BIR record stored
	05/16/17-18:37:51	Voter enabled
	05/16/17-18:39:48	Voter cast ballot
	05/16/17-18:39:48	New BIR record stored
	05/16/17-18:45:27	Voter enabled
	05/16/17-18:47:11	Voter cast ballot
	05/16/17-18:47:11	New BIR record stored
	05/16/17-19:31:30	Close Polls pushed
	05/16/17-19:34:13	Polls closed
	05/16/17-19:34:23	Rear door is open
022200	04/19/17-10:45:37	Image download ok
	04/19/17-10:45:37	Cartridge code is OK
	04/19/17-10:45:39	Matrix Modules OK
	04/19/17-10:45:40	Rear door is open
	04/19/17-10:50:45	Image download ok
	04/19/17-10:50:45	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 45-07

Machine Number	Audit Date	Cartridge Audit Description
022200	04/19/17-10:50:47	Matrix Modules OK
	04/19/17-10:50:47	Polls ready to open
	04/19/17-10:51:37	Test election requested
	04/19/17-10:51:37	Polls open request
	04/19/17-10:51:53	Test data expunged
	04/19/17-10:54:38	Polls open
	04/19/17-10:54:41	Voter enabled
	04/19/17-11:10:30	Voter enabled
	04/19/17-11:10:50	Voter enabled
	04/19/17-11:11:03	Voter enabled
	04/19/17-11:11:19	Voter enabled
	04/19/17-11:11:25	Voter enabled
	04/19/17-11:11:28	Voter enabled
	04/19/17-11:11:31	Voter enabled
	04/19/17-11:11:33	Voter enabled
	04/19/17-11:11:36	Voter enabled
	04/19/17-11:11:38	Voter was cancelled
	04/19/17-11:11:41	Voter enabled
	04/19/17-11:12:19	Voter enabled
	04/19/17-11:12:35	Voter enabled
	04/19/17-11:12:38	Voter enabled
	04/19/17-11:12:43	Voter enabled
	04/19/17-11:12:46	Voter was cancelled
	04/19/17-11:12:47	Voter enabled
	04/19/17-11:12:53	Voter enabled
	04/19/17-11:12:57	Voter enabled
	04/19/17-11:13:01	Voter enabled
	04/19/17-11:13:02	Voter was cancelled
	04/19/17-11:13:03	Test election done
	04/19/17-11:15:46	Polls closed
	04/19/17-13:00:30	Printer comm failed
	04/19/17-13:00:49	Printer comm failed
	05/03/17-08:42:38	Image download ok
	05/03/17-08:42:39	Cartridge code is OK
	05/03/17-08:42:40	Matrix Modules OK
	05/03/17-08:42:41	Rear door is open
	05/16/17-05:59:46	Image download ok
	05/16/17-05:59:47	Cartridge code is OK
	05/16/17-05:59:48	Matrix Modules OK
	05/16/17-05:59:48	Polls ready to open
	05/16/17-06:07:15	Polls open request
	05/16/17-06:07:52	Test data expunged
	05/16/17-06:31:27	Polls open
	05/16/17-07:59:07	Voter enabled
	05/16/17-08:01:11	Voter cast ballot
	05/16/17-08:01:11	New BIR record stored
	05/16/17-08:10:37	Voter enabled
	05/16/17-08:11:56	Voter cast ballot
	05/16/17-08:11:56	New BIR record stored
	05/16/17-08:23:33	Voter enabled
	05/16/17-08:25:16	Voter cast ballot
	05/16/17-08:25:16	New BIR record stored
	05/16/17-08:50:52	Voter enabled
	05/16/17-08:54:01	Voter cast ballot
	05/16/17-08:54:01	New BIR record stored
	05/16/17-09:02:52	Voter enabled
	05/16/17-09:05:16	Voter cast ballot
	05/16/17-09:05:16	New BIR record stored
	05/16/17-09:23:31	Voter enabled

Cartridge Audit Log Report

Precinct: 45-07

Machine Number	Audit Date	Cartridge Audit Description
022200	05/16/17-09:27:08	Voter cast ballot
	05/16/17-09:27:08	New BIR record stored
	05/16/17-09:39:25	Voter enabled
	05/16/17-09:42:32	Voter cast ballot
	05/16/17-09:42:32	New BIR record stored
	05/16/17-09:43:41	Voter enabled
	05/16/17-09:46:26	Voter cast ballot
	05/16/17-09:46:26	New BIR record stored
	05/16/17-09:46:48	Voter enabled
	05/16/17-09:48:43	Voter cast ballot
	05/16/17-09:48:43	New BIR record stored
	05/16/17-11:32:30	Voter enabled
	05/16/17-11:35:42	Voter cast ballot
	05/16/17-11:35:42	New BIR record stored
	05/16/17-11:39:07	Voter enabled
	05/16/17-11:41:25	Voter cast ballot
	05/16/17-11:41:25	New BIR record stored
	05/16/17-12:02:39	Voter enabled
	05/16/17-12:06:32	Voter cast ballot
	05/16/17-12:06:32	New BIR record stored
	05/16/17-12:21:19	Voter enabled
	05/16/17-12:25:07	Voter cast ballot
	05/16/17-12:25:07	New BIR record stored
	05/16/17-12:46:17	Voter enabled
	05/16/17-12:48:36	Voter cast ballot
	05/16/17-12:48:36	New BIR record stored
	05/16/17-12:56:00	Voter enabled
	05/16/17-12:56:51	Voter cast ballot
	05/16/17-12:56:51	New BIR record stored
	05/16/17-12:58:21	Voter enabled
	05/16/17-13:00:28	Voter cast ballot
	05/16/17-13:00:28	New BIR record stored
	05/16/17-13:15:16	Voter enabled
	05/16/17-13:18:16	Voter cast ballot
	05/16/17-13:18:16	New BIR record stored
	05/16/17-13:50:55	Voter enabled
	05/16/17-13:52:46	Voter cast ballot
	05/16/17-13:52:46	New BIR record stored
	05/16/17-14:10:50	Voter enabled
	05/16/17-14:12:37	Voter cast ballot
	05/16/17-14:12:37	New BIR record stored
	05/16/17-15:33:25	Voter enabled
	05/16/17-15:36:29	Voter cast ballot
	05/16/17-15:36:29	New BIR record stored
	05/16/17-15:38:42	Voter enabled
	05/16/17-15:41:00	Voter cast ballot
	05/16/17-15:41:00	New BIR record stored
	05/16/17-15:53:25	Voter enabled
	05/16/17-15:54:09	Voter cast ballot
	05/16/17-15:54:09	New BIR record stored
	05/16/17-16:05:12	Voter enabled
	05/16/17-16:08:05	Voter cast ballot
	05/16/17-16:08:05	New BIR record stored
	05/16/17-16:58:06	Voter enabled
	05/16/17-17:01:07	Voter cast ballot
	05/16/17-17:01:07	New BIR record stored
	05/16/17-17:10:07	Voter enabled
	05/16/17-17:13:42	Voter cast ballot
	05/16/17-17:13:42	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-07

Machine Number	Audit Date	Cartridge Audit Description
022200	05/16/17-17:18:00	Voter enabled
	05/16/17-17:20:07	Voter cast ballot
	05/16/17-17:20:07	New BIR record stored
	05/16/17-17:47:07	Voter enabled
	05/16/17-17:56:24	Voter cast ballot
	05/16/17-17:56:24	New BIR record stored
	05/16/17-18:13:32	Voter enabled
	05/16/17-18:16:26	Voter cast ballot
	05/16/17-18:16:26	New BIR record stored
	05/16/17-18:29:11	Voter enabled
	05/16/17-18:29:33	Voter cast ballot
	05/16/17-18:29:33	New BIR record stored
	05/16/17-18:29:57	Voter enabled
	05/16/17-18:35:09	Voter cast ballot
	05/16/17-18:35:09	New BIR record stored
	05/16/17-19:21:27	Voter enabled
	05/16/17-19:23:48	Voter cast ballot
	05/16/17-19:23:48	New BIR record stored
	05/16/17-19:51:21	Voter enabled
	05/16/17-19:52:39	Voter cast ballot
	05/16/17-19:52:39	New BIR record stored
	05/16/17-19:52:57	Voter enabled
	05/16/17-19:54:42	Voter cast ballot
	05/16/17-19:54:42	New BIR record stored
	05/16/17-19:54:54	Voter enabled
	05/16/17-19:56:19	Voter cast ballot
	05/16/17-19:56:19	New BIR record stored
	05/16/17-20:02:40	Close Polls pushed
	05/16/17-20:05:22	Polls closed
	05/16/17-20:05:35	Rear door is open

Precinct: 45-08

Machine Number	Audit Date	Cartridge Audit Description
022201	04/25/17-10:30:08	Image download ok
	04/25/17-10:30:09	Cartridge code is OK
	04/25/17-10:30:17	Matrix Modules OK
	04/25/17-10:30:18	Rear door is open
	04/25/17-10:31:39	Image download ok
	04/25/17-10:31:39	Cartridge code is OK
	04/25/17-10:31:47	Matrix Modules OK
	04/25/17-10:31:47	Polls ready to open
	04/25/17-10:35:00	Test election requested
	04/25/17-10:35:00	Polls open request
	04/25/17-10:35:16	Test data expunged
	04/25/17-10:36:26	Polls open
	04/25/17-10:39:31	Voter enabled
	04/25/17-11:13:03	Voter enabled
	04/25/17-11:13:23	Voter enabled
	04/25/17-11:13:37	Voter enabled
	04/25/17-11:13:54	Voter enabled
	04/25/17-11:13:59	Voter enabled
	04/25/17-11:14:02	Voter enabled
	04/25/17-11:14:05	Voter enabled
	04/25/17-11:14:07	Voter enabled
	04/25/17-11:14:10	Voter enabled
	04/25/17-11:14:11	Voter was cancelled
	04/25/17-11:14:13	Voter enabled

Cartridge Audit Log Report

Precinct: 45-08

Machine Number	Audit Date	Cartridge Audit Description
022201	04/25/17-11:14:50	Voter enabled
	04/25/17-11:15:02	Voter enabled
	04/25/17-11:15:14	Voter enabled
	04/25/17-11:15:20	Voter enabled
	04/25/17-11:15:20	Voter was cancelled
	04/25/17-11:15:22	Voter enabled
	04/25/17-11:15:26	Voter enabled
	04/25/17-11:15:32	Voter enabled
	04/25/17-11:15:35	Voter enabled
	04/25/17-11:15:36	Voter was cancelled
	04/25/17-11:15:36	Test election done
	04/25/17-11:18:20	Polls closed
	04/25/17-11:18:26	Rear door is open
	04/25/17-11:18:29	Printer comm failed
	05/03/17-08:44:59	Image download ok
	05/03/17-08:44:59	Cartridge code is OK
	05/03/17-08:45:07	Matrix Modules OK
	05/03/17-08:45:08	Rear door is open
	05/03/17-08:45:58	Lamp Test requested
	05/03/17-09:11:54	Image download ok
	05/03/17-09:11:54	Cartridge code is OK
	05/03/17-09:12:02	Matrix Modules OK
	05/03/17-09:12:03	Rear door is open
	05/16/17-07:06:59	Image download ok
	05/16/17-07:06:59	Cartridge code is OK
	05/16/17-07:07:07	Matrix Modules OK
	05/16/17-07:07:07	Polls ready to open
	05/16/17-07:07:09	AC power failed
	05/16/17-07:09:02	AC power restored
	05/16/17-07:10:11	Polls open request
	05/16/17-07:10:47	Test data expunged
	05/16/17-07:12:34	Polls open
	05/16/17-07:15:14	Voter enabled
	05/16/17-07:15:20	Voter was cancelled
	05/16/17-07:43:27	Voter enabled
	05/16/17-07:44:58	Voter cast ballot
	05/16/17-07:44:58	New BIR record stored
	05/16/17-08:32:49	Voter enabled
	05/16/17-08:34:01	Voter cast ballot
	05/16/17-08:34:01	New BIR record stored
	05/16/17-08:41:22	Voter enabled
	05/16/17-08:43:54	Voter cast ballot
	05/16/17-08:43:54	New BIR record stored
	05/16/17-08:51:01	Voter enabled
	05/16/17-08:52:15	Voter cast ballot
	05/16/17-08:52:15	New BIR record stored
	05/16/17-09:19:30	Voter enabled
	05/16/17-09:22:05	Voter cast ballot
	05/16/17-09:22:05	New BIR record stored
	05/16/17-09:28:11	Voter enabled
	05/16/17-09:29:27	Voter cast ballot
	05/16/17-09:29:27	New BIR record stored
	05/16/17-09:29:40	Voter enabled
	05/16/17-09:29:59	Voter was cancelled
	05/16/17-09:30:17	Voter enabled
	05/16/17-09:32:06	Voter cast ballot
	05/16/17-09:32:06	New BIR record stored
	05/16/17-10:26:50	Voter enabled
	05/16/17-10:30:05	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-08

Machine Number	Audit Date	Cartridge Audit Description
022201	05/16/17-10:30:05	New BIR record stored
	05/16/17-10:31:00	Voter enabled
	05/16/17-10:32:38	Voter cast ballot
	05/16/17-10:32:38	New BIR record stored
	05/16/17-10:43:25	Voter enabled
	05/16/17-10:44:31	Voter was cancelled
	05/16/17-10:44:38	Voter enabled
	05/16/17-10:44:52	Voter cast ballot
	05/16/17-10:44:52	New BIR record stored
	05/16/17-11:17:38	Voter enabled
	05/16/17-11:17:48	Voter cast ballot
	05/16/17-11:17:48	New BIR record stored
	05/16/17-12:01:17	Voter enabled
	05/16/17-12:03:06	Voter cast ballot
	05/16/17-12:03:06	New BIR record stored
	05/16/17-12:19:53	Voter enabled
	05/16/17-12:21:28	Voter cast ballot
	05/16/17-12:21:28	New BIR record stored
	05/16/17-12:29:01	Voter enabled
	05/16/17-12:30:13	Voter cast ballot
	05/16/17-12:30:13	New BIR record stored
	05/16/17-12:32:20	Voter enabled
	05/16/17-12:44:26	Voter was cancelled
	05/16/17-12:44:29	Voter enabled
	05/16/17-12:46:00	Voter cast ballot
	05/16/17-12:46:00	New BIR record stored
	05/16/17-12:49:51	Voter enabled
	05/16/17-12:50:34	Voter cast ballot
	05/16/17-12:50:34	New BIR record stored
	05/16/17-13:18:19	Voter enabled
	05/16/17-13:55:32	Voter was cancelled
	05/16/17-13:55:36	Voter enabled
	05/16/17-13:57:47	Voter cast ballot
	05/16/17-13:57:47	New BIR record stored
	05/16/17-14:54:24	Voter enabled
	05/16/17-14:56:16	Voter was cancelled
	05/16/17-14:56:24	Voter enabled
	05/16/17-14:56:46	Voter was cancelled
	05/16/17-14:57:10	Voter enabled
	05/16/17-14:58:34	Voter cast ballot
	05/16/17-14:58:34	New BIR record stored
	05/16/17-16:31:36	Voter enabled
	05/16/17-16:34:28	Voter cast ballot
	05/16/17-16:34:28	New BIR record stored
	05/16/17-16:49:07	Voter enabled
	05/16/17-16:49:52	Voter cast ballot
	05/16/17-16:49:52	New BIR record stored
	05/16/17-18:19:50	Voter enabled
	05/16/17-18:24:25	Voter cast ballot
	05/16/17-18:24:25	New BIR record stored
	05/16/17-18:29:41	Voter enabled
	05/16/17-18:32:34	Voter cast ballot
	05/16/17-18:32:34	New BIR record stored
	05/16/17-19:12:12	Voter enabled
	05/16/17-19:13:48	Voter cast ballot
	05/16/17-19:13:48	New BIR record stored
	05/16/17-20:03:34	Close Polls pushed
	05/16/17-20:06:17	Polls closed
	05/16/17-20:06:44	Rear door is open

Cartridge Audit Log Report

Precinct: 45-08

Machine Number	Audit Date	Cartridge Audit Description
022201	05/16/17-20:07:04	Printer comm failed
022202	04/19/17-10:45:45	Image download ok
	04/19/17-10:45:46	Cartridge code is OK
	04/19/17-10:45:47	Matrix Modules OK
	04/19/17-10:45:48	Rear door is open
	04/19/17-10:50:53	Image download ok
	04/19/17-10:50:54	Cartridge code is OK
	04/19/17-10:50:55	Matrix Modules OK
	04/19/17-10:50:55	Polls ready to open
	04/19/17-10:51:37	Test election requested
	04/19/17-10:51:37	Polls open request
	04/19/17-10:51:54	Test data expunged
	04/19/17-10:54:52	Polls open
	04/19/17-10:54:57	Voter enabled
	04/19/17-11:13:52	Voter enabled
	04/19/17-11:14:10	Voter enabled
	04/19/17-11:14:25	Voter enabled
	04/19/17-11:14:39	Voter enabled
	04/19/17-11:14:46	Voter enabled
	04/19/17-11:14:50	Voter enabled
	04/19/17-11:14:52	Voter enabled
	04/19/17-11:14:55	Voter enabled
	04/19/17-11:14:58	Voter enabled
	04/19/17-11:15:01	Voter was cancelled
	04/19/17-11:15:04	Voter enabled
	04/19/17-11:15:41	Voter enabled
	04/19/17-11:15:55	Voter enabled
	04/19/17-11:15:59	Voter enabled
	04/19/17-11:16:02	Voter enabled
	04/19/17-11:16:04	Voter was cancelled
	04/19/17-11:16:09	Voter enabled
	04/19/17-11:16:15	Voter enabled
	04/19/17-11:16:19	Voter enabled
	04/19/17-11:16:21	Voter enabled
	04/19/17-11:16:22	Voter was cancelled
	04/19/17-11:16:23	Test election done
	04/19/17-11:19:07	Polls closed
	04/19/17-13:00:07	Printer comm failed
	04/19/17-13:00:20	Printer comm failed
	05/03/17-08:44:27	Image download ok
	05/03/17-08:44:27	Cartridge code is OK
	05/03/17-08:44:29	Matrix Modules OK
	05/03/17-08:44:30	Rear door is open
	05/03/17-08:45:27	Lamp Test requested
	05/16/17-06:50:15	Image download ok
	05/16/17-06:50:16	Cartridge code is OK
	05/16/17-06:50:17	Matrix Modules OK
	05/16/17-06:50:17	Polls ready to open
	05/16/17-06:50:19	AC power failed
	05/16/17-06:59:52	Image download ok
	05/16/17-06:59:53	Cartridge code is OK
	05/16/17-06:59:54	Matrix Modules OK
	05/16/17-06:59:54	Polls ready to open
	05/16/17-06:59:55	AC power failed
	05/16/17-07:08:24	AC power restored
	05/16/17-07:09:46	Polls open request
	05/16/17-07:10:59	Test data expunged
	05/16/17-07:13:44	Polls open

Cartridge Audit Log Report

Precinct: 45-08

Machine Number	Audit Date	Cartridge Audit Description
022202	05/16/17-07:15:10	Voter enabled
	05/16/17-07:15:24	Voter was cancelled
	05/16/17-07:23:37	Voter enabled
	05/16/17-07:25:49	Voter cast ballot
	05/16/17-07:25:49	New BIR record stored
	05/16/17-07:26:18	Voter enabled
	05/16/17-07:29:10	Voter cast ballot
	05/16/17-07:29:10	New BIR record stored
	05/16/17-07:47:27	Voter enabled
	05/16/17-07:52:13	Voter cast ballot
	05/16/17-07:52:13	New BIR record stored
	05/16/17-08:37:34	Voter enabled
	05/16/17-08:40:36	Voter cast ballot
	05/16/17-08:40:36	New BIR record stored
	05/16/17-08:43:20	Voter enabled
	05/16/17-08:45:17	Voter cast ballot
	05/16/17-08:45:17	New BIR record stored
	05/16/17-09:27:15	Voter enabled
	05/16/17-09:29:26	Voter cast ballot
	05/16/17-09:29:26	New BIR record stored
	05/16/17-09:29:45	Voter enabled
	05/16/17-09:30:41	Voter cast ballot
	05/16/17-09:30:41	New BIR record stored
	05/16/17-10:38:31	Voter enabled
	05/16/17-10:39:34	Voter cast ballot
	05/16/17-10:39:34	New BIR record stored
	05/16/17-11:15:33	Voter enabled
	05/16/17-11:19:54	Voter cast ballot
	05/16/17-11:19:54	New BIR record stored
	05/16/17-12:32:01	Voter enabled
	05/16/17-14:56:12	Voter was cancelled
	05/16/17-14:56:34	Voter enabled
	05/16/17-14:57:55	Voter cast ballot
	05/16/17-14:57:55	New BIR record stored
	05/16/17-16:42:49	Voter enabled
	05/16/17-16:47:10	Voter cast ballot
	05/16/17-16:47:10	New BIR record stored
	05/16/17-17:27:17	Voter enabled
	05/16/17-17:28:50	Voter cast ballot
	05/16/17-17:28:50	New BIR record stored
	05/16/17-17:37:02	Voter enabled
	05/16/17-17:38:24	Voter cast ballot
	05/16/17-17:38:24	New BIR record stored
	05/16/17-17:40:33	Voter enabled
	05/16/17-17:44:38	Voter cast ballot
	05/16/17-17:44:38	New BIR record stored
	05/16/17-18:17:22	Voter enabled
	05/16/17-18:20:57	Voter cast ballot
	05/16/17-18:20:57	New BIR record stored
	05/16/17-18:26:48	Voter enabled
	05/16/17-18:29:03	Voter cast ballot
	05/16/17-18:29:03	New BIR record stored
	05/16/17-19:19:45	Voter enabled
	05/16/17-19:23:01	Voter cast ballot
	05/16/17-19:23:01	New BIR record stored
	05/16/17-20:05:23	Close Polls pushed
	05/16/17-20:08:06	Polls closed
	05/16/17-20:12:30	Rear door is open
	05/16/17-20:12:36	Rear door is open

Cartridge Audit Log Report

Precinct: 45-08

Machine Number	Audit Date	Cartridge Audit Description
022202	05/16/17-20:12:38	Rear door is open
	05/16/17-20:12:46	Rear door is open
	05/16/17-20:12:48	Rear door is open

Precinct: 45-09

Machine Number	Audit Date	Cartridge Audit Description
022203	04/25/17-10:28:28	Image download ok
	04/25/17-10:28:28	Cartridge code is OK
	04/25/17-10:28:36	Matrix Modules OK
	04/25/17-10:28:37	Rear door is open
	04/25/17-10:29:52	Image download ok
	04/25/17-10:29:52	Cartridge code is OK
	04/25/17-10:30:00	Matrix Modules OK
	04/25/17-10:30:00	Polls ready to open
	04/25/17-10:33:26	Test election requested
	04/25/17-10:33:26	Polls open request
	04/25/17-10:33:43	Test data expunged
	04/25/17-10:34:49	Polls open
	04/25/17-10:37:38	Voter enabled
	04/25/17-11:14:44	Voter enabled
	04/25/17-11:15:10	Voter enabled
	04/25/17-11:15:55	Voter enabled
	04/25/17-11:16:30	Voter enabled
	04/25/17-11:16:39	Voter enabled
	04/25/17-11:16:43	Voter enabled
	04/25/17-11:16:47	Voter enabled
	04/25/17-11:16:50	Voter enabled
	04/25/17-11:16:53	Voter enabled
	04/25/17-11:16:57	Voter was cancelled
	04/25/17-11:17:00	Voter enabled
	04/25/17-11:18:00	Voter enabled
	04/25/17-11:18:41	Voter enabled
	04/25/17-11:18:46	Voter enabled
	04/25/17-11:18:51	Voter enabled
	04/25/17-11:18:53	Voter was cancelled
	04/25/17-11:18:55	Voter enabled
	04/25/17-11:19:02	Voter enabled
	04/25/17-11:19:06	Voter enabled
	04/25/17-11:19:16	Voter enabled
	04/25/17-11:19:18	Voter was cancelled
	04/25/17-11:19:18	Test election done
	04/25/17-11:22:02	Polls closed
	04/25/17-11:22:03	Rear door is open
	04/25/17-11:22:06	Printer comm failed
	05/03/17-08:42:51	Image download ok
	05/03/17-08:42:52	Cartridge code is OK
	05/03/17-08:43:00	Matrix Modules OK
	05/03/17-08:43:01	Rear door is open
	05/03/17-08:44:02	Lamp Test requested
	05/16/17-07:01:54	Image download ok
	05/16/17-07:01:55	Cartridge code is OK
	05/16/17-07:02:03	Matrix Modules OK
	05/16/17-07:02:03	Polls ready to open
	05/16/17-07:09:51	Polls open request
	05/16/17-07:10:29	Test data expunged
	05/16/17-07:14:05	Polls open
	05/16/17-08:21:25	Voter enabled

Cartridge Audit Log Report

Precinct: 45-09

Machine Number	Audit Date	Cartridge Audit Description
022203	05/16/17-09:02:05	Voter was cancelled
	05/16/17-09:02:07	Voter enabled
	05/16/17-19:42:39	Voter was cancelled
	05/16/17-19:42:52	Close Polls pushed
	05/16/17-19:45:34	Polls closed
	05/16/17-19:48:31	Rear door is open
	05/16/17-19:50:19	Rear door is open
	05/16/17-19:50:20	Rear door is open
	05/16/17-19:50:21	Rear door is open
	05/16/17-19:50:22	Rear door is open
	05/16/17-19:50:35	Image download ok
	05/16/17-19:50:36	Cartridge code is OK
	05/16/17-19:50:44	Matrix Modules OK
	05/16/17-19:50:45	Rear door is open
	05/16/17-19:51:11	Rear door is open
	05/16/17-19:51:12	Rear door is open
	05/16/17-19:51:15	Rear door is open
	05/16/17-19:51:16	Rear door is open
	05/16/17-19:51:19	Rear door is open
022204	04/19/17-10:45:55	Image download ok
	04/19/17-10:45:55	Cartridge code is OK
	04/19/17-10:45:57	Matrix Modules OK
	04/19/17-10:45:58	Rear door is open
	04/19/17-10:51:04	Image download ok
	04/19/17-10:51:04	Cartridge code is OK
	04/19/17-10:51:06	Matrix Modules OK
	04/19/17-10:51:06	Polls ready to open
	04/19/17-10:51:37	Test election requested
	04/19/17-10:51:37	Polls open request
	04/19/17-10:51:52	Test data expunged
	04/19/17-10:55:13	Polls open
	04/19/17-10:55:16	Voter enabled
	04/19/17-11:17:11	Voter enabled
	04/19/17-11:17:35	Voter enabled
	04/19/17-11:17:49	Voter enabled
	04/19/17-11:18:02	Voter enabled
	04/19/17-11:18:08	Voter enabled
	04/19/17-11:18:11	Voter enabled
	04/19/17-11:18:14	Voter enabled
	04/19/17-11:18:16	Voter enabled
	04/19/17-11:18:19	Voter enabled
	04/19/17-11:18:21	Voter was cancelled
	04/19/17-11:18:23	Voter enabled
	04/19/17-11:19:03	Voter enabled
	04/19/17-11:19:26	Voter enabled
	04/19/17-11:19:30	Voter enabled
	04/19/17-11:19:59	Voter enabled
	04/19/17-11:20:00	Voter was cancelled
	04/19/17-11:20:05	Voter enabled
	04/19/17-11:20:11	Voter enabled
	04/19/17-11:20:16	Voter enabled
	04/19/17-11:20:19	Voter enabled
	04/19/17-11:20:21	Voter was cancelled
	04/19/17-11:20:22	Test election done
	04/19/17-11:23:05	Polls closed
	04/19/17-13:00:41	Rear door is open
	04/19/17-13:00:42	Rear door is open
	04/19/17-13:00:43	Printer comm failed

Cartridge Audit Log Report

Precinct: 45-09

Machine Number	Audit Date	Cartridge Audit Description
022204	05/03/17-08:44:32	Image download ok
	05/03/17-08:44:32	Cartridge code is OK
	05/03/17-08:44:34	Matrix Modules OK
	05/03/17-08:44:35	Rear door is open
	05/03/17-08:45:48	Lamp Test requested
	05/16/17-07:03:45	Image download ok
	05/16/17-07:03:46	Cartridge code is OK
	05/16/17-07:03:47	Matrix Modules OK
	05/16/17-07:03:47	Polls ready to open
	05/16/17-07:12:20	Polls open request
	05/16/17-07:12:36	Test data expunged
	05/16/17-07:16:13	Polls open
	05/16/17-08:23:29	Voter enabled
	05/16/17-08:24:23	Voter cast ballot
	05/16/17-08:24:23	New BIR record stored
	05/16/17-09:04:01	Voter enabled
	05/16/17-09:07:16	Voter cast ballot
	05/16/17-09:07:16	New BIR record stored
	05/16/17-09:07:44	Voter enabled
	05/16/17-10:31:45	Voter was cancelled
	05/16/17-10:31:49	Voter enabled
	05/16/17-10:34:20	Voter cast ballot
	05/16/17-10:34:20	New BIR record stored
	05/16/17-11:39:47	Voter enabled
	05/16/17-12:05:17	Voter cast ballot
	05/16/17-12:05:17	New BIR record stored
	05/16/17-12:54:18	Voter enabled
	05/16/17-12:56:48	Voter cast ballot
	05/16/17-12:56:48	New BIR record stored
	05/16/17-12:57:07	Voter enabled
	05/16/17-13:40:39	Voter cast ballot
	05/16/17-13:40:39	New BIR record stored
	05/16/17-14:12:57	Voter enabled
	05/16/17-14:15:20	Voter cast ballot
	05/16/17-14:15:20	New BIR record stored
	05/16/17-14:17:24	Voter enabled
	05/16/17-14:37:32	Voter cast ballot
	05/16/17-14:37:32	New BIR record stored
	05/16/17-14:37:52	Voter enabled
	05/16/17-14:49:32	Voter cast ballot
	05/16/17-14:49:32	New BIR record stored
	05/16/17-14:55:44	Voter enabled
	05/16/17-14:57:11	Voter cast ballot
	05/16/17-14:57:11	New BIR record stored
	05/16/17-15:18:32	Voter enabled
	05/16/17-15:31:44	Voter cast ballot
	05/16/17-15:31:44	New BIR record stored
	05/16/17-17:01:39	Voter enabled
	05/16/17-17:08:25	Voter cast ballot
	05/16/17-17:08:25	New BIR record stored
	05/16/17-18:17:45	Voter enabled
	05/16/17-18:17:47	Voter was cancelled
	05/16/17-18:17:48	Voter enabled
	05/16/17-18:17:57	Voter was cancelled
	05/16/17-18:18:03	Voter enabled
	05/16/17-18:20:04	Voter cast ballot
	05/16/17-18:20:04	New BIR record stored
	05/16/17-18:21:26	Voter enabled
	05/16/17-18:25:08	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-09

Machine Number	Audit Date	Cartridge Audit Description
022204	05/16/17-18:25:08	New BIR record stored
	05/16/17-18:40:15	Voter enabled
	05/16/17-20:01:02	Voter was cancelled
	05/16/17-20:01:04	Close Polls pushed
	05/16/17-20:03:47	Polls closed
	05/16/17-20:05:14	Rear door is open
	05/16/17-20:05:37	Image download ok
	05/16/17-20:05:38	Cartridge code is OK

Precinct: 45-10

Machine Number	Audit Date	Cartridge Audit Description
022205	04/25/17-10:28:43	Image download ok
	04/25/17-10:28:44	Cartridge code is OK
	04/25/17-10:28:52	Matrix Modules OK
	04/25/17-10:28:53	Rear door is open
	04/25/17-10:29:47	Rear door is open
	04/25/17-10:30:00	Image download ok
	04/25/17-10:30:00	Cartridge code is OK
	04/25/17-10:30:09	Matrix Modules OK
	04/25/17-10:30:09	Polls ready to open
	04/25/17-10:33:47	Test election requested
	04/25/17-10:33:47	Polls open request
	04/25/17-10:34:03	Test data expunged
	04/25/17-10:35:08	Polls open
	04/25/17-10:37:42	Voter enabled
	04/25/17-11:18:27	Voter enabled
	04/25/17-11:18:48	Voter enabled
	04/25/17-11:19:03	Voter enabled
	04/25/17-11:19:21	Voter enabled
	04/25/17-11:19:27	Voter enabled
	04/25/17-11:19:31	Voter enabled
	04/25/17-11:19:34	Voter enabled
	04/25/17-11:19:36	Voter enabled
	04/25/17-11:19:39	Voter enabled
	04/25/17-11:19:40	Voter was cancelled
	04/25/17-11:19:43	Voter enabled
	04/25/17-11:20:21	Voter enabled
	04/25/17-11:20:38	Voter enabled
	04/25/17-11:20:47	Voter enabled
	04/25/17-11:20:52	Voter enabled
	04/25/17-11:20:56	Voter was cancelled
	04/25/17-11:20:57	Voter enabled
	04/25/17-11:21:04	Voter enabled
	04/25/17-11:21:07	Voter enabled
	04/25/17-11:21:12	Voter enabled
	04/25/17-11:21:13	Voter was cancelled
	04/25/17-11:21:13	Test election done
	04/25/17-11:23:56	Polls closed
	04/25/17-11:26:44	Rear door is open
	04/25/17-11:26:46	Printer comm failed
	05/03/17-08:43:04	Image download ok
	05/03/17-08:43:04	Cartridge code is OK
	05/03/17-08:43:13	Matrix Modules OK
	05/03/17-08:43:13	Rear door is open
	05/03/17-08:44:29	Lamp Test requested
	05/16/17-06:59:31	Image download ok
	05/16/17-06:59:31	Cartridge code is OK

Cartridge Audit Log Report

Precinct: 45-10

Machine Number	Audit Date	Cartridge Audit Description
022205	05/16/17-06:59:39	Matrix Modules OK
	05/16/17-06:59:39	Polls ready to open
	05/16/17-06:59:41	AC power failed
	05/16/17-07:05:09	Polls open request
	05/16/17-07:05:40	Test data expunged
	05/16/17-07:06:36	Polls open
	05/16/17-07:06:44	Voter enabled
	05/16/17-07:06:54	AC power restored
	05/16/17-11:13:19	Voter was cancelled
	05/16/17-11:13:24	Voter enabled
	05/16/17-11:16:04	Voter cast ballot
	05/16/17-11:16:04	New BIR record stored
	05/16/17-13:59:49	Voter enabled
	05/16/17-16:25:11	Voter cast ballot
	05/16/17-16:25:11	New BIR record stored
	05/16/17-16:26:22	Voter enabled
	05/16/17-17:31:13	Voter cast ballot
	05/16/17-17:31:13	New BIR record stored
	05/16/17-17:31:25	Voter enabled
	05/16/17-19:46:46	Rear door AND polls open
022206	04/19/17-10:45:42	Image download ok
	04/19/17-10:45:42	Cartridge code is OK
	04/19/17-10:45:44	Matrix Modules OK
	04/19/17-10:45:45	Rear door is open
	04/19/17-10:50:51	Image download ok
	04/19/17-10:50:51	Cartridge code is OK
	04/19/17-10:50:53	Matrix Modules OK
	04/19/17-10:50:53	Polls ready to open
	04/19/17-10:51:15	Test election requested
	04/19/17-10:51:15	Polls open request
	04/19/17-10:51:31	Test data expunged
	04/19/17-10:55:05	Polls open
	04/19/17-10:55:09	Voter enabled
	04/19/17-11:20:55	Voter enabled
	04/19/17-11:21:14	Voter enabled
	04/19/17-11:21:28	Voter enabled
	04/19/17-11:21:46	Voter enabled
	04/19/17-11:21:54	Voter enabled
	04/19/17-11:21:57	Voter enabled
	04/19/17-11:22:02	Voter enabled
	04/19/17-11:22:05	Voter enabled
	04/19/17-11:22:07	Voter enabled
	04/19/17-11:22:10	Voter was cancelled
	04/19/17-11:22:12	Voter enabled
	04/19/17-11:23:02	Voter enabled
	04/19/17-11:23:19	Voter enabled
	04/19/17-11:23:22	Voter enabled
	04/19/17-11:23:25	Voter enabled
	04/19/17-11:23:26	Voter was cancelled
	04/19/17-11:23:27	Voter enabled
	04/19/17-11:23:33	Voter enabled
	04/19/17-11:23:36	Voter enabled
	04/19/17-11:23:39	Voter enabled
	04/19/17-11:23:41	Voter was cancelled
	04/19/17-11:23:41	Test election done
	04/19/17-11:26:24	Polls closed
	04/19/17-12:59:40	Rear door is open
	04/19/17-12:59:43	Printer comm failed

Cartridge Audit Log Report

Precinct: 45-10

Machine Number	Audit Date	Cartridge Audit Description
022206	05/03/17-08:43:53	Image download ok
	05/03/17-08:43:53	Cartridge code is OK
	05/03/17-08:43:55	Matrix Modules OK
	05/03/17-08:43:56	Rear door is open
	05/03/17-08:45:22	Lamp Test requested
	05/16/17-06:56:01	Image download ok
	05/16/17-06:56:02	Cartridge code is OK
	05/16/17-06:56:03	Matrix Modules OK
	05/16/17-06:56:03	Polls ready to open
	05/16/17-07:02:42	Polls open request
	05/16/17-07:03:05	Test data expunged
	05/16/17-07:05:06	Polls open
	05/16/17-07:05:39	Voter enabled
	05/16/17-07:15:06	Voter was cancelled
	05/16/17-07:15:40	Voter enabled
	05/16/17-07:16:01	Voter was cancelled
	05/16/17-09:06:22	Voter enabled
	05/16/17-09:09:29	Voter cast ballot
	05/16/17-09:09:29	New BIR record stored
	05/16/17-09:10:24	Voter enabled
	05/16/17-11:17:30	Voter cast ballot
	05/16/17-11:17:30	New BIR record stored
	05/16/17-11:17:44	Voter enabled
	05/16/17-11:30:15	Voter cast ballot
	05/16/17-11:30:15	New BIR record stored
	05/16/17-11:40:54	Voter enabled
	05/16/17-11:41:55	Voter cast ballot
	05/16/17-11:41:55	New BIR record stored
	05/16/17-11:42:17	Voter enabled
	05/16/17-13:26:23	Voter cast ballot
	05/16/17-13:26:23	New BIR record stored
	05/16/17-13:37:40	Voter enabled
	05/16/17-16:24:36	Voter cast ballot
	05/16/17-16:24:36	New BIR record stored
	05/16/17-16:25:21	Voter enabled
	05/16/17-17:29:48	Voter cast ballot
	05/16/17-17:29:48	New BIR record stored
	05/16/17-17:30:18	Voter enabled
	05/16/17-18:02:04	Voter cast ballot
	05/16/17-18:02:04	New BIR record stored
	05/16/17-18:18:41	Voter enabled
	05/16/17-20:04:11	Voter was cancelled
	05/16/17-20:04:16	Close Polls pushed
	05/16/17-20:06:58	Polls closed
	05/16/17-20:07:07	Rear door is open
	05/16/17-20:08:21	Image download ok
	05/16/17-20:08:21	Cartridge code is OK
	05/16/17-20:08:23	Matrix Modules OK
	05/16/17-20:08:23	Rear door is open
	05/16/17-20:08:31	Rear door is open
	05/16/17-20:08:34	Rear door is open
	05/16/17-20:08:36	Rear door is open
	05/16/17-20:08:47	Rear door is open
	05/16/17-20:08:48	Rear door is open
	05/16/17-20:08:51	Rear door is open
	05/16/17-20:08:51	Rear door is open
	05/16/17-20:09:46	Printer paper empty

Cartridge Audit Log Report

Precinct: 45-11

Machine Number	Audit Date	Cartridge Audit Description
022207	04/25/17-10:28:51	Image download ok
	04/25/17-10:28:52	Cartridge code is OK
	04/25/17-10:29:00	Matrix Modules OK
	04/25/17-10:29:01	Rear door is open
	04/25/17-10:29:55	Image download ok
	04/25/17-10:29:55	Cartridge code is OK
	04/25/17-10:30:03	Matrix Modules OK
	04/25/17-10:30:03	Polls ready to open
	04/25/17-10:34:00	Test election requested
	04/25/17-10:34:00	Polls open request
	04/25/17-10:34:17	Test data expunged
	04/25/17-10:35:18	Polls open
	04/25/17-10:37:24	Voter enabled
	04/25/17-11:21:35	Voter enabled
	04/25/17-11:22:11	Voter enabled
	04/25/17-11:22:37	Voter enabled
	04/25/17-11:22:57	Voter enabled
	04/25/17-11:23:08	Voter enabled
	04/25/17-11:23:11	Voter enabled
	04/25/17-11:23:14	Voter enabled
	04/25/17-11:23:16	Voter enabled
	04/25/17-11:23:19	Voter enabled
	04/25/17-11:23:23	Voter was cancelled
	04/25/17-11:23:26	Voter enabled
	04/25/17-11:24:14	Voter enabled
	04/25/17-11:24:43	Voter enabled
	04/25/17-11:24:49	Voter enabled
	04/25/17-11:24:51	Voter enabled
	04/25/17-11:24:55	Voter was cancelled
	04/25/17-11:24:57	Voter enabled
	04/25/17-11:25:19	Voter enabled
	04/25/17-11:25:23	Voter enabled
	04/25/17-11:25:26	Voter enabled
	04/25/17-11:25:30	Voter was cancelled
	04/25/17-11:25:31	Test election done
	04/25/17-11:27:15	Polls closed
	04/25/17-11:27:27	Rear door is open
	04/25/17-11:27:29	Printer comm failed
	05/03/17-08:43:05	Image download ok
	05/03/17-08:43:06	Cartridge code is OK
	05/03/17-08:43:14	Matrix Modules OK
	05/03/17-08:43:15	Rear door is open
	05/03/17-08:44:38	Lamp Test requested
	05/03/17-09:06:22	Rear door is open
	05/16/17-06:37:03	Image download ok
	05/16/17-06:37:03	Cartridge code is OK
	05/16/17-06:37:11	Matrix Modules OK
	05/16/17-06:37:11	Polls ready to open
	05/16/17-06:37:34	Polls open request
	05/16/17-06:38:06	Test data expunged
	05/16/17-06:39:24	Polls open
	05/16/17-06:54:22	Voter enabled
	05/16/17-07:09:41	Voter was cancelled
	05/16/17-07:09:57	Voter enabled
	05/16/17-07:10:12	Voter was cancelled
	05/16/17-07:10:39	Voter enabled
	05/16/17-07:11:32	Voter was cancelled
	05/16/17-07:11:47	Voter enabled
	05/16/17-07:13:04	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-11

Machine Number	Audit Date	Cartridge Audit Description
022207	05/16/17-07:13:04	New BIR record stored
	05/16/17-07:59:23	Voter enabled
	05/16/17-08:01:37	Voter cast ballot
	05/16/17-08:01:37	New BIR record stored
	05/16/17-08:43:14	Voter enabled
	05/16/17-08:45:10	Voter cast ballot
	05/16/17-08:45:10	New BIR record stored
	05/16/17-09:02:21	Voter enabled
	05/16/17-09:09:46	Voter cast ballot
	05/16/17-09:09:46	New BIR record stored
	05/16/17-09:20:51	Voter enabled
	05/16/17-09:23:25	Voter cast ballot
	05/16/17-09:23:25	New BIR record stored
	05/16/17-10:18:56	Voter enabled
	05/16/17-10:20:47	Voter cast ballot
	05/16/17-10:20:47	New BIR record stored
	05/16/17-10:51:39	Voter enabled
	05/16/17-10:53:48	Voter cast ballot
	05/16/17-10:53:48	New BIR record stored
	05/16/17-11:15:20	Voter enabled
	05/16/17-11:20:37	Voter cast ballot
	05/16/17-11:20:37	New BIR record stored
	05/16/17-11:23:09	Voter enabled
	05/16/17-11:25:32	Voter cast ballot
	05/16/17-11:25:32	New BIR record stored
	05/16/17-11:31:16	Voter enabled
	05/16/17-11:34:00	Voter cast ballot
	05/16/17-11:34:00	New BIR record stored
	05/16/17-11:45:20	Voter enabled
	05/16/17-11:46:52	Voter cast ballot
	05/16/17-11:46:52	New BIR record stored
	05/16/17-12:02:59	Voter enabled
	05/16/17-12:05:05	Voter cast ballot
	05/16/17-12:05:05	New BIR record stored
	05/16/17-12:46:34	Voter enabled
	05/16/17-12:47:10	Voter cast ballot
	05/16/17-12:47:10	New BIR record stored
	05/16/17-13:30:32	Voter enabled
	05/16/17-13:31:26	Voter cast ballot
	05/16/17-13:31:26	New BIR record stored
	05/16/17-13:33:17	Voter enabled
	05/16/17-13:34:56	Voter cast ballot
	05/16/17-13:34:56	New BIR record stored
	05/16/17-15:05:49	Voter enabled
	05/16/17-15:07:35	Voter cast ballot
	05/16/17-15:07:35	New BIR record stored
	05/16/17-15:08:05	Voter enabled
	05/16/17-15:10:53	Voter cast ballot
	05/16/17-15:10:53	New BIR record stored
	05/16/17-15:58:31	Voter enabled
	05/16/17-16:04:49	Voter cast ballot
	05/16/17-16:04:49	New BIR record stored
	05/16/17-16:05:58	Voter enabled
	05/16/17-16:07:25	Voter cast ballot
	05/16/17-16:07:25	New BIR record stored
	05/16/17-16:45:46	Voter enabled
	05/16/17-16:47:42	Voter cast ballot
	05/16/17-16:47:42	New BIR record stored
	05/16/17-18:04:31	Voter enabled

Cartridge Audit Log Report

Precinct: 45-11

Machine Number	Audit Date	Cartridge Audit Description
022207	05/16/17-18:05:00	Voter cast ballot
	05/16/17-18:05:00	New BIR record stored
	05/16/17-18:13:28	Voter enabled
	05/16/17-18:15:42	Voter cast ballot
	05/16/17-18:15:42	New BIR record stored
	05/16/17-18:32:30	Voter enabled
	05/16/17-18:36:20	Voter cast ballot
	05/16/17-18:36:20	New BIR record stored
	05/16/17-19:12:21	Voter enabled
	05/16/17-19:14:12	Voter cast ballot
	05/16/17-19:14:12	New BIR record stored
	05/16/17-19:44:52	Close Polls pushed
	05/16/17-19:46:36	Polls closed
	05/16/17-19:46:56	Rear door is open
	05/16/17-19:47:59	Printer paper empty
022208	04/19/17-10:45:51	Image download ok
	04/19/17-10:45:51	Cartridge code is OK
	04/19/17-10:45:53	Matrix Modules OK
	04/19/17-10:45:53	Rear door is open
	04/19/17-10:51:01	Image download ok
	04/19/17-10:51:01	Cartridge code is OK
	04/19/17-10:51:03	Matrix Modules OK
	04/19/17-10:51:03	Polls ready to open
	04/19/17-10:51:16	Test election requested
	04/19/17-10:51:16	Polls open request
	04/19/17-10:51:34	Test data expunged
	04/19/17-10:55:20	Polls open
	04/19/17-10:55:24	Voter enabled
	04/19/17-11:24:32	Voter enabled
	04/19/17-11:24:58	Voter enabled
	04/19/17-11:25:12	Voter enabled
	04/19/17-11:25:23	Voter enabled
	04/19/17-11:25:29	Voter enabled
	04/19/17-11:25:32	Voter enabled
	04/19/17-11:25:35	Voter enabled
	04/19/17-11:25:38	Voter enabled
	04/19/17-11:25:40	Voter enabled
	04/19/17-11:25:42	Voter was cancelled
	04/19/17-11:25:45	Voter enabled
	04/19/17-11:26:25	Voter enabled
	04/19/17-11:26:46	Voter enabled
	04/19/17-11:26:49	Voter enabled
	04/19/17-11:26:52	Voter enabled
	04/19/17-11:26:53	Voter was cancelled
	04/19/17-11:26:55	Voter enabled
	04/19/17-11:26:59	Voter enabled
	04/19/17-11:27:03	Voter enabled
	04/19/17-11:27:06	Voter enabled
	04/19/17-11:27:06	Voter was cancelled
	04/19/17-11:27:07	Test election done
	04/19/17-11:29:49	Polls closed
	04/19/17-12:59:07	Printer comm failed
	05/03/17-08:43:53	Image download ok
	05/03/17-08:43:54	Cartridge code is OK
	05/03/17-08:43:55	Matrix Modules OK
	05/03/17-08:43:56	Rear door is open
	05/03/17-08:46:41	Lamp Test requested
	05/16/17-06:41:23	Image download ok

Cartridge Audit Log Report

Precinct: 45-11

Machine Number	Audit Date	Cartridge Audit Description
022208	05/16/17-06:41:24	Cartridge code is OK
	05/16/17-06:41:25	Matrix Modules OK
	05/16/17-06:41:25	Polls ready to open
	05/16/17-06:41:39	Polls open request
	05/16/17-06:42:02	Test data expunged
	05/16/17-06:42:55	Polls open
	05/16/17-06:59:26	Voter enabled
	05/16/17-07:14:52	Voter was cancelled
	05/16/17-11:17:07	Voter enabled
	05/16/17-11:21:00	Voter cast ballot
	05/16/17-11:21:00	New BIR record stored
	05/16/17-12:48:07	Voter enabled
	05/16/17-12:51:43	Voter cast ballot
	05/16/17-12:51:43	New BIR record stored
	05/16/17-13:31:57	Voter enabled
	05/16/17-13:33:25	Voter cast ballot
	05/16/17-13:33:25	New BIR record stored
	05/16/17-18:33:41	Voter enabled
	05/16/17-18:37:07	Voter cast ballot
	05/16/17-18:37:07	New BIR record stored
	05/16/17-19:12:18	Voter enabled
	05/16/17-19:14:01	Voter cast ballot
	05/16/17-19:14:01	New BIR record stored
	05/16/17-19:59:55	Close Polls pushed
	05/16/17-20:02:37	Polls closed
	05/16/17-20:02:41	Rear door is open
	05/16/17-20:03:04	Printer paper empty

Precinct: 45-12

Machine Number	Audit Date	Cartridge Audit Description
022209	04/25/17-10:26:49	Image download ok
	04/25/17-10:26:50	Cartridge code is OK
	04/25/17-10:26:58	Matrix Modules OK
	04/25/17-10:26:59	Rear door is open
	04/25/17-10:27:47	Image download ok
	04/25/17-10:27:47	Cartridge code is OK
	04/25/17-10:27:56	Matrix Modules OK
	04/25/17-10:27:56	Polls ready to open
	04/25/17-10:32:06	Test election requested
	04/25/17-10:32:06	Polls open request
	04/25/17-10:32:22	Test data expunged
	04/25/17-10:33:23	Polls open
	04/25/17-10:35:12	Voter enabled
	04/25/17-11:21:51	Voter enabled
	04/25/17-11:22:11	Voter enabled
	04/25/17-11:22:25	Voter enabled
	04/25/17-11:22:40	Voter enabled
	04/25/17-11:22:47	Voter enabled
	04/25/17-11:22:50	Voter enabled
	04/25/17-11:22:57	Voter enabled
	04/25/17-11:23:00	Voter enabled
	04/25/17-11:23:05	Voter enabled
	04/25/17-11:23:13	Voter was cancelled
	04/25/17-11:23:15	Voter enabled
	04/25/17-11:24:00	Voter enabled
	04/25/17-11:24:14	Voter enabled
	04/25/17-11:24:18	Voter enabled

Cartridge Audit Log Report

Precinct: 45-12

Machine Number	Audit Date	Cartridge Audit Description
022209	04/25/17-11:24:21	Voter enabled
	04/25/17-11:24:22	Voter was cancelled
	04/25/17-11:24:24	Voter enabled
	04/25/17-11:24:29	Voter enabled
	04/25/17-11:24:32	Voter enabled
	04/25/17-11:24:35	Voter enabled
	04/25/17-11:24:35	Voter was cancelled
	04/25/17-11:24:36	Test election done
	04/25/17-11:27:19	Polls closed
	04/25/17-11:33:25	Printer comm failed
	05/03/17-08:40:07	Image download ok
	05/03/17-08:40:07	Cartridge code is OK
	05/03/17-08:40:15	Matrix Modules OK
	05/03/17-08:40:16	Rear door is open
	05/03/17-08:42:59	Lamp Test requested
	05/16/17-06:31:12	Image download ok
	05/16/17-06:31:12	Cartridge code is OK
	05/16/17-06:31:20	Matrix Modules OK
	05/16/17-06:31:20	Polls ready to open
	05/16/17-06:34:03	Polls open request
	05/16/17-06:35:17	Test data expunged
	05/16/17-06:38:37	Polls open
	05/16/17-06:58:49	Voter enabled
	05/16/17-07:01:39	Voter cast ballot
	05/16/17-07:01:39	New BIR record stored
	05/16/17-07:34:18	Voter enabled
	05/16/17-07:37:37	Voter cast ballot
	05/16/17-07:37:37	New BIR record stored
	05/16/17-11:43:18	Voter enabled
	05/16/17-11:45:42	Voter cast ballot
	05/16/17-11:45:42	New BIR record stored
	05/16/17-12:16:18	Voter enabled
	05/16/17-12:46:32	AC power failed
	05/16/17-13:09:08	Voter was cancelled
	05/16/17-13:09:11	Voter enabled
	05/16/17-13:22:16	Voter cast ballot
	05/16/17-13:22:16	New BIR record stored
	05/16/17-13:51:42	AC power restored
	05/16/17-15:17:33	Voter enabled
	05/16/17-15:23:52	Voter cast ballot
	05/16/17-15:23:52	New BIR record stored
	05/16/17-18:23:01	Voter enabled
	05/16/17-18:24:35	Voter cast ballot
	05/16/17-18:24:36	New BIR record stored
	05/16/17-18:51:28	Voter enabled
	05/16/17-18:51:54	Voter cast ballot
	05/16/17-18:51:54	New BIR record stored
	05/16/17-19:36:11	Close Polls pushed
	05/16/17-19:38:54	Polls closed
	05/16/17-19:39:09	Rear door is open
022210	04/19/17-10:45:06	Image download ok
	04/19/17-10:45:06	Cartridge code is OK
	04/19/17-10:45:07	Matrix Modules OK
	04/19/17-10:45:08	Rear door is open
	04/19/17-10:50:16	Image download ok
	04/19/17-10:50:16	Cartridge code is OK
	04/19/17-10:50:18	Matrix Modules OK
	04/19/17-10:50:18	Polls ready to open

Cartridge Audit Log Report

Precinct: 45-12

Machine Number	Audit Date	Cartridge Audit Description
022210	04/19/17-10:50:21	Test election requested
	04/19/17-10:50:21	Polls open request
	04/19/17-10:50:37	Test data expunged
	04/19/17-10:54:41	Polls open
	04/19/17-10:54:45	Voter enabled
	04/19/17-11:27:01	Voter enabled
	04/19/17-11:27:29	Voter enabled
	04/19/17-11:27:49	Voter enabled
	04/19/17-11:28:10	Voter enabled
	04/19/17-11:28:20	Voter enabled
	04/19/17-11:28:23	Voter enabled
	04/19/17-11:28:26	Voter enabled
	04/19/17-11:28:29	Voter enabled
	04/19/17-11:28:32	Voter enabled
	04/19/17-11:28:33	Voter was cancelled
	04/19/17-11:28:36	Voter enabled
	04/19/17-11:29:15	Voter enabled
	04/19/17-11:29:42	Voter enabled
	04/19/17-11:29:48	Voter enabled
	04/19/17-11:29:51	Voter enabled
	04/19/17-11:29:53	Voter was cancelled
	04/19/17-11:29:57	Voter enabled
	04/19/17-11:30:05	Voter enabled
	04/19/17-11:30:08	Voter enabled
	04/19/17-11:30:11	Voter enabled
	04/19/17-11:30:12	Voter was cancelled
	04/19/17-11:30:12	Test election done
	04/19/17-11:32:56	Polls closed
	04/19/17-12:57:33	Rear door is open
	04/19/17-12:57:34	Printer comm failed
	05/03/17-08:43:00	Image download ok
	05/03/17-08:43:00	Cartridge code is OK
	05/03/17-08:43:02	Matrix Modules OK
	05/03/17-08:43:03	Rear door is open
	05/03/17-08:46:20	Lamp Test requested
	05/16/17-06:35:44	Image download ok
	05/16/17-06:35:45	Cartridge code is OK
	05/16/17-06:35:46	Matrix Modules OK
	05/16/17-06:35:46	Polls ready to open
	05/16/17-06:38:46	Polls open request
	05/16/17-06:39:49	Test data expunged
	05/16/17-06:43:11	Polls open
	05/16/17-11:39:49	Voter enabled
	05/16/17-11:41:19	Voter cast ballot
	05/16/17-11:41:19	New BIR record stored
	05/16/17-11:47:40	Voter enabled
	05/16/17-11:48:50	Voter cast ballot
	05/16/17-11:48:50	New BIR record stored
	05/16/17-11:55:59	Voter enabled
	05/16/17-11:57:53	Voter cast ballot
	05/16/17-11:57:53	New BIR record stored
	05/16/17-12:20:39	Voter enabled
	05/16/17-12:51:03	AC power failed
	05/16/17-13:14:44	Voter cast ballot
	05/16/17-13:14:44	New BIR record stored
	05/16/17-13:56:12	AC power restored
	05/16/17-13:58:59	Voter enabled
	05/16/17-14:00:58	Voter cast ballot
	05/16/17-14:00:58	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-12

Machine Number	Audit Date	Cartridge Audit Description
022210	05/16/17-14:20:41	Voter enabled
	05/16/17-14:24:31	Voter cast ballot
	05/16/17-14:24:31	New BIR record stored
	05/16/17-19:12:59	Voter enabled
	05/16/17-19:15:01	Voter cast ballot
	05/16/17-19:15:01	New BIR record stored
	05/16/17-20:00:17	Close Polls pushed
	05/16/17-20:03:00	Polls closed
	05/16/17-20:03:06	Rear door is open

Precinct: 45-13

Machine Number	Audit Date	Cartridge Audit Description
022211	04/25/17-10:30:04	Image download ok
	04/25/17-10:30:04	Cartridge code is OK
	04/25/17-10:30:12	Matrix Modules OK
	04/25/17-10:30:13	Rear door is open
	04/25/17-10:30:51	Image download ok
	04/25/17-10:30:52	Cartridge code is OK
	04/25/17-10:31:00	Matrix Modules OK
	04/25/17-10:31:00	Polls ready to open
	04/25/17-10:35:24	Test election requested
	04/25/17-10:35:24	Polls open request
	04/25/17-10:35:40	Test data expunged
	04/25/17-10:36:40	Polls open
	04/25/17-10:38:03	Voter enabled
	04/25/17-10:47:23	Voter was cancelled
	04/25/17-10:47:26	ADA Voter enabled
	04/25/17-10:47:40	Voter was cancelled
	04/25/17-10:47:42	Voter enabled
	04/25/17-11:27:36	Voter enabled
	04/25/17-11:28:53	Voter enabled
	04/25/17-11:29:13	Voter enabled
	04/25/17-11:29:34	Voter enabled
	04/25/17-11:29:48	Voter enabled
	04/25/17-11:29:52	Voter enabled
	04/25/17-11:29:55	Voter enabled
	04/25/17-11:29:58	Voter enabled
	04/25/17-11:30:01	Voter enabled
	04/25/17-11:30:06	Voter was cancelled
	04/25/17-11:30:09	Voter enabled
	04/25/17-11:30:51	Voter enabled
	04/25/17-11:31:21	Voter enabled
	04/25/17-11:31:35	Voter enabled
	04/25/17-11:31:39	Voter enabled
	04/25/17-11:31:42	Voter was cancelled
	04/25/17-11:31:44	Voter enabled
	04/25/17-11:31:51	Voter enabled
	04/25/17-11:31:55	Voter enabled
	04/25/17-11:31:58	Voter enabled
	04/25/17-11:32:01	Voter was cancelled
	04/25/17-11:32:02	Test election done
	04/25/17-11:34:44	Polls closed
	04/25/17-11:37:47	Printer comm failed
	05/03/17-08:44:19	Image download ok
	05/03/17-08:44:20	Cartridge code is OK
	05/03/17-08:44:28	Matrix Modules OK
	05/03/17-08:44:29	Rear door is open

Cartridge Audit Log Report

Precinct: 45-13

Machine Number	Audit Date	Cartridge Audit Description
022211	05/03/17-08:47:42	Lamp Test requested
	05/16/17-07:04:26	Image download ok
	05/16/17-07:04:26	Cartridge code is OK
	05/16/17-07:04:35	Matrix Modules OK
	05/16/17-07:04:35	Polls ready to open
	05/16/17-07:06:13	Polls open request
	05/16/17-07:06:42	Test data expunged
	05/16/17-07:07:11	Polls open
	05/16/17-07:25:34	Voter enabled
	05/16/17-07:29:36	Voter was cancelled
	05/16/17-07:29:40	Voter enabled
	05/16/17-07:29:46	Voter was cancelled
	05/16/17-07:29:49	Voter enabled
	05/16/17-07:29:53	Voter was cancelled
	05/16/17-07:38:41	Image download ok
	05/16/17-07:38:41	Cartridge code is OK
	05/16/17-07:38:49	Matrix Modules OK
	05/16/17-07:39:00	Polls open
	05/16/17-07:39:09	Voter enabled
	05/16/17-07:39:21	Voter was cancelled
	05/16/17-08:09:50	Voter enabled
	05/16/17-08:23:03	Rear door AND polls open
	05/16/17-08:26:08	Image download ok
	05/16/17-08:26:08	Cartridge code is OK
	05/16/17-08:26:17	Matrix Modules OK
	05/16/17-08:26:54	Polls open
	05/16/17-08:28:21	Rear door AND polls open
	05/16/17-08:28:40	Image download ok
	05/16/17-08:28:41	Cartridge code is OK
	05/16/17-08:28:49	Matrix Modules OK
	05/16/17-08:29:07	Polls open
	05/16/17-08:30:04	Voter enabled
	05/16/17-08:32:51	Rear door AND polls open
	05/16/17-08:34:53	Image download ok
	05/16/17-08:34:53	Cartridge code is OK
	05/16/17-08:35:01	Matrix Modules OK
	05/16/17-08:35:43	Polls open
	05/16/17-08:35:50	Voter enabled
	05/16/17-08:36:45	Voter was cancelled
	05/16/17-08:36:58	Voter enabled
	05/16/17-08:37:07	Voter was cancelled
	05/16/17-08:44:49	Voter enabled
	05/16/17-08:45:09	Voter was cancelled
	05/16/17-12:25:15	Voter enabled
	05/16/17-12:26:28	Voter cast ballot
	05/16/17-12:26:28	New BIR record stored
	05/16/17-13:45:44	Voter enabled
	05/16/17-13:48:26	Voter cast ballot
	05/16/17-13:48:26	New BIR record stored
	05/16/17-13:58:43	Voter enabled
	05/16/17-14:03:01	Voter cast ballot
	05/16/17-14:03:01	New BIR record stored
	05/16/17-14:27:51	Voter enabled
	05/16/17-14:30:52	Voter cast ballot
	05/16/17-14:30:52	New BIR record stored
	05/16/17-15:35:16	Voter enabled
	05/16/17-15:42:24	Voter cast ballot
	05/16/17-15:42:24	New BIR record stored
	05/16/17-15:56:48	Voter enabled

Cartridge Audit Log Report

Precinct: 45-13

Machine Number	Audit Date	Cartridge Audit Description
022211	05/16/17-15:58:23	Voter cast ballot
	05/16/17-15:58:23	New BIR record stored
	05/16/17-16:17:15	Voter enabled
	05/16/17-16:20:27	Voter cast ballot
	05/16/17-16:20:27	New BIR record stored
	05/16/17-17:28:11	Voter enabled
	05/16/17-17:30:47	Voter cast ballot
	05/16/17-17:30:47	New BIR record stored
	05/16/17-18:17:15	Voter enabled
	05/16/17-18:25:52	Voter cast ballot
	05/16/17-18:25:52	New BIR record stored
	05/16/17-19:33:11	Close Polls pushed
	05/16/17-19:35:53	Polls closed
	05/16/17-19:36:12	Rear door is open
022212	04/19/17-10:46:11	Image download ok
	04/19/17-10:46:11	Cartridge code is OK
	04/19/17-10:46:13	Matrix Modules OK
	04/19/17-10:46:14	Rear door is open
	04/19/17-10:51:22	Image download ok
	04/19/17-10:51:22	Cartridge code is OK
	04/19/17-10:51:24	Matrix Modules OK
	04/19/17-10:51:24	Polls ready to open
	04/19/17-10:51:55	Test election requested
	04/19/17-10:51:55	Polls open request
	04/19/17-10:52:15	Test data expunged
	04/19/17-10:55:53	Polls open
	04/19/17-10:55:57	Voter enabled
	04/19/17-11:31:59	Voter enabled
	04/19/17-11:32:25	Voter enabled
	04/19/17-11:32:42	Voter enabled
	04/19/17-11:32:56	Voter enabled
	04/19/17-11:33:02	Voter enabled
	04/19/17-11:33:06	Voter enabled
	04/19/17-11:33:09	Voter enabled
	04/19/17-11:33:12	Voter enabled
	04/19/17-11:33:19	Voter enabled
	04/19/17-11:33:20	Voter was cancelled
	04/19/17-11:33:22	Voter enabled
	04/19/17-11:34:01	Voter enabled
	04/19/17-11:34:17	Voter enabled
	04/19/17-11:34:20	Voter enabled
	04/19/17-11:34:26	Voter enabled
	04/19/17-11:34:26	Voter was cancelled
	04/19/17-11:34:28	Voter enabled
	04/19/17-11:34:32	Voter enabled
	04/19/17-11:34:36	Voter enabled
	04/19/17-11:34:42	Voter enabled
	04/19/17-11:34:42	Voter was cancelled
	04/19/17-11:34:43	Test election done
	04/19/17-11:37:25	Polls closed
	04/19/17-12:59:38	Printer comm failed
	04/19/17-12:59:52	Printer comm failed
	05/03/17-08:43:53	Image download ok
	05/03/17-08:43:54	Cartridge code is OK
	05/03/17-08:43:55	Matrix Modules OK
	05/03/17-08:43:56	Rear door is open
	05/03/17-08:47:23	Lamp Test requested
	05/16/17-07:04:28	Image download ok

Cartridge Audit Log Report

Precinct: 45-13

Machine Number	Audit Date	Cartridge Audit Description
022212	05/16/17-07:04:28	Cartridge code is OK
	05/16/17-07:04:30	Matrix Modules OK
	05/16/17-07:04:30	Polls ready to open
	05/16/17-07:06:19	Polls open request
	05/16/17-07:08:16	Test data expunged
	05/16/17-07:09:04	Polls open
	05/16/17-07:24:20	Voter enabled
	05/16/17-07:25:27	Voter cast ballot
	05/16/17-07:25:27	New BIR record stored
	05/16/17-07:28:07	Voter enabled
	05/16/17-07:30:13	Voter cast ballot
	05/16/17-07:30:13	New BIR record stored
	05/16/17-08:12:58	Voter enabled
	05/16/17-08:16:44	Voter cast ballot
	05/16/17-08:16:44	New BIR record stored
	05/16/17-08:37:46	Voter enabled
	05/16/17-08:37:52	Voter was cancelled
	05/16/17-08:38:06	Voter enabled
	05/16/17-08:47:57	Voter cast ballot
	05/16/17-08:47:57	New BIR record stored
	05/16/17-09:13:19	Voter enabled
	05/16/17-09:16:34	Voter cast ballot
	05/16/17-09:16:34	New BIR record stored
	05/16/17-09:25:25	Voter enabled
	05/16/17-09:28:32	Voter cast ballot
	05/16/17-09:28:32	New BIR record stored
	05/16/17-10:10:31	Voter enabled
	05/16/17-10:13:48	Voter cast ballot
	05/16/17-10:13:48	New BIR record stored
	05/16/17-10:42:54	Voter enabled
	05/16/17-10:44:46	Voter cast ballot
	05/16/17-10:44:46	New BIR record stored
	05/16/17-10:57:28	Voter enabled
	05/16/17-11:00:40	Voter cast ballot
	05/16/17-11:00:40	New BIR record stored
	05/16/17-11:08:04	Voter enabled
	05/16/17-11:12:25	Voter cast ballot
	05/16/17-11:12:25	New BIR record stored
	05/16/17-12:11:30	Voter enabled
	05/16/17-12:14:50	Voter cast ballot
	05/16/17-12:14:50	New BIR record stored
	05/16/17-12:22:52	Voter enabled
	05/16/17-12:24:15	Voter cast ballot
	05/16/17-12:24:15	New BIR record stored
	05/16/17-15:55:52	Voter enabled
	05/16/17-15:55:58	Voter was cancelled
	05/16/17-15:56:00	Voter enabled
	05/16/17-15:56:11	Voter was cancelled
	05/16/17-15:56:31	Voter enabled
	05/16/17-15:56:56	Voter cast ballot
	05/16/17-15:56:56	New BIR record stored
	05/16/17-17:44:39	Voter enabled
	05/16/17-17:44:42	Voter was cancelled
	05/16/17-17:44:47	Voter enabled
	05/16/17-17:48:59	Voter cast ballot
	05/16/17-17:48:59	New BIR record stored
	05/16/17-19:16:40	Voter enabled
	05/16/17-19:16:54	Voter was cancelled
	05/16/17-19:16:58	Voter enabled

Cartridge Audit Log Report

Precinct: 45-13

Machine Number	Audit Date	Cartridge Audit Description
022212	05/16/17-19:18:36	Voter cast ballot
	05/16/17-19:18:36	New BIR record stored
	05/16/17-20:02:16	Close Polls pushed
	05/16/17-20:04:58	Polls closed
	05/16/17-20:05:03	Rear door is open

Precinct: 45-14

Machine Number	Audit Date	Cartridge Audit Description
022213	04/25/17-10:29:44	Image download ok
	04/25/17-10:29:44	Cartridge code is OK
	04/25/17-10:29:52	Matrix Modules OK
	04/25/17-10:29:53	Rear door is open
	04/25/17-10:30:23	Image download ok
	04/25/17-10:30:24	Cartridge code is OK
	04/25/17-10:30:32	Matrix Modules OK
	04/25/17-10:30:32	Polls ready to open
	04/25/17-10:35:09	Test election requested
	04/25/17-10:35:09	Polls open request
	04/25/17-10:35:25	Test data expunged
	04/25/17-10:36:22	Polls open
	04/25/17-10:37:26	Voter enabled
	04/25/17-11:32:34	Voter enabled
	04/25/17-11:33:12	Voter enabled
	04/25/17-11:33:38	Voter enabled
	04/25/17-11:33:56	Voter enabled
	04/25/17-11:34:05	Voter enabled
	04/25/17-11:34:08	Voter enabled
	04/25/17-11:34:11	Voter enabled
	04/25/17-11:34:15	Voter enabled
	04/25/17-11:34:18	Voter enabled
	04/25/17-11:34:26	Voter was cancelled
	04/25/17-11:34:29	Voter enabled
	04/25/17-11:35:08	Voter enabled
	04/25/17-11:35:27	Voter enabled
	04/25/17-11:35:31	Voter enabled
	04/25/17-11:35:34	Voter enabled
	04/25/17-11:35:36	Voter was cancelled
	04/25/17-11:35:38	Voter enabled
	04/25/17-11:35:43	Voter enabled
	04/25/17-11:35:47	Voter enabled
	04/25/17-11:35:49	Voter enabled
	04/25/17-11:35:52	Voter was cancelled
	04/25/17-11:35:53	Test election done
	04/25/17-11:38:36	Polls closed
	04/25/17-11:40:41	Printer comm failed
	04/25/17-11:41:09	Image download ok
	04/25/17-11:41:09	Cartridge code is OK
	04/25/17-11:41:18	Matrix Modules OK
	04/25/17-11:41:19	Rear door is open
	05/03/17-08:43:43	Image download ok
	05/03/17-08:43:43	Cartridge code is OK
	05/03/17-08:43:52	Matrix Modules OK
	05/03/17-08:43:52	Rear door is open
	05/03/17-08:47:15	Lamp Test requested
	05/16/17-06:57:34	Image download ok
	05/16/17-06:57:35	Cartridge code is OK
	05/16/17-06:57:43	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 45-14

Machine Number	Audit Date	Cartridge Audit Description
022213	05/16/17-06:57:43	Polls ready to open
	05/16/17-07:02:48	Polls open request
	05/16/17-07:03:18	Test data expunged
	05/16/17-07:04:56	Polls open
	05/16/17-17:41:56	Voter enabled
	05/16/17-17:43:19	Voter cast ballot
	05/16/17-17:43:19	New BIR record stored
	05/16/17-19:54:18	Close Polls pushed
	05/16/17-19:56:59	Polls closed
	05/16/17-19:57:58	Rear door is open
022214	04/19/17-10:45:16	Image download ok
	04/19/17-10:45:17	Cartridge code is OK
	04/19/17-10:45:18	Matrix Modules OK
	04/19/17-10:45:19	Rear door is open
	04/19/17-10:50:18	Image download ok
	04/19/17-10:50:19	Cartridge code is OK
	04/19/17-10:50:20	Matrix Modules OK
	04/19/17-10:50:20	Polls ready to open
	04/19/17-10:50:38	Test election requested
	04/19/17-10:50:38	Polls open request
	04/19/17-10:50:55	Test data expunged
	04/19/17-10:55:04	Polls open
	04/19/17-10:55:08	Voter enabled
	04/19/17-11:34:30	Voter enabled
	04/19/17-11:34:47	Voter enabled
	04/19/17-11:35:02	Voter enabled
	04/19/17-11:35:16	Voter enabled
	04/19/17-11:35:22	Voter enabled
	04/19/17-11:35:25	Voter enabled
	04/19/17-11:35:28	Voter enabled
	04/19/17-11:35:31	Voter enabled
	04/19/17-11:35:34	Voter enabled
	04/19/17-11:35:35	Voter was cancelled
	04/19/17-11:35:38	Voter enabled
	04/19/17-11:36:13	Voter enabled
	04/19/17-11:36:26	Voter enabled
	04/19/17-11:36:29	Voter enabled
	04/19/17-11:36:31	Voter enabled
	04/19/17-11:36:32	Voter was cancelled
	04/19/17-11:36:34	Voter enabled
	04/19/17-11:36:39	Voter enabled
	04/19/17-11:36:43	Voter enabled
	04/19/17-11:36:46	Voter enabled
	04/19/17-11:36:47	Voter was cancelled
	04/19/17-11:36:47	Test election done
	04/19/17-11:38:29	Polls closed
	04/19/17-12:58:08	Printer comm failed
	04/19/17-12:58:22	Printer comm failed
	05/03/17-08:42:56	Image download ok
	05/03/17-08:42:56	Cartridge code is OK
	05/03/17-08:42:58	Matrix Modules OK
	05/03/17-08:42:59	Rear door is open
	05/03/17-08:46:36	Lamp Test requested
	05/16/17-06:56:10	Image download ok
	05/16/17-06:56:10	Cartridge code is OK
	05/16/17-06:56:12	Matrix Modules OK
	05/16/17-06:56:12	Polls ready to open
	05/16/17-07:01:39	Polls open request

Cartridge Audit Log Report

Precinct: 45-14

Machine Number	Audit Date	Cartridge Audit Description
022214	05/16/17-07:02:18	Test data expunged
	05/16/17-07:04:09	Polls open
	05/16/17-13:02:46	Voter enabled
	05/16/17-13:02:49	Voter was cancelled
	05/16/17-13:02:53	Voter enabled
	05/16/17-13:05:03	Voter cast ballot
	05/16/17-13:05:03	New BIR record stored
	05/16/17-13:47:46	Voter enabled
	05/16/17-13:50:20	Voter cast ballot
	05/16/17-13:50:20	New BIR record stored
	05/16/17-14:49:43	Voter enabled
	05/16/17-14:55:06	Voter cast ballot
	05/16/17-14:55:06	New BIR record stored
	05/16/17-17:40:02	Voter enabled
	05/16/17-17:41:36	Voter cast ballot
	05/16/17-17:41:36	New BIR record stored
	05/16/17-17:41:44	Voter enabled
	05/16/17-17:42:32	Voter cast ballot
	05/16/17-17:42:32	New BIR record stored
	05/16/17-18:36:02	Voter enabled
	05/16/17-18:41:12	Voter cast ballot
	05/16/17-18:41:12	New BIR record stored
	05/16/17-18:43:26	Voter enabled
	05/16/17-18:44:46	Voter cast ballot
	05/16/17-18:44:46	New BIR record stored
	05/16/17-20:01:58	Close Polls pushed
	05/16/17-20:03:39	Polls closed
	05/16/17-20:04:39	Rear door is open

Precinct: 45-15

Machine Number	Audit Date	Cartridge Audit Description
022215	04/25/17-10:30:14	Image download ok
	04/25/17-10:30:14	Cartridge code is OK
	04/25/17-10:30:22	Matrix Modules OK
	04/25/17-10:30:23	Rear door is open
	04/25/17-10:30:45	Image download ok
	04/25/17-10:30:45	Cartridge code is OK
	04/25/17-10:30:54	Matrix Modules OK
	04/25/17-10:30:54	Polls ready to open
	04/25/17-10:32:29	Test election requested
	04/25/17-10:32:29	Polls open request
	04/25/17-10:32:48	Test data expunged
	04/25/17-10:36:51	Polls open
	04/25/17-10:37:01	Voter enabled
	04/25/17-11:33:14	Voter enabled
	04/25/17-11:33:31	Voter enabled
	04/25/17-11:33:41	Voter enabled
	04/25/17-11:33:49	Voter enabled
	04/25/17-11:33:55	Voter enabled
	04/25/17-11:33:57	Voter enabled
	04/25/17-11:34:00	Voter enabled
	04/25/17-11:34:02	Voter enabled
	04/25/17-11:34:05	Voter enabled
	04/25/17-11:34:07	Voter was cancelled
	04/25/17-11:34:11	Voter enabled
	04/25/17-11:35:22	Voter enabled
	04/25/17-11:35:34	Voter enabled

Cartridge Audit Log Report

Precinct: 45-15

Machine Number	Audit Date	Cartridge Audit Description
022215	04/25/17-11:35:36	Voter enabled
	04/25/17-11:35:39	Voter enabled
	04/25/17-11:35:40	Voter was cancelled
	04/25/17-11:35:41	Voter enabled
	04/25/17-11:35:46	Voter enabled
	04/25/17-11:35:49	Voter enabled
	04/25/17-11:35:52	Voter enabled
	04/25/17-11:35:52	Voter was cancelled
	04/25/17-11:35:52	Test election done
	04/25/17-11:38:36	Polls closed
	04/25/17-11:39:06	Printer comm failed
	05/03/17-08:44:13	Image download ok
	05/03/17-08:44:14	Cartridge code is OK
	05/03/17-08:44:22	Matrix Modules OK
	05/03/17-08:44:23	Rear door is open
	05/03/17-08:47:56	Lamp Test requested
	05/16/17-06:43:32	Image download ok
	05/16/17-06:43:33	Cartridge code is OK
	05/16/17-06:43:41	Matrix Modules OK
	05/16/17-06:43:41	Polls ready to open
	05/16/17-06:46:08	Lamp Test requested
	05/16/17-06:46:34	Polls open request
	05/16/17-06:53:50	Test data expunged
	05/16/17-06:58:30	Polls open
	05/16/17-07:05:30	Voter enabled
	05/16/17-07:11:01	Voter cast ballot
	05/16/17-07:11:01	New BIR record stored
	05/16/17-07:17:47	Voter enabled
	05/16/17-07:19:59	Voter cast ballot
	05/16/17-07:19:59	New BIR record stored
	05/16/17-07:57:03	Voter enabled
	05/16/17-07:57:40	Voter cast ballot
	05/16/17-07:57:40	New BIR record stored
	05/16/17-08:10:08	Voter enabled
	05/16/17-08:10:42	Voter cast ballot
	05/16/17-08:10:42	New BIR record stored
	05/16/17-08:12:24	Voter enabled
	05/16/17-08:13:28	Voter cast ballot
	05/16/17-08:13:28	New BIR record stored
	05/16/17-08:15:00	Voter enabled
	05/16/17-08:18:58	Voter cast ballot
	05/16/17-08:18:58	New BIR record stored
	05/16/17-08:21:34	Voter enabled
	05/16/17-08:23:01	Voter cast ballot
	05/16/17-08:23:01	New BIR record stored
	05/16/17-08:23:09	Voter enabled
	05/16/17-08:24:37	Voter cast ballot
	05/16/17-08:24:37	New BIR record stored
	05/16/17-08:35:05	Voter enabled
	05/16/17-08:35:50	Voter cast ballot
	05/16/17-08:35:50	New BIR record stored
	05/16/17-08:40:39	Voter enabled
	05/16/17-08:43:24	Voter cast ballot
	05/16/17-08:43:24	New BIR record stored
	05/16/17-08:44:24	Voter enabled
	05/16/17-08:48:20	Voter cast ballot
	05/16/17-08:48:20	New BIR record stored
	05/16/17-08:50:30	Voter enabled
	05/16/17-08:53:38	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-15

Machine Number	Audit Date	Cartridge Audit Description
022215	05/16/17-08:53:38	New BIR record stored
	05/16/17-08:58:24	Voter enabled
	05/16/17-09:01:19	Voter cast ballot
	05/16/17-09:01:19	New BIR record stored
	05/16/17-09:35:36	Voter enabled
	05/16/17-09:37:25	Voter cast ballot
	05/16/17-09:37:25	New BIR record stored
	05/16/17-09:37:48	Voter enabled
	05/16/17-09:41:23	Voter cast ballot
	05/16/17-09:41:23	New BIR record stored
	05/16/17-09:41:35	Voter enabled
	05/16/17-09:42:15	Voter cast ballot
	05/16/17-09:42:15	New BIR record stored
	05/16/17-09:59:58	Voter enabled
	05/16/17-10:06:38	Voter cast ballot
	05/16/17-10:06:38	New BIR record stored
	05/16/17-10:18:25	Voter enabled
	05/16/17-10:18:48	Voter cast ballot
	05/16/17-10:18:48	New BIR record stored
	05/16/17-10:23:29	Voter enabled
	05/16/17-10:25:36	Voter cast ballot
	05/16/17-10:25:36	New BIR record stored
	05/16/17-10:49:21	Voter enabled
	05/16/17-10:50:47	Voter cast ballot
	05/16/17-10:50:47	New BIR record stored
	05/16/17-11:18:37	Voter enabled
	05/16/17-11:20:35	Voter cast ballot
	05/16/17-11:20:35	New BIR record stored
	05/16/17-12:03:53	Voter enabled
	05/16/17-12:05:31	Voter cast ballot
	05/16/17-12:05:31	New BIR record stored
	05/16/17-12:17:00	Voter enabled
	05/16/17-12:17:53	Voter cast ballot
	05/16/17-12:17:53	New BIR record stored
	05/16/17-12:48:14	Voter enabled
	05/16/17-12:50:53	Voter cast ballot
	05/16/17-12:50:53	New BIR record stored
	05/16/17-12:52:14	Voter enabled
	05/16/17-12:54:06	Voter cast ballot
	05/16/17-12:54:06	New BIR record stored
	05/16/17-13:27:33	Voter enabled
	05/16/17-13:28:59	Voter cast ballot
	05/16/17-13:28:59	New BIR record stored
	05/16/17-13:29:14	Voter enabled
	05/16/17-13:31:41	Voter cast ballot
	05/16/17-13:31:41	New BIR record stored
	05/16/17-13:46:28	Voter enabled
	05/16/17-13:49:48	Voter cast ballot
	05/16/17-13:49:48	New BIR record stored
	05/16/17-14:07:17	Voter enabled
	05/16/17-14:11:08	Voter cast ballot
	05/16/17-14:11:08	New BIR record stored
	05/16/17-14:18:55	Voter enabled
	05/16/17-14:21:39	Voter was cancelled
	05/16/17-14:21:43	Voter enabled
	05/16/17-14:24:04	Voter cast ballot
	05/16/17-14:24:04	New BIR record stored
	05/16/17-14:36:41	Voter enabled
	05/16/17-14:39:44	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-15

Machine Number	Audit Date	Cartridge Audit Description
022215	05/16/17-14:39:44	New BIR record stored
	05/16/17-14:52:13	Voter enabled
	05/16/17-14:53:53	Voter cast ballot
	05/16/17-14:53:53	New BIR record stored
	05/16/17-15:15:44	Voter enabled
	05/16/17-15:18:19	Voter cast ballot
	05/16/17-15:18:19	New BIR record stored
	05/16/17-15:21:17	Voter enabled
	05/16/17-15:26:12	Voter cast ballot
	05/16/17-15:26:12	New BIR record stored
	05/16/17-15:27:13	Voter enabled
	05/16/17-15:31:49	Voter cast ballot
	05/16/17-15:31:49	New BIR record stored
	05/16/17-15:37:49	Voter enabled
	05/16/17-15:39:41	Voter cast ballot
	05/16/17-15:39:41	New BIR record stored
	05/16/17-16:26:57	Voter enabled
	05/16/17-16:28:31	Voter cast ballot
	05/16/17-16:28:31	New BIR record stored
	05/16/17-16:28:42	Voter enabled
	05/16/17-16:34:29	Voter cast ballot
	05/16/17-16:34:29	New BIR record stored
	05/16/17-17:01:03	Voter enabled
	05/16/17-17:03:11	Voter cast ballot
	05/16/17-17:03:11	New BIR record stored
	05/16/17-17:07:49	Voter enabled
	05/16/17-17:10:27	Voter cast ballot
	05/16/17-17:10:27	New BIR record stored
	05/16/17-17:39:18	Voter enabled
	05/16/17-17:42:45	Voter cast ballot
	05/16/17-17:42:45	New BIR record stored
	05/16/17-17:53:23	Voter enabled
	05/16/17-17:54:41	Voter cast ballot
	05/16/17-17:54:41	New BIR record stored
	05/16/17-18:07:09	Voter enabled
	05/16/17-18:08:42	Voter cast ballot
	05/16/17-18:08:42	New BIR record stored
	05/16/17-18:09:44	Voter enabled
	05/16/17-18:12:04	Voter cast ballot
	05/16/17-18:12:04	New BIR record stored
	05/16/17-18:12:44	Voter enabled
	05/16/17-18:14:15	Voter cast ballot
	05/16/17-18:14:15	New BIR record stored
	05/16/17-18:14:50	Voter enabled
	05/16/17-18:17:47	Voter cast ballot
	05/16/17-18:17:47	New BIR record stored
	05/16/17-18:30:07	Voter enabled
	05/16/17-18:31:42	Voter cast ballot
	05/16/17-18:31:42	New BIR record stored
	05/16/17-18:39:22	Voter enabled
	05/16/17-18:42:40	Voter cast ballot
	05/16/17-18:42:40	New BIR record stored
	05/16/17-18:56:37	Voter enabled
	05/16/17-19:09:02	Voter cast ballot
	05/16/17-19:09:02	New BIR record stored
	05/16/17-19:10:34	Voter enabled
	05/16/17-19:15:52	Voter cast ballot
	05/16/17-19:15:52	New BIR record stored
	05/16/17-19:16:50	Voter enabled

Cartridge Audit Log Report

Precinct: 45-15

Machine Number	Audit Date	Cartridge Audit Description
022215	05/16/17-19:21:05	Voter cast ballot
	05/16/17-19:21:05	New BIR record stored
	05/16/17-19:37:16	Voter enabled
	05/16/17-19:38:42	Voter cast ballot
	05/16/17-19:38:42	New BIR record stored
	05/16/17-19:39:24	Voter enabled
	05/16/17-19:42:12	Voter cast ballot
	05/16/17-19:42:12	New BIR record stored
	05/16/17-19:44:01	Voter enabled
	05/16/17-19:52:23	Voter cast ballot
	05/16/17-19:52:23	New BIR record stored
	05/16/17-19:53:20	Voter enabled
	05/16/17-19:54:16	Voter cast ballot
	05/16/17-19:54:16	New BIR record stored
	05/16/17-19:57:45	Close Polls pushed
	05/16/17-20:00:27	Polls closed
	05/16/17-20:00:44	Rear door is open
022216	04/19/17-10:46:11	Image download ok
	04/19/17-10:46:12	Cartridge code is OK
	04/19/17-10:46:13	Matrix Modules OK
	04/19/17-10:46:14	Rear door is open
	04/19/17-10:51:04	Image download ok
	04/19/17-10:51:05	Cartridge code is OK
	04/19/17-10:51:06	Matrix Modules OK
	04/19/17-10:51:06	Polls ready to open
	04/19/17-10:51:18	Test election requested
	04/19/17-10:51:18	Polls open request
	04/19/17-10:51:35	Test data expunged
	04/19/17-10:56:03	Polls open
	04/19/17-10:56:07	Voter enabled
	04/19/17-12:52:11	Voter enabled
	04/19/17-12:52:43	Voter enabled
	04/19/17-12:52:55	Voter enabled
	04/19/17-12:53:07	Voter enabled
	04/19/17-12:53:13	Voter enabled
	04/19/17-12:53:16	Voter enabled
	04/19/17-12:53:19	Voter enabled
	04/19/17-12:53:21	Voter enabled
	04/19/17-12:53:24	Voter enabled
	04/19/17-12:53:26	Voter enabled
	04/19/17-12:53:30	Voter enabled
	04/19/17-12:53:33	Voter enabled
	04/19/17-12:53:35	Voter was cancelled
	04/19/17-12:53:37	Voter enabled
	04/19/17-12:54:10	Voter enabled
	04/19/17-12:54:18	Voter enabled
	04/19/17-12:54:20	Voter enabled
	04/19/17-12:54:23	Voter enabled
	04/19/17-12:54:27	Voter was cancelled
	04/19/17-12:54:27	Test election done
	04/19/17-12:57:10	Polls closed
	04/19/17-12:58:23	Printer comm failed
	04/19/17-12:58:38	Printer comm failed
	04/25/17-10:30:15	Image download ok
	04/25/17-10:30:15	Cartridge code is OK
	04/25/17-10:30:17	Matrix Modules OK
	04/25/17-10:30:18	Rear door is open
	05/03/17-08:44:22	Image download ok

Cartridge Audit Log Report

Precinct: 45-15

Machine Number	Audit Date	Cartridge Audit Description
022216	05/03/17-08:44:23	Cartridge code is OK
	05/03/17-08:44:24	Matrix Modules OK
	05/03/17-08:44:25	Rear door is open
	05/03/17-08:49:24	Lamp Test requested
	05/16/17-06:50:17	Image download ok
	05/16/17-06:50:17	Cartridge code is OK
	05/16/17-06:50:19	Matrix Modules OK
	05/16/17-06:50:19	Polls ready to open
	05/16/17-06:53:21	Polls open request
	05/16/17-06:54:22	Test data expunged
	05/16/17-06:59:20	Polls open
	05/16/17-07:10:05	Voter enabled
	05/16/17-07:11:51	Voter cast ballot
	05/16/17-07:11:51	New BIR record stored
	05/16/17-08:10:24	Voter enabled
	05/16/17-08:10:37	Voter was cancelled
	05/16/17-08:11:35	Voter enabled
	05/16/17-08:12:37	Voter cast ballot
	05/16/17-08:12:37	New BIR record stored
	05/16/17-08:18:19	Voter enabled
	05/16/17-08:20:53	Voter cast ballot
	05/16/17-08:20:53	New BIR record stored
	05/16/17-08:23:16	Voter enabled
	05/16/17-08:24:36	Voter cast ballot
	05/16/17-08:24:36	New BIR record stored
	05/16/17-08:43:25	Voter enabled
	05/16/17-08:45:34	Voter cast ballot
	05/16/17-08:45:34	New BIR record stored
	05/16/17-09:36:57	Voter enabled
	05/16/17-09:38:56	Voter cast ballot
	05/16/17-09:38:56	New BIR record stored
	05/16/17-09:39:05	Voter enabled
	05/16/17-09:42:16	Voter cast ballot
	05/16/17-09:42:16	New BIR record stored
	05/16/17-09:43:01	Voter enabled
	05/16/17-09:45:07	Voter cast ballot
	05/16/17-09:45:07	New BIR record stored
	05/16/17-10:04:34	Voter enabled
	05/16/17-10:10:03	Voter cast ballot
	05/16/17-10:10:03	New BIR record stored
	05/16/17-10:18:37	Voter enabled
	05/16/17-10:19:20	Voter cast ballot
	05/16/17-10:19:20	New BIR record stored
	05/16/17-10:58:32	Voter enabled
	05/16/17-11:00:06	Voter cast ballot
	05/16/17-11:00:06	New BIR record stored
	05/16/17-11:18:46	Voter enabled
	05/16/17-11:21:06	Voter cast ballot
	05/16/17-11:21:06	New BIR record stored
	05/16/17-11:29:26	Voter enabled
	05/16/17-11:32:22	Voter cast ballot
	05/16/17-11:32:22	New BIR record stored
	05/16/17-11:39:02	Voter enabled
	05/16/17-11:43:22	Voter cast ballot
	05/16/17-11:43:22	New BIR record stored
	05/16/17-11:43:37	Voter enabled
	05/16/17-11:46:29	Voter cast ballot
	05/16/17-11:46:29	New BIR record stored
	05/16/17-11:57:00	Voter enabled

Cartridge Audit Log Report

Precinct: 45-15

Machine Number	Audit Date	Cartridge Audit Description
022216	05/16/17-11:58:27	Voter cast ballot
	05/16/17-11:58:27	New BIR record stored
	05/16/17-13:30:38	Voter enabled
	05/16/17-13:31:28	Voter cast ballot
	05/16/17-13:31:28	New BIR record stored
	05/16/17-13:31:56	Voter enabled
	05/16/17-13:34:01	Voter cast ballot
	05/16/17-13:34:01	New BIR record stored
	05/16/17-13:49:31	Voter enabled
	05/16/17-13:51:17	Voter cast ballot
	05/16/17-13:51:17	New BIR record stored
	05/16/17-13:58:31	Voter enabled
	05/16/17-13:59:50	Voter cast ballot
	05/16/17-13:59:50	New BIR record stored
	05/16/17-14:15:30	Voter enabled
	05/16/17-14:18:19	Voter cast ballot
	05/16/17-14:18:19	New BIR record stored
	05/16/17-14:22:51	Voter enabled
	05/16/17-14:28:34	Voter cast ballot
	05/16/17-14:28:34	New BIR record stored
	05/16/17-14:39:39	Voter enabled
	05/16/17-14:41:41	Voter cast ballot
	05/16/17-14:41:41	New BIR record stored
	05/16/17-15:17:29	Voter enabled
	05/16/17-15:18:28	Voter cast ballot
	05/16/17-15:18:28	New BIR record stored
	05/16/17-15:18:57	Voter enabled
	05/16/17-15:22:26	Voter cast ballot
	05/16/17-15:22:26	New BIR record stored
	05/16/17-15:22:39	Voter enabled
	05/16/17-15:25:27	Voter cast ballot
	05/16/17-15:25:27	New BIR record stored
	05/16/17-15:27:13	Voter enabled
	05/16/17-15:31:26	Voter cast ballot
	05/16/17-15:31:26	New BIR record stored
	05/16/17-15:36:02	Voter enabled
	05/16/17-15:40:07	Voter cast ballot
	05/16/17-15:40:07	New BIR record stored
	05/16/17-16:21:39	Voter enabled
	05/16/17-16:23:37	Voter cast ballot
	05/16/17-16:23:37	New BIR record stored
	05/16/17-16:29:18	Voter enabled
	05/16/17-16:33:03	Voter cast ballot
	05/16/17-16:33:03	New BIR record stored
	05/16/17-17:10:55	Voter enabled
	05/16/17-17:13:03	Voter cast ballot
	05/16/17-17:13:03	New BIR record stored
	05/16/17-17:40:37	Voter enabled
	05/16/17-17:43:06	Voter cast ballot
	05/16/17-17:43:06	New BIR record stored
	05/16/17-17:54:05	Voter enabled
	05/16/17-17:55:23	Voter cast ballot
	05/16/17-17:55:23	New BIR record stored
	05/16/17-19:11:38	Voter enabled
	05/16/17-19:15:10	Voter cast ballot
	05/16/17-19:15:10	New BIR record stored
	05/16/17-19:19:31	Voter enabled
	05/16/17-19:23:24	Voter cast ballot
	05/16/17-19:23:24	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-15

Machine Number	Audit Date	Cartridge Audit Description
022216	05/16/17-19:39:26	Voter enabled
	05/16/17-19:39:57	Voter was cancelled
	05/16/17-19:42:29	Voter enabled
	05/16/17-19:43:23	Voter cast ballot
	05/16/17-19:43:23	New BIR record stored
	05/16/17-19:49:32	Close Polls pushed
	05/16/17-19:52:15	Polls closed
	05/16/17-19:52:18	Rear door is open
	05/16/17-19:52:36	Image download ok
	05/16/17-19:52:37	Cartridge code is OK
	05/16/17-19:52:38	Matrix Modules OK
	05/16/17-19:52:39	Rear door is open
	05/16/17-19:52:43	Rear door is open

Precinct: 45-16

Machine Number	Audit Date	Cartridge Audit Description
022217	04/25/17-10:30:18	Image download ok
	04/25/17-10:30:19	Cartridge code is OK
	04/25/17-10:30:27	Matrix Modules OK
	04/25/17-10:30:28	Rear door is open
	04/25/17-10:32:31	Image download ok
	04/25/17-10:32:31	Cartridge code is OK
	04/25/17-10:32:39	Matrix Modules OK
	04/25/17-10:32:39	Polls ready to open
	04/25/17-10:32:48	Test election requested
	04/25/17-10:32:48	Polls open request
	04/25/17-10:33:06	Test data expunged
	04/25/17-10:36:36	Polls open
	04/25/17-10:36:44	Voter enabled
	04/25/17-11:30:39	Voter enabled
	04/25/17-11:30:55	Voter enabled
	04/25/17-11:31:06	Voter enabled
	04/25/17-11:31:17	Voter enabled
	04/25/17-11:31:23	Voter enabled
	04/25/17-11:31:26	Voter enabled
	04/25/17-11:31:28	Voter enabled
	04/25/17-11:31:31	Voter enabled
	04/25/17-11:31:33	Voter enabled
	04/25/17-11:31:39	Voter was cancelled
	04/25/17-11:31:42	Voter enabled
	04/25/17-11:32:17	Voter enabled
	04/25/17-11:32:36	Voter enabled
	04/25/17-11:32:41	Voter enabled
	04/25/17-11:32:44	Voter enabled
	04/25/17-11:32:45	Voter was cancelled
	04/25/17-11:32:47	Voter enabled
	04/25/17-11:32:52	Voter enabled
	04/25/17-11:32:55	Voter enabled
	04/25/17-11:32:58	Voter enabled
	04/25/17-11:32:59	Voter was cancelled
	04/25/17-11:33:00	Test election done
	04/25/17-11:35:44	Polls closed
	04/25/17-11:40:03	Rear door is open
	04/25/17-11:40:04	Printer comm failed
	05/03/17-08:44:18	Image download ok
	05/03/17-08:44:18	Cartridge code is OK
	05/03/17-08:44:26	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 45-16

Machine Number	Audit Date	Cartridge Audit Description
022217	05/03/17-08:44:27	Rear door is open
	05/03/17-08:49:23	Lamp Test requested
	05/16/17-06:41:07	Image download ok
	05/16/17-06:41:08	Cartridge code is OK
	05/16/17-06:41:16	Matrix Modules OK
	05/16/17-06:41:16	Polls ready to open
	05/16/17-06:55:39	Polls open request
	05/16/17-06:57:41	Test data expunged
	05/16/17-07:02:40	Polls open
	05/16/17-07:05:53	Voter enabled
	05/16/17-07:07:06	Voter cast ballot
	05/16/17-07:07:06	New BIR record stored
	05/16/17-07:08:02	Voter enabled
	05/16/17-07:09:39	Voter cast ballot
	05/16/17-07:09:39	New BIR record stored
	05/16/17-08:20:37	Voter enabled
	05/16/17-08:25:17	Voter cast ballot
	05/16/17-08:25:17	New BIR record stored
	05/16/17-08:31:33	Voter enabled
	05/16/17-08:32:19	Voter cast ballot
	05/16/17-08:32:19	New BIR record stored
	05/16/17-08:41:50	Voter enabled
	05/16/17-08:43:49	Voter cast ballot
	05/16/17-08:43:49	New BIR record stored
	05/16/17-08:47:42	Voter enabled
	05/16/17-08:47:46	Voter was cancelled
	05/16/17-08:47:50	Voter enabled
	05/16/17-08:50:39	Voter cast ballot
	05/16/17-08:50:39	New BIR record stored
	05/16/17-08:55:05	Voter enabled
	05/16/17-08:58:19	Voter cast ballot
	05/16/17-08:58:19	New BIR record stored
	05/16/17-10:32:18	Voter enabled
	05/16/17-10:34:10	Voter cast ballot
	05/16/17-10:34:10	New BIR record stored
	05/16/17-10:53:21	Voter enabled
	05/16/17-10:53:53	Voter was cancelled
	05/16/17-10:53:56	Voter enabled
	05/16/17-10:54:50	Voter cast ballot
	05/16/17-10:54:51	New BIR record stored
	05/16/17-15:10:57	Voter enabled
	05/16/17-15:11:57	Voter cast ballot
	05/16/17-15:11:57	New BIR record stored
	05/16/17-16:04:31	Voter enabled
	05/16/17-16:04:33	Voter was cancelled
	05/16/17-16:04:36	Voter enabled
	05/16/17-16:11:10	Voter cast ballot
	05/16/17-16:11:10	New BIR record stored
	05/16/17-16:23:43	Voter enabled
	05/16/17-16:26:51	Voter cast ballot
	05/16/17-16:26:51	New BIR record stored
	05/16/17-17:18:30	Voter enabled
	05/16/17-17:18:48	Voter was cancelled
	05/16/17-17:18:52	Voter enabled
	05/16/17-17:19:40	Voter cast ballot
	05/16/17-17:19:40	New BIR record stored
	05/16/17-17:44:19	Voter enabled
	05/16/17-17:49:24	Voter cast ballot
	05/16/17-17:49:24	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-16

Machine Number	Audit Date	Cartridge Audit Description
022217	05/16/17-18:40:37	Voter enabled
	05/16/17-18:40:37	Voter was cancelled
	05/16/17-18:40:41	Voter enabled
	05/16/17-18:41:51	Voter cast ballot
	05/16/17-18:41:51	New BIR record stored
	05/16/17-20:01:03	Close Polls pushed
	05/16/17-20:03:46	Polls closed
	05/16/17-20:04:09	Rear door is open
	05/16/17-20:04:38	Image download ok
	05/16/17-20:04:39	Cartridge code is OK
	05/16/17-20:04:47	Matrix Modules OK
	05/16/17-20:04:48	Rear door is open
022218	04/19/17-10:45:51	Image download ok
	04/19/17-10:45:51	Cartridge code is OK
	04/19/17-10:45:53	Matrix Modules OK
	04/19/17-10:45:54	Rear door is open
	04/19/17-10:49:58	Image download ok
	04/19/17-10:49:59	Cartridge code is OK
	04/19/17-10:50:00	Matrix Modules OK
	04/19/17-10:50:00	Polls ready to open
	04/19/17-10:50:23	Test election requested
	04/19/17-10:50:23	Polls open request
	04/19/17-10:50:39	Test data expunged
	04/19/17-10:55:49	Polls open
	04/19/17-10:55:53	Voter enabled
	04/19/17-12:51:21	Voter enabled
	04/19/17-12:51:44	Voter enabled
	04/19/17-12:52:01	Voter enabled
	04/19/17-12:52:15	Voter enabled
	04/19/17-12:52:23	Voter enabled
	04/19/17-12:52:26	Voter enabled
	04/19/17-12:52:29	Voter enabled
	04/19/17-12:52:31	Voter enabled
	04/19/17-12:52:34	Voter enabled
	04/19/17-12:52:36	Voter was cancelled
	04/19/17-12:52:38	Voter enabled
	04/19/17-12:53:13	Voter enabled
	04/19/17-12:53:38	Voter enabled
	04/19/17-12:53:43	Voter enabled
	04/19/17-12:53:46	Voter enabled
	04/19/17-12:53:47	Voter was cancelled
	04/19/17-12:53:52	Voter enabled
	04/19/17-12:53:59	Voter enabled
	04/19/17-12:54:03	Voter enabled
	04/19/17-12:54:06	Voter enabled
	04/19/17-12:54:09	Voter was cancelled
	04/19/17-12:54:11	Voter enabled
	04/19/17-12:54:14	Voter was cancelled
	04/19/17-12:54:15	Test election done
	04/19/17-12:56:59	Polls closed
	04/19/17-12:57:28	Printer comm failed
	04/19/17-12:57:42	Printer comm failed
	05/03/17-08:43:31	Image download ok
	05/03/17-08:43:31	Cartridge code is OK
	05/03/17-08:43:33	Matrix Modules OK
	05/03/17-08:43:34	Rear door is open
	05/03/17-08:48:43	Lamp Test requested
	05/16/17-06:42:57	Image download ok

Cartridge Audit Log Report

Precinct: 45-16

Machine Number	Audit Date	Cartridge Audit Description
022218	05/16/17-06:42:58	Cartridge code is OK
	05/16/17-06:42:59	Matrix Modules OK
	05/16/17-06:42:59	Polls ready to open
	05/16/17-06:55:02	Polls open request
	05/16/17-06:57:20	Test data expunged
	05/16/17-07:50:49	Rear door AND polls open
	05/16/17-07:51:30	Printer comm failed
	05/16/17-07:52:11	Printer comm failed
	05/16/17-07:54:43	Image download ok
	05/16/17-07:54:44	Cartridge code is OK
	05/16/17-07:54:45	Matrix Modules OK
	05/16/17-08:01:13	Polls open
	05/16/17-08:19:36	Voter enabled
	05/16/17-08:23:12	Voter cast ballot
	05/16/17-08:23:12	New BIR record stored
	05/16/17-08:24:51	Voter enabled
	05/16/17-08:27:18	Voter cast ballot
	05/16/17-08:27:18	New BIR record stored
	05/16/17-08:54:31	Voter enabled
	05/16/17-08:56:44	Voter cast ballot
	05/16/17-08:56:44	New BIR record stored
	05/16/17-09:32:11	Voter enabled
	05/16/17-09:32:16	Voter was cancelled
	05/16/17-09:32:21	Voter enabled
	05/16/17-09:34:50	Voter cast ballot
	05/16/17-09:34:50	New BIR record stored
	05/16/17-10:37:38	Voter enabled
	05/16/17-10:39:09	Voter cast ballot
	05/16/17-10:39:09	New BIR record stored
	05/16/17-11:27:31	Voter enabled
	05/16/17-11:34:35	Voter cast ballot
	05/16/17-11:34:35	New BIR record stored
	05/16/17-11:42:43	Voter enabled
	05/16/17-11:42:46	Voter was cancelled
	05/16/17-11:42:50	Voter enabled
	05/16/17-11:44:09	Voter cast ballot
	05/16/17-11:44:09	New BIR record stored
	05/16/17-15:30:57	Voter enabled
	05/16/17-15:31:00	Voter was cancelled
	05/16/17-15:31:04	Voter enabled
	05/16/17-15:35:09	Voter cast ballot
	05/16/17-15:35:09	New BIR record stored
	05/16/17-16:22:42	Voter enabled
	05/16/17-16:26:55	Voter cast ballot
	05/16/17-16:26:55	New BIR record stored
	05/16/17-16:53:05	Voter enabled
	05/16/17-16:53:08	Voter was cancelled
	05/16/17-16:53:14	Voter enabled
	05/16/17-16:55:18	Voter cast ballot
	05/16/17-16:55:18	New BIR record stored
	05/16/17-16:58:57	Voter enabled
	05/16/17-16:59:34	Voter cast ballot
	05/16/17-16:59:34	New BIR record stored
	05/16/17-17:17:15	Voter enabled
	05/16/17-17:18:35	Voter cast ballot
	05/16/17-17:18:35	New BIR record stored
	05/16/17-18:22:40	Voter enabled
	05/16/17-18:28:47	Voter cast ballot
	05/16/17-18:28:47	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-16

Machine Number	Audit Date	Cartridge Audit Description
022218	05/16/17-18:32:38	Voter enabled
	05/16/17-18:36:47	Voter cast ballot
	05/16/17-18:36:47	New BIR record stored
	05/16/17-18:52:42	Voter enabled
	05/16/17-18:52:46	Voter was cancelled
	05/16/17-18:52:50	Voter enabled
	05/16/17-18:55:00	Voter cast ballot
	05/16/17-18:55:00	New BIR record stored
	05/16/17-20:01:14	Close Polls pushed
	05/16/17-20:03:57	Polls closed
	05/16/17-20:04:59	Rear door is open
	05/16/17-20:05:01	Rear door is open
	05/16/17-20:06:01	Image download ok
	05/16/17-20:06:02	Cartridge code is OK
	05/16/17-20:06:03	Matrix Modules OK
	05/16/17-20:06:04	Rear door is open

Precinct: 45-17

Machine Number	Audit Date	Cartridge Audit Description
022219	04/25/17-10:28:52	Image download ok
	04/25/17-10:28:52	Cartridge code is OK
	04/25/17-10:29:00	Matrix Modules OK
	04/25/17-10:29:01	Rear door is open
	04/25/17-10:31:05	Image download ok
	04/25/17-10:31:06	Cartridge code is OK
	04/25/17-10:31:14	Matrix Modules OK
	04/25/17-10:31:14	Polls ready to open
	04/25/17-10:31:37	Test election requested
	04/25/17-10:31:37	Polls open request
	04/25/17-10:31:54	Test data expunged
	04/25/17-10:34:59	Polls open
	04/25/17-11:25:35	Voter enabled
	04/25/17-11:26:14	Voter enabled
	04/25/17-11:26:31	Voter enabled
	04/25/17-11:26:46	Voter enabled
	04/25/17-11:26:58	Voter enabled
	04/25/17-11:27:03	Voter enabled
	04/25/17-11:27:07	Voter enabled
	04/25/17-11:27:09	Voter enabled
	04/25/17-11:27:12	Voter enabled
	04/25/17-11:27:15	Voter enabled
	04/25/17-11:27:18	Voter was cancelled
	04/25/17-11:27:21	Voter enabled
	04/25/17-11:27:55	Voter enabled
	04/25/17-11:28:07	Voter enabled
	04/25/17-11:28:10	Voter enabled
	04/25/17-11:28:13	Voter enabled
	04/25/17-11:28:15	Voter was cancelled
	04/25/17-11:28:16	Voter enabled
	04/25/17-11:28:22	Voter enabled
	04/25/17-11:28:26	Voter enabled
	04/25/17-11:28:29	Voter enabled
	04/25/17-11:28:31	Voter was cancelled
	04/25/17-11:28:31	Test election done
	04/25/17-11:31:14	Polls closed
	04/25/17-11:39:12	Rear door is open
	04/25/17-11:39:15	Printer paper empty

Cartridge Audit Log Report

Precinct: 45-17

Machine Number	Audit Date	Cartridge Audit Description
022219	05/03/17-08:42:44	Image download ok
	05/03/17-08:42:44	Cartridge code is OK
	05/03/17-08:42:53	Matrix Modules OK
	05/03/17-08:42:53	Rear door is open
	05/03/17-08:47:59	Lamp Test requested
	05/16/17-06:59:43	Image download ok
	05/16/17-06:59:44	Cartridge code is OK
	05/16/17-06:59:52	Matrix Modules OK
	05/16/17-06:59:52	Polls ready to open
	05/16/17-07:01:35	Polls open request
	05/16/17-07:02:11	Test data expunged
	05/16/17-07:03:06	Polls open
	05/16/17-07:14:59	Voter enabled
	05/16/17-07:17:31	Voter cast ballot
	05/16/17-07:17:31	New BIR record stored
	05/16/17-07:33:50	Voter enabled
	05/16/17-07:33:55	Voter was cancelled
	05/16/17-07:48:30	Voter enabled
	05/16/17-07:49:31	Voter cast ballot
	05/16/17-07:49:31	New BIR record stored
	05/16/17-08:02:16	Voter enabled
	05/16/17-08:04:43	Voter cast ballot
	05/16/17-08:04:43	New BIR record stored
	05/16/17-09:13:43	Voter enabled
	05/16/17-09:15:22	Voter cast ballot
	05/16/17-09:15:22	New BIR record stored
	05/16/17-09:35:57	Voter enabled
	05/16/17-09:40:29	Voter cast ballot
	05/16/17-09:40:29	New BIR record stored
	05/16/17-11:20:49	Voter enabled
	05/16/17-11:23:02	Voter cast ballot
	05/16/17-11:23:02	New BIR record stored
	05/16/17-11:27:59	Voter enabled
	05/16/17-11:31:30	Voter cast ballot
	05/16/17-11:31:30	New BIR record stored
	05/16/17-12:08:26	Voter enabled
	05/16/17-12:09:01	Voter cast ballot
	05/16/17-12:09:01	New BIR record stored
	05/16/17-12:20:56	Voter enabled
	05/16/17-12:23:43	Voter cast ballot
	05/16/17-12:23:43	New BIR record stored
	05/16/17-12:53:30	Voter enabled
	05/16/17-12:55:23	Voter cast ballot
	05/16/17-12:55:23	New BIR record stored
	05/16/17-12:57:14	Voter enabled
	05/16/17-13:00:16	Voter cast ballot
	05/16/17-13:00:16	New BIR record stored
	05/16/17-13:13:50	Voter enabled
	05/16/17-13:17:39	Voter cast ballot
	05/16/17-13:17:39	New BIR record stored
	05/16/17-13:28:43	Voter enabled
	05/16/17-13:34:12	Voter cast ballot
	05/16/17-13:34:12	New BIR record stored
	05/16/17-14:18:32	Voter enabled
	05/16/17-14:24:04	Voter cast ballot
	05/16/17-14:24:04	New BIR record stored
	05/16/17-16:03:31	Voter enabled
	05/16/17-16:04:50	Voter cast ballot
	05/16/17-16:04:50	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-17

Machine Number	Audit Date	Cartridge Audit Description
022219	05/16/17-16:20:30	Voter enabled
	05/16/17-16:32:11	Voter cast ballot
	05/16/17-16:32:11	New BIR record stored
	05/16/17-16:36:00	Voter enabled
	05/16/17-16:38:05	Voter cast ballot
	05/16/17-16:38:05	New BIR record stored
	05/16/17-16:46:19	Voter enabled
	05/16/17-16:49:54	Voter cast ballot
	05/16/17-16:49:54	New BIR record stored
	05/16/17-17:26:48	Voter enabled
	05/16/17-17:29:27	Voter cast ballot
	05/16/17-17:29:27	New BIR record stored
	05/16/17-18:01:28	Voter enabled
	05/16/17-18:02:28	Voter cast ballot
	05/16/17-18:02:28	New BIR record stored
	05/16/17-18:03:41	Voter enabled
	05/16/17-18:04:37	Voter cast ballot
	05/16/17-18:04:37	New BIR record stored
	05/16/17-18:05:29	Voter enabled
	05/16/17-18:06:15	Voter cast ballot
	05/16/17-18:06:15	New BIR record stored
	05/16/17-18:06:59	Voter enabled
	05/16/17-18:07:38	Voter cast ballot
	05/16/17-18:07:38	New BIR record stored
	05/16/17-18:23:04	Voter enabled
	05/16/17-18:24:28	Voter cast ballot
	05/16/17-18:24:28	New BIR record stored
	05/16/17-18:29:56	Voter enabled
	05/16/17-18:32:34	Voter cast ballot
	05/16/17-18:32:34	New BIR record stored
	05/16/17-18:36:24	Voter enabled
	05/16/17-18:40:32	Voter cast ballot
	05/16/17-18:40:32	New BIR record stored
	05/16/17-18:51:27	Voter enabled
	05/16/17-18:53:05	Voter cast ballot
	05/16/17-18:53:05	New BIR record stored
	05/16/17-19:28:10	Voter enabled
	05/16/17-19:30:08	Voter cast ballot
	05/16/17-19:30:08	New BIR record stored
	05/16/17-20:01:37	Close Polls pushed
	05/16/17-20:04:18	Polls closed
	05/16/17-20:06:48	Rear door is open
022220	04/19/17-10:46:18	Image download ok
	04/19/17-10:46:18	Cartridge code is OK
	04/19/17-10:46:20	Matrix Modules OK
	04/19/17-10:46:21	Rear door is open
	04/19/17-10:50:16	Image download ok
	04/19/17-10:50:17	Cartridge code is OK
	04/19/17-10:50:18	Matrix Modules OK
	04/19/17-10:50:18	Polls ready to open
	04/19/17-10:50:34	Test election requested
	04/19/17-10:50:34	Polls open request
	04/19/17-10:50:54	Test data expunged
	04/19/17-10:56:21	Polls open
	04/19/17-10:56:24	Voter enabled
	04/19/17-12:49:02	Voter enabled
	04/19/17-12:49:21	Voter enabled
	04/19/17-12:49:33	Voter enabled

Cartridge Audit Log Report

Precinct: 45-17

Machine Number	Audit Date	Cartridge Audit Description
022220	04/19/17-12:49:46	Voter enabled
	04/19/17-12:49:52	Voter enabled
	04/19/17-12:49:55	Voter enabled
	04/19/17-12:49:57	Voter enabled
	04/19/17-12:50:00	Voter enabled
	04/19/17-12:50:02	Voter enabled
	04/19/17-12:50:05	Voter enabled
	04/19/17-12:50:08	Voter enabled
	04/19/17-12:50:11	Voter enabled
	04/19/17-12:50:13	Voter was cancelled
	04/19/17-12:50:16	Voter enabled
	04/19/17-12:50:59	Voter enabled
	04/19/17-12:51:15	Voter enabled
	04/19/17-12:51:19	Voter enabled
	04/19/17-12:51:22	Voter enabled
	04/19/17-12:51:23	Voter was cancelled
	04/19/17-12:51:23	Test election done
	04/19/17-12:54:06	Polls closed
	04/19/17-12:54:49	Printer comm failed
	05/03/17-08:44:03	Image download ok
	05/03/17-08:44:04	Cartridge code is OK
	05/03/17-08:44:05	Matrix Modules OK
	05/03/17-08:44:06	Rear door is open
	05/03/17-08:49:27	Lamp Test requested
	05/16/17-07:15:26	Image download ok
	05/16/17-07:15:27	Cartridge code is OK
	05/16/17-07:15:28	Matrix Modules OK
	05/16/17-07:15:28	Polls ready to open
	05/16/17-07:16:01	Polls open request
	05/16/17-07:16:28	Test data expunged
	05/16/17-07:16:58	Polls open
	05/16/17-07:18:26	Voter enabled
	05/16/17-07:18:50	Voter cast ballot
	05/16/17-07:18:50	New BIR record stored
	05/16/17-07:19:18	Voter enabled
	05/16/17-07:20:36	Voter cast ballot
	05/16/17-07:20:36	New BIR record stored
	05/16/17-11:24:23	Voter enabled
	05/16/17-11:25:08	Voter cast ballot
	05/16/17-11:25:08	New BIR record stored
	05/16/17-11:30:32	Voter enabled
	05/16/17-11:32:36	Voter cast ballot
	05/16/17-11:32:36	New BIR record stored
	05/16/17-12:23:04	Voter enabled
	05/16/17-12:24:52	Voter cast ballot
	05/16/17-12:24:52	New BIR record stored
	05/16/17-18:15:37	Voter enabled
	05/16/17-18:19:21	Voter cast ballot
	05/16/17-18:19:21	New BIR record stored
	05/16/17-18:32:26	Voter enabled
	05/16/17-18:36:13	Voter cast ballot
	05/16/17-18:36:13	New BIR record stored
	05/16/17-18:54:09	Voter enabled
	05/16/17-18:56:39	Voter cast ballot
	05/16/17-18:56:39	New BIR record stored
	05/16/17-19:40:09	Close Polls pushed
	05/16/17-19:42:50	Polls closed
	05/16/17-19:44:55	Rear door is open

Cartridge Audit Log Report

Precinct: 45-18

Machine Number	Audit Date	Cartridge Audit Description
022221	04/25/17-10:29:23	Image download ok
	04/25/17-10:29:23	Cartridge code is OK
	04/25/17-10:29:31	Matrix Modules OK
	04/25/17-10:29:32	Rear door is open
	04/25/17-10:31:33	Image download ok
	04/25/17-10:31:33	Cartridge code is OK
	04/25/17-10:31:42	Matrix Modules OK
	04/25/17-10:31:42	Polls ready to open
	04/25/17-10:32:21	Test election requested
	04/25/17-10:32:21	Polls open request
	04/25/17-10:32:38	Test data expunged
	04/25/17-10:35:19	Polls open
	04/25/17-10:35:27	Voter enabled
	04/25/17-11:23:36	Voter enabled
	04/25/17-11:24:52	Voter enabled
	04/25/17-11:25:58	Voter enabled
	04/25/17-11:27:43	Voter enabled
	04/25/17-11:27:45	Voter enabled
	04/25/17-11:27:48	Voter enabled
	04/25/17-11:27:50	Voter enabled
	04/25/17-11:27:53	Voter enabled
	04/25/17-11:27:56	Voter was cancelled
	04/25/17-11:27:59	Voter enabled
	04/25/17-11:28:04	Voter enabled
	04/25/17-11:29:18	Voter enabled
	04/25/17-11:29:30	Voter enabled
	04/25/17-11:29:32	Voter enabled
	04/25/17-11:29:35	Voter enabled
	04/25/17-11:29:36	Voter was cancelled
	04/25/17-11:29:37	Test election done
	04/25/17-11:32:19	Polls closed
	04/25/17-11:39:21	Rear door is open
	04/25/17-11:39:24	Printer paper empty
	05/03/17-08:43:25	Image download ok
	05/03/17-08:43:26	Cartridge code is OK
	05/03/17-08:43:34	Matrix Modules OK
	05/03/17-08:43:35	Rear door is open
	05/03/17-08:48:53	Lamp Test requested
	05/16/17-08:05:43	Image download ok
	05/16/17-08:05:44	Cartridge code is OK
	05/16/17-08:05:52	Matrix Modules OK
	05/16/17-08:05:52	Polls ready to open
	05/16/17-08:06:14	Polls open request
	05/16/17-08:06:34	Test data expunged
	05/16/17-08:08:00	Polls open
	05/16/17-08:30:03	Voter enabled
	05/16/17-08:30:43	Voter cast ballot
	05/16/17-08:30:43	New BIR record stored
	05/16/17-08:31:51	Voter enabled
	05/16/17-08:31:55	Voter was cancelled
	05/16/17-08:31:58	Voter enabled
	05/16/17-08:34:27	Voter cast ballot
	05/16/17-08:34:27	New BIR record stored
	05/16/17-08:53:50	AC power failed
	05/16/17-08:53:55	AC power restored
	05/16/17-15:56:47	Voter enabled
	05/16/17-15:58:35	Voter cast ballot
	05/16/17-15:58:35	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-18

Machine Number	Audit Date	Cartridge Audit Description
022221	05/16/17-17:58:19	Voter enabled
	05/16/17-18:01:12	Voter cast ballot
	05/16/17-18:01:12	New BIR record stored
	05/16/17-19:22:12	Voter enabled
	05/16/17-19:26:58	Voter cast ballot
	05/16/17-19:26:58	New BIR record stored
	05/16/17-20:01:33	Close Polls pushed
	05/16/17-20:04:14	Polls closed
	05/16/17-20:05:23	Rear door is open
022222	04/19/17-10:46:39	Image download ok
	04/19/17-10:46:40	Cartridge code is OK
	04/19/17-10:46:41	Matrix Modules OK
	04/19/17-10:46:42	Rear door is open
	04/19/17-10:50:19	Image download ok
	04/19/17-10:50:20	Cartridge code is OK
	04/19/17-10:50:21	Matrix Modules OK
	04/19/17-10:50:21	Polls ready to open
	04/19/17-10:50:33	Test election requested
	04/19/17-10:50:33	Polls open request
	04/19/17-10:50:49	Test data expunged
	04/19/17-10:56:44	Polls open
	04/19/17-10:56:47	Voter enabled
	04/19/17-12:46:30	Voter enabled
	04/19/17-12:46:51	Voter enabled
	04/19/17-12:47:07	Voter enabled
	04/19/17-12:47:17	Voter enabled
	04/19/17-12:47:22	Voter enabled
	04/19/17-12:47:26	Voter enabled
	04/19/17-12:47:28	Voter enabled
	04/19/17-12:47:31	Voter enabled
	04/19/17-12:47:33	Voter enabled
	04/19/17-12:47:36	Voter enabled
	04/19/17-12:47:39	Voter enabled
	04/19/17-12:47:42	Voter enabled
	04/19/17-12:47:44	Voter was cancelled
	04/19/17-12:47:46	Voter enabled
	04/19/17-12:48:19	Voter enabled
	04/19/17-12:48:27	Voter enabled
	04/19/17-12:48:29	Voter enabled
	04/19/17-12:48:32	Voter enabled
	04/19/17-12:48:34	Voter was cancelled
	04/19/17-12:48:34	Test election done
	04/19/17-12:51:17	Polls closed
	04/19/17-12:55:43	Rear door is open
	04/19/17-12:55:44	Printer comm failed
	05/03/17-08:44:06	Image download ok
	05/03/17-08:44:07	Cartridge code is OK
	05/03/17-08:44:08	Matrix Modules OK
	05/03/17-08:44:09	Rear door is open
	05/03/17-08:51:00	Lamp Test requested
	05/16/17-08:01:58	Image download ok
	05/16/17-08:01:59	Cartridge code is OK
	05/16/17-08:02:00	Matrix Modules OK
	05/16/17-08:02:00	Polls ready to open
	05/16/17-08:02:01	AC power failed
	05/16/17-08:02:25	AC power restored
	05/16/17-08:04:08	Polls open request
	05/16/17-08:07:04	Test data expunged

Cartridge Audit Log Report

Precinct: 45-18

Machine Number	Audit Date	Cartridge Audit Description
022222	05/16/17-08:08:40	Polls open
	05/16/17-08:09:01	Voter enabled
	05/16/17-08:09:10	Voter was cancelled
	05/16/17-08:09:14	Voter enabled
	05/16/17-08:09:20	Voter was cancelled
	05/16/17-08:09:59	Voter enabled
	05/16/17-08:10:01	Voter was cancelled
	05/16/17-08:24:30	Voter enabled
	05/16/17-08:25:54	Voter cast ballot
	05/16/17-08:25:54	New BIR record stored
	05/16/17-08:28:57	Voter enabled
	05/16/17-08:29:58	Voter cast ballot
	05/16/17-08:29:58	New BIR record stored
	05/16/17-10:55:09	Voter enabled
	05/16/17-10:57:45	Voter cast ballot
	05/16/17-10:57:45	New BIR record stored
	05/16/17-11:30:15	Voter enabled
	05/16/17-11:31:33	Voter cast ballot
	05/16/17-11:31:33	New BIR record stored
	05/16/17-11:58:52	Voter enabled
	05/16/17-11:59:41	Voter cast ballot
	05/16/17-11:59:41	New BIR record stored
	05/16/17-12:17:46	Voter enabled
	05/16/17-12:21:49	Voter cast ballot
	05/16/17-12:21:49	New BIR record stored
	05/16/17-12:31:14	Voter enabled
	05/16/17-12:43:06	Voter cast ballot
	05/16/17-12:43:06	New BIR record stored
	05/16/17-12:47:20	Voter enabled
	05/16/17-12:49:03	Voter cast ballot
	05/16/17-12:49:03	New BIR record stored
	05/16/17-13:14:12	Voter enabled
	05/16/17-13:17:51	Voter cast ballot
	05/16/17-13:17:51	New BIR record stored
	05/16/17-14:16:52	Voter enabled
	05/16/17-14:18:19	Voter cast ballot
	05/16/17-14:18:19	New BIR record stored
	05/16/17-14:35:19	Voter enabled
	05/16/17-14:36:50	Voter cast ballot
	05/16/17-14:36:50	New BIR record stored
	05/16/17-14:54:05	Voter enabled
	05/16/17-14:56:03	Voter cast ballot
	05/16/17-14:56:03	New BIR record stored
	05/16/17-19:24:54	Voter enabled
	05/16/17-19:26:10	Voter cast ballot
	05/16/17-19:26:10	New BIR record stored
	05/16/17-20:03:43	Close Polls pushed
	05/16/17-20:06:25	Polls closed
	05/16/17-20:11:47	Rear door is open
	05/16/17-20:11:52	Rear door is open

Precinct: 45-19

Machine Number	Audit Date	Cartridge Audit Description
022223	04/25/17-11:13:33	Image download ok
	04/25/17-11:13:33	Cartridge code is OK
	04/25/17-11:13:42	Matrix Modules OK
	04/25/17-11:13:42	Rear door is open

Cartridge Audit Log Report

Precinct: 45-19

Machine Number	Audit Date	Cartridge Audit Description
022223	04/25/17-11:13:56	Image download ok
	04/25/17-11:13:57	Cartridge code is OK
	04/25/17-11:14:05	Matrix Modules OK
	04/25/17-11:14:05	Polls ready to open
	04/25/17-11:14:13	Test election requested
	04/25/17-11:14:13	Polls open request
	04/25/17-11:14:30	Test data expunged
	04/25/17-11:22:16	Polls open
	04/25/17-11:22:20	Voter enabled
	04/25/17-11:23:09	Voter enabled
	04/25/17-11:23:31	Voter enabled
	04/25/17-11:23:46	Voter enabled
	04/25/17-11:23:57	Voter enabled
	04/25/17-11:24:03	Voter enabled
	04/25/17-11:24:06	Voter enabled
	04/25/17-11:24:09	Voter enabled
	04/25/17-11:24:12	Voter enabled
	04/25/17-11:24:15	Voter enabled
	04/25/17-11:24:17	Voter was cancelled
	04/25/17-11:24:20	Voter enabled
	04/25/17-11:24:54	Voter enabled
	04/25/17-11:25:10	Voter enabled
	04/25/17-11:25:12	Voter enabled
	04/25/17-11:25:15	Voter enabled
	04/25/17-11:25:17	Voter was cancelled
	04/25/17-11:25:18	Voter enabled
	04/25/17-11:25:27	Voter enabled
	04/25/17-11:25:31	Voter enabled
	04/25/17-11:25:33	Voter enabled
	04/25/17-11:25:39	Voter was cancelled
	04/25/17-11:25:39	Test election done
	04/25/17-11:28:23	Polls closed
	04/25/17-11:29:59	Rear door is open
	04/25/17-11:30:03	Printer paper empty
	05/03/17-08:43:33	Image download ok
	05/03/17-08:43:33	Cartridge code is OK
	05/03/17-08:43:41	Matrix Modules OK
	05/03/17-08:43:42	Rear door is open
	05/03/17-08:50:31	Lamp Test requested
	05/16/17-07:09:19	Image download ok
	05/16/17-07:09:20	Cartridge code is OK
	05/16/17-07:09:28	Matrix Modules OK
	05/16/17-07:09:28	Polls ready to open
	05/16/17-07:10:32	Polls open request
	05/16/17-07:11:00	Test data expunged
	05/16/17-07:11:36	Polls open
	05/16/17-07:12:20	Voter enabled
	05/16/17-07:12:24	Voter was cancelled
	05/16/17-07:12:26	Voter enabled
	05/16/17-07:15:14	Voter cast ballot
	05/16/17-07:15:14	New BIR record stored
	05/16/17-07:17:01	Voter enabled
	05/16/17-07:17:09	Voter was cancelled
	05/16/17-07:17:14	Voter enabled
	05/16/17-07:17:16	Voter was cancelled
	05/16/17-07:17:23	Voter enabled
	05/16/17-07:17:29	Voter was cancelled
	05/16/17-07:20:04	Voter enabled
	05/16/17-07:21:48	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-19

Machine Number	Audit Date	Cartridge Audit Description
022223	05/16/17-07:21:48	New BIR record stored
	05/16/17-08:50:04	Voter enabled
	05/16/17-08:50:18	Voter cast ballot
	05/16/17-08:50:18	New BIR record stored
	05/16/17-08:53:02	Voter enabled
	05/16/17-08:53:32	Voter cast ballot
	05/16/17-08:53:32	New BIR record stored
	05/16/17-09:12:23	Voter enabled
	05/16/17-09:14:06	Voter cast ballot
	05/16/17-09:14:06	New BIR record stored
	05/16/17-09:39:11	Voter enabled
	05/16/17-09:40:30	Voter cast ballot
	05/16/17-09:40:30	New BIR record stored
	05/16/17-10:16:07	Voter enabled
	05/16/17-10:20:24	Voter cast ballot
	05/16/17-10:20:24	New BIR record stored
	05/16/17-10:20:55	Voter enabled
	05/16/17-10:22:48	Voter cast ballot
	05/16/17-10:22:48	New BIR record stored
	05/16/17-17:51:20	Voter enabled
	05/16/17-17:55:22	Voter cast ballot
	05/16/17-17:55:22	New BIR record stored
	05/16/17-18:48:53	Voter enabled
	05/16/17-18:49:40	Voter cast ballot
	05/16/17-18:49:40	New BIR record stored
	05/16/17-18:50:22	Voter enabled
	05/16/17-18:52:14	Voter cast ballot
	05/16/17-18:52:14	New BIR record stored
	05/16/17-20:03:16	Close Polls pushed
	05/16/17-20:05:59	Polls closed
	05/16/17-20:06:04	Rear door is open
022224	04/19/17-10:47:58	Image download ok
	04/19/17-10:47:58	Cartridge code is OK
	04/19/17-10:48:00	Matrix Modules OK
	04/19/17-10:48:00	Rear door is open
	04/19/17-10:49:36	Image download ok
	04/19/17-10:49:36	Cartridge code is OK
	04/19/17-10:49:38	Matrix Modules OK
	04/19/17-10:49:38	Polls ready to open
	04/19/17-10:49:43	Test election requested
	04/19/17-10:49:43	Polls open request
	04/19/17-10:50:00	Test data expunged
	04/19/17-10:56:35	Polls open
	04/19/17-10:56:39	Voter enabled
	04/19/17-12:43:25	Voter enabled
	04/19/17-12:43:41	Voter enabled
	04/19/17-12:43:56	Voter enabled
	04/19/17-12:44:10	Voter enabled
	04/19/17-12:44:16	Voter enabled
	04/19/17-12:44:19	Voter enabled
	04/19/17-12:44:22	Voter enabled
	04/19/17-12:44:24	Voter enabled
	04/19/17-12:44:27	Voter enabled
	04/19/17-12:44:30	Voter enabled
	04/19/17-12:44:33	Voter enabled
	04/19/17-12:44:37	Voter enabled
	04/19/17-12:44:40	Voter was cancelled
	04/19/17-12:44:42	Voter enabled

Cartridge Audit Log Report

Precinct: 45-19

Machine Number	Audit Date	Cartridge Audit Description
022224	04/19/17-12:45:16	Voter enabled
	04/19/17-12:45:25	Voter enabled
	04/19/17-12:45:28	Voter enabled
	04/19/17-12:45:31	Voter enabled
	04/19/17-12:45:34	Voter was cancelled
	04/19/17-12:45:34	Test election done
	04/19/17-12:47:16	Polls closed
	04/19/17-12:56:10	Printer comm failed
	05/03/17-08:43:29	Image download ok
	05/03/17-08:43:29	Cartridge code is OK
	05/03/17-08:43:31	Matrix Modules OK
	05/03/17-08:43:32	Rear door is open
	05/03/17-08:50:35	Lamp Test requested
	05/16/17-07:18:10	Image download ok
	05/16/17-07:18:11	Cartridge code is OK
	05/16/17-07:18:12	Matrix Modules OK
	05/16/17-07:18:12	Polls ready to open
	05/16/17-10:19:04	Polls open request
	05/16/17-10:19:27	Test data expunged
	05/16/17-10:19:48	Polls open
	05/16/17-10:19:52	Voter enabled
	05/16/17-10:21:13	Voter cast ballot
	05/16/17-10:21:13	New BIR record stored
	05/16/17-10:43:46	Voter enabled
	05/16/17-10:45:21	Voter cast ballot
	05/16/17-10:45:21	New BIR record stored
	05/16/17-10:46:50	Voter enabled
	05/16/17-10:48:20	Voter cast ballot
	05/16/17-10:48:20	New BIR record stored
	05/16/17-12:41:05	Voter enabled
	05/16/17-12:41:27	Voter cast ballot
	05/16/17-12:41:27	New BIR record stored
	05/16/17-13:43:37	Voter enabled
	05/16/17-13:44:18	Voter cast ballot
	05/16/17-13:44:18	New BIR record stored
	05/16/17-13:59:37	Voter enabled
	05/16/17-14:02:39	Voter cast ballot
	05/16/17-14:02:39	New BIR record stored
	05/16/17-15:04:34	Voter enabled
	05/16/17-15:06:29	Voter cast ballot
	05/16/17-15:06:29	New BIR record stored
	05/16/17-16:24:30	Voter enabled
	05/16/17-16:25:24	Voter cast ballot
	05/16/17-16:25:24	New BIR record stored
	05/16/17-16:35:04	Voter enabled
	05/16/17-16:40:40	Voter cast ballot
	05/16/17-16:40:40	New BIR record stored
	05/16/17-17:49:38	Voter enabled
	05/16/17-17:51:45	Voter cast ballot
	05/16/17-17:51:45	New BIR record stored
	05/16/17-18:40:26	Voter enabled
	05/16/17-18:50:58	Voter cast ballot
	05/16/17-18:50:58	New BIR record stored
	05/16/17-19:43:15	Close Polls pushed
	05/16/17-19:44:56	Polls closed

Cartridge Audit Log Report

Precinct: 45-20

Machine Number	Audit Date	Cartridge Audit Description
022225	04/25/17-10:29:05	Image download ok
	04/25/17-10:29:05	Cartridge code is OK
	04/25/17-10:29:13	Matrix Modules OK
	04/25/17-10:29:14	Rear door is open
	04/25/17-10:30:59	Image download ok
	04/25/17-10:30:59	Cartridge code is OK
	04/25/17-10:31:07	Matrix Modules OK
	04/25/17-10:31:07	Polls ready to open
	04/25/17-10:32:35	Test election requested
	04/25/17-10:32:35	Polls open request
	04/25/17-10:32:51	Test data expunged
	04/25/17-10:34:49	Polls open
	04/25/17-10:34:54	Voter enabled
	04/25/17-11:10:06	Voter enabled
	04/25/17-11:10:28	Voter enabled
	04/25/17-11:10:42	Voter enabled
	04/25/17-11:10:52	Voter enabled
	04/25/17-11:10:57	Voter enabled
	04/25/17-11:11:00	Voter enabled
	04/25/17-11:11:02	Voter enabled
	04/25/17-11:11:05	Voter enabled
	04/25/17-11:11:07	Voter enabled
	04/25/17-11:11:10	Voter was cancelled
	04/25/17-11:11:12	Voter enabled
	04/25/17-11:12:38	Voter enabled
	04/25/17-11:12:55	Voter enabled
	04/25/17-11:12:59	Voter enabled
	04/25/17-11:13:01	Voter enabled
	04/25/17-11:13:02	Voter was cancelled
	04/25/17-11:13:04	Voter enabled
	04/25/17-11:13:08	Voter enabled
	04/25/17-11:13:11	Voter enabled
	04/25/17-11:13:14	Voter enabled
	04/25/17-11:13:15	Voter was cancelled
	04/25/17-11:13:16	Test election done
	04/25/17-11:16:00	Polls closed
	04/25/17-11:21:17	Printer paper empty
	05/03/17-08:43:01	Image download ok
	05/03/17-08:43:02	Cartridge code is OK
	05/03/17-08:43:10	Matrix Modules OK
	05/03/17-08:43:11	Rear door is open
	05/03/17-08:50:10	Lamp Test requested
	05/16/17-06:29:58	Image download ok
	05/16/17-06:29:59	Cartridge code is OK
	05/16/17-06:30:07	Matrix Modules OK
	05/16/17-06:30:07	Polls ready to open
	05/16/17-06:49:24	Polls open request
	05/16/17-06:50:09	Test data expunged
	05/16/17-06:52:16	Polls open
	05/16/17-07:10:50	Voter enabled
	05/16/17-07:12:23	Voter cast ballot
	05/16/17-07:12:23	New BIR record stored
	05/16/17-07:20:20	Voter enabled
	05/16/17-07:21:08	Voter cast ballot
	05/16/17-07:21:08	New BIR record stored
	05/16/17-07:40:00	Voter enabled
	05/16/17-07:43:19	Voter cast ballot
	05/16/17-07:43:19	New BIR record stored
	05/16/17-08:06:13	Voter enabled

Cartridge Audit Log Report

Precinct: 45-20

Machine Number	Audit Date	Cartridge Audit Description
022225	05/16/17-08:10:33	Voter cast ballot
	05/16/17-08:10:33	New BIR record stored
	05/16/17-08:41:30	Voter enabled
	05/16/17-08:45:42	Voter cast ballot
	05/16/17-08:45:42	New BIR record stored
	05/16/17-08:54:35	Voter enabled
	05/16/17-08:55:59	Voter cast ballot
	05/16/17-08:55:59	New BIR record stored
	05/16/17-08:56:48	Voter enabled
	05/16/17-08:58:46	Voter cast ballot
	05/16/17-08:58:46	New BIR record stored
	05/16/17-09:11:56	Voter enabled
	05/16/17-09:12:51	Voter cast ballot
	05/16/17-09:12:51	New BIR record stored
	05/16/17-09:25:19	Voter enabled
	05/16/17-09:27:00	Voter cast ballot
	05/16/17-09:27:00	New BIR record stored
	05/16/17-09:38:50	Voter enabled
	05/16/17-09:39:59	Voter cast ballot
	05/16/17-09:39:59	New BIR record stored
	05/16/17-10:04:03	Voter enabled
	05/16/17-10:06:19	Voter cast ballot
	05/16/17-10:06:19	New BIR record stored
	05/16/17-10:46:37	Voter enabled
	05/16/17-10:47:43	Voter cast ballot
	05/16/17-10:47:43	New BIR record stored
	05/16/17-10:50:06	Voter enabled
	05/16/17-10:52:04	Voter cast ballot
	05/16/17-10:52:04	New BIR record stored
	05/16/17-11:15:28	Voter enabled
	05/16/17-11:18:50	Voter cast ballot
	05/16/17-11:18:50	New BIR record stored
	05/16/17-11:18:57	Voter enabled
	05/16/17-11:22:31	Voter cast ballot
	05/16/17-11:22:31	New BIR record stored
	05/16/17-11:40:00	Voter enabled
	05/16/17-11:41:59	Voter cast ballot
	05/16/17-11:41:59	New BIR record stored
	05/16/17-11:52:40	Voter enabled
	05/16/17-11:55:39	Voter cast ballot
	05/16/17-11:55:39	New BIR record stored
	05/16/17-12:11:29	Voter enabled
	05/16/17-12:15:20	Voter cast ballot
	05/16/17-12:15:21	New BIR record stored
	05/16/17-12:20:45	Voter enabled
	05/16/17-12:25:39	Voter cast ballot
	05/16/17-12:25:39	New BIR record stored
	05/16/17-13:11:30	Voter enabled
	05/16/17-13:13:47	Voter cast ballot
	05/16/17-13:13:47	New BIR record stored
	05/16/17-14:04:21	Voter enabled
	05/16/17-14:05:54	Voter cast ballot
	05/16/17-14:05:54	New BIR record stored
	05/16/17-14:12:03	Voter enabled
	05/16/17-14:15:17	Voter cast ballot
	05/16/17-14:15:17	New BIR record stored
	05/16/17-14:19:37	Voter enabled
	05/16/17-14:25:33	Voter cast ballot
	05/16/17-14:25:33	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-20

Machine Number	Audit Date	Cartridge Audit Description
022225	05/16/17-14:56:10	Voter enabled
	05/16/17-14:58:23	Voter cast ballot
	05/16/17-14:58:23	New BIR record stored
	05/16/17-15:35:16	Voter enabled
	05/16/17-15:38:55	Voter cast ballot
	05/16/17-15:38:55	New BIR record stored
	05/16/17-15:40:19	Voter enabled
	05/16/17-15:42:30	Voter cast ballot
	05/16/17-15:42:30	New BIR record stored
	05/16/17-15:47:17	Voter enabled
	05/16/17-15:48:55	Voter cast ballot
	05/16/17-15:48:55	New BIR record stored
	05/16/17-16:18:34	Voter enabled
	05/16/17-16:19:41	Voter cast ballot
	05/16/17-16:19:41	New BIR record stored
	05/16/17-16:20:16	Voter enabled
	05/16/17-16:23:46	Voter cast ballot
	05/16/17-16:23:46	New BIR record stored
	05/16/17-16:58:35	Voter enabled
	05/16/17-17:00:11	Voter cast ballot
	05/16/17-17:00:11	New BIR record stored
	05/16/17-17:25:45	Voter enabled
	05/16/17-17:30:02	Voter cast ballot
	05/16/17-17:30:02	New BIR record stored
	05/16/17-17:31:30	Voter enabled
	05/16/17-17:33:05	Voter cast ballot
	05/16/17-17:33:05	New BIR record stored
	05/16/17-17:44:10	Voter enabled
	05/16/17-17:45:37	Voter cast ballot
	05/16/17-17:45:37	New BIR record stored
	05/16/17-18:11:39	Voter enabled
	05/16/17-18:13:20	Voter cast ballot
	05/16/17-18:13:20	New BIR record stored
	05/16/17-18:13:28	Voter enabled
	05/16/17-18:14:51	Voter cast ballot
	05/16/17-18:14:51	New BIR record stored
	05/16/17-18:20:13	Voter enabled
	05/16/17-18:21:36	Voter cast ballot
	05/16/17-18:21:36	New BIR record stored
	05/16/17-18:21:45	Voter enabled
	05/16/17-18:23:22	Voter cast ballot
	05/16/17-18:23:22	New BIR record stored
	05/16/17-18:27:33	Voter enabled
	05/16/17-18:28:56	Voter cast ballot
	05/16/17-18:28:56	New BIR record stored
	05/16/17-18:31:13	Voter enabled
	05/16/17-18:33:46	Voter cast ballot
	05/16/17-18:33:46	New BIR record stored
	05/16/17-18:36:47	Voter enabled
	05/16/17-18:38:19	Voter cast ballot
	05/16/17-18:38:19	New BIR record stored
	05/16/17-20:02:04	Close Polls pushed
	05/16/17-20:04:48	Polls closed
	05/16/17-20:05:19	Rear door is open
022226	04/19/17-10:48:05	Image download ok
	04/19/17-10:48:05	Cartridge code is OK
	04/19/17-10:48:06	Matrix Modules OK
	04/19/17-10:48:06	Polls ready to open

Cartridge Audit Log Report

Precinct: 45-20

Machine Number	Audit Date	Cartridge Audit Description
022226	04/19/17-10:49:07	Rear door is open
	04/19/17-10:49:21	Image download ok
	04/19/17-10:49:22	Cartridge code is OK
	04/19/17-10:49:23	Matrix Modules OK
	04/19/17-10:49:23	Polls ready to open
	04/19/17-10:49:27	Test election requested
	04/19/17-10:49:27	Polls open request
	04/19/17-10:49:45	Test data expunged
	04/19/17-10:56:37	Polls open
	04/19/17-10:56:41	Voter enabled
	04/19/17-11:35:35	Voter enabled
	04/19/17-11:35:51	Voter enabled
	04/19/17-11:36:01	Voter enabled
	04/19/17-11:36:12	Voter enabled
	04/19/17-11:36:17	Voter enabled
	04/19/17-11:36:20	Voter enabled
	04/19/17-11:36:23	Voter enabled
	04/19/17-11:36:25	Voter enabled
	04/19/17-11:36:28	Voter enabled
	04/19/17-11:36:30	Voter enabled
	04/19/17-11:36:33	Voter enabled
	04/19/17-11:36:36	Voter enabled
	04/19/17-11:36:37	Voter was cancelled
	04/19/17-11:36:39	Voter enabled
	04/19/17-11:37:11	Voter enabled
	04/19/17-11:37:19	Voter enabled
	04/19/17-11:37:21	Voter enabled
	04/19/17-11:37:24	Voter enabled
	04/19/17-11:37:25	Voter was cancelled
	04/19/17-11:37:25	Test election done
	04/19/17-11:40:09	Polls closed
	04/19/17-12:56:40	Rear door is open
	04/19/17-12:56:41	Printer comm failed
	05/03/17-08:43:21	Image download ok
	05/03/17-08:43:21	Cartridge code is OK
	05/03/17-08:43:23	Matrix Modules OK
	05/03/17-08:43:24	Rear door is open
	05/03/17-08:50:38	Lamp Test requested
	05/16/17-06:33:06	Image download ok
	05/16/17-06:33:07	Cartridge code is OK
	05/16/17-06:33:08	Matrix Modules OK
	05/16/17-06:33:08	Polls ready to open
	05/16/17-06:50:02	Polls open request
	05/16/17-06:52:03	Test data expunged
	05/16/17-06:53:41	Polls open
	05/16/17-07:03:35	Voter enabled
	05/16/17-07:07:11	Voter cast ballot
	05/16/17-07:07:11	New BIR record stored
	05/16/17-07:13:44	Voter enabled
	05/16/17-07:16:58	Voter cast ballot
	05/16/17-07:16:58	New BIR record stored
	05/16/17-07:40:51	Voter enabled
	05/16/17-07:42:52	Voter cast ballot
	05/16/17-07:42:52	New BIR record stored
	05/16/17-07:50:06	Voter enabled
	05/16/17-07:53:07	Voter cast ballot
	05/16/17-07:53:07	New BIR record stored
	05/16/17-08:05:10	Voter enabled
	05/16/17-08:07:02	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-20

Machine Number	Audit Date	Cartridge Audit Description
022226	05/16/17-08:07:02	New BIR record stored
	05/16/17-08:39:39	Voter enabled
	05/16/17-08:41:57	Voter cast ballot
	05/16/17-08:41:57	New BIR record stored
	05/16/17-08:45:12	Voter enabled
	05/16/17-08:46:00	Voter cast ballot
	05/16/17-08:46:00	New BIR record stored
	05/16/17-08:47:16	Voter enabled
	05/16/17-08:49:45	Voter cast ballot
	05/16/17-08:49:45	New BIR record stored
	05/16/17-08:50:43	Voter enabled
	05/16/17-08:51:54	Voter cast ballot
	05/16/17-08:51:54	New BIR record stored
	05/16/17-08:55:27	Voter enabled
	05/16/17-08:56:44	Voter cast ballot
	05/16/17-08:56:44	New BIR record stored
	05/16/17-08:57:54	Voter enabled
	05/16/17-08:59:42	Voter cast ballot
	05/16/17-08:59:42	New BIR record stored
	05/16/17-09:15:15	Voter enabled
	05/16/17-09:16:39	Voter cast ballot
	05/16/17-09:16:39	New BIR record stored
	05/16/17-09:21:45	Voter enabled
	05/16/17-09:24:59	Voter cast ballot
	05/16/17-09:24:59	New BIR record stored
	05/16/17-09:35:45	Voter enabled
	05/16/17-09:40:23	Voter cast ballot
	05/16/17-09:40:23	New BIR record stored
	05/16/17-09:44:16	Voter enabled
	05/16/17-09:46:41	Voter cast ballot
	05/16/17-09:46:41	New BIR record stored
	05/16/17-10:53:56	Voter enabled
	05/16/17-11:02:54	Voter cast ballot
	05/16/17-11:02:54	New BIR record stored
	05/16/17-11:05:41	Voter enabled
	05/16/17-11:12:24	Voter cast ballot
	05/16/17-11:12:24	New BIR record stored
	05/16/17-11:15:28	Voter enabled
	05/16/17-11:19:26	Voter cast ballot
	05/16/17-11:19:26	New BIR record stored
	05/16/17-11:24:53	Voter enabled
	05/16/17-11:26:05	Voter cast ballot
	05/16/17-11:26:05	New BIR record stored
	05/16/17-11:32:40	Voter enabled
	05/16/17-11:34:36	Voter cast ballot
	05/16/17-11:34:36	New BIR record stored
	05/16/17-11:41:27	Voter enabled
	05/16/17-11:42:49	Voter cast ballot
	05/16/17-11:42:49	New BIR record stored
	05/16/17-12:10:48	Voter enabled
	05/16/17-12:15:13	Voter cast ballot
	05/16/17-12:15:13	New BIR record stored
	05/16/17-12:17:56	Voter enabled
	05/16/17-12:19:36	Voter cast ballot
	05/16/17-12:19:36	New BIR record stored
	05/16/17-12:20:55	Voter enabled
	05/16/17-12:23:26	Voter cast ballot
	05/16/17-12:23:26	New BIR record stored
	05/16/17-13:11:20	Voter enabled

Cartridge Audit Log Report

Precinct: 45-20

Machine Number	Audit Date	Cartridge Audit Description
022226	05/16/17-13:13:56	Voter cast ballot
	05/16/17-13:13:56	New BIR record stored
	05/16/17-13:17:55	Voter enabled
	05/16/17-13:21:10	Voter cast ballot
	05/16/17-13:21:10	New BIR record stored
	05/16/17-13:44:36	Voter enabled
	05/16/17-13:46:03	Voter cast ballot
	05/16/17-13:46:03	New BIR record stored
	05/16/17-13:47:10	Voter enabled
	05/16/17-13:50:52	Voter cast ballot
	05/16/17-13:50:52	New BIR record stored
	05/16/17-14:01:22	Voter enabled
	05/16/17-14:02:49	Voter cast ballot
	05/16/17-14:02:49	New BIR record stored
	05/16/17-14:09:44	Voter enabled
	05/16/17-14:10:54	Voter cast ballot
	05/16/17-14:10:54	New BIR record stored
	05/16/17-14:42:54	Voter enabled
	05/16/17-14:44:05	Voter cast ballot
	05/16/17-14:44:05	New BIR record stored
	05/16/17-14:45:08	Voter enabled
	05/16/17-14:47:29	Voter cast ballot
	05/16/17-14:47:29	New BIR record stored
	05/16/17-14:54:13	Voter enabled
	05/16/17-14:56:34	Voter cast ballot
	05/16/17-14:56:34	New BIR record stored
	05/16/17-15:19:27	Voter enabled
	05/16/17-15:21:40	Voter cast ballot
	05/16/17-15:21:40	New BIR record stored
	05/16/17-15:24:10	Voter enabled
	05/16/17-15:26:25	Voter cast ballot
	05/16/17-15:26:25	New BIR record stored
	05/16/17-15:27:12	Voter enabled
	05/16/17-15:30:10	Voter cast ballot
	05/16/17-15:30:10	New BIR record stored
	05/16/17-15:36:45	Voter enabled
	05/16/17-15:37:02	Voter cast ballot
	05/16/17-15:37:02	New BIR record stored
	05/16/17-15:40:20	Voter enabled
	05/16/17-15:44:38	Voter cast ballot
	05/16/17-15:44:38	New BIR record stored
	05/16/17-15:45:54	Voter enabled
	05/16/17-15:48:28	Voter cast ballot
	05/16/17-15:48:28	New BIR record stored
	05/16/17-15:48:34	Voter enabled
	05/16/17-15:49:21	Voter cast ballot
	05/16/17-15:49:21	New BIR record stored
	05/16/17-15:49:26	Voter enabled
	05/16/17-15:52:44	Voter cast ballot
	05/16/17-15:52:44	New BIR record stored
	05/16/17-15:54:39	Voter enabled
	05/16/17-15:55:38	Voter cast ballot
	05/16/17-15:55:38	New BIR record stored
	05/16/17-16:01:48	Voter enabled
	05/16/17-16:04:42	Voter cast ballot
	05/16/17-16:04:42	New BIR record stored
	05/16/17-16:08:27	Voter enabled
	05/16/17-16:12:34	Voter cast ballot
	05/16/17-16:12:34	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-20

Machine Number	Audit Date	Cartridge Audit Description
022226	05/16/17-16:13:39	Voter enabled
	05/16/17-16:18:58	Voter cast ballot
	05/16/17-16:18:58	New BIR record stored
	05/16/17-16:19:41	Voter enabled
	05/16/17-16:22:22	Voter cast ballot
	05/16/17-16:22:22	New BIR record stored
	05/16/17-16:27:41	Voter enabled
	05/16/17-16:29:27	Voter cast ballot
	05/16/17-16:29:27	New BIR record stored
	05/16/17-16:42:59	Voter enabled
	05/16/17-16:43:59	Voter cast ballot
	05/16/17-16:43:59	New BIR record stored
	05/16/17-16:47:43	Voter enabled
	05/16/17-16:49:05	Voter cast ballot
	05/16/17-16:49:05	New BIR record stored
	05/16/17-16:56:08	Voter enabled
	05/16/17-16:58:58	Voter cast ballot
	05/16/17-16:58:58	New BIR record stored
	05/16/17-17:00:59	Voter enabled
	05/16/17-17:05:19	Voter cast ballot
	05/16/17-17:05:19	New BIR record stored
	05/16/17-17:13:15	Voter enabled
	05/16/17-17:14:36	Voter cast ballot
	05/16/17-17:14:36	New BIR record stored
	05/16/17-17:25:36	Voter enabled
	05/16/17-17:26:59	Voter cast ballot
	05/16/17-17:26:59	New BIR record stored
	05/16/17-17:29:43	Voter enabled
	05/16/17-17:35:14	Voter cast ballot
	05/16/17-17:35:14	New BIR record stored
	05/16/17-17:43:35	Voter enabled
	05/16/17-17:46:26	Voter cast ballot
	05/16/17-17:46:26	New BIR record stored
	05/16/17-17:48:38	Voter enabled
	05/16/17-17:51:18	Voter cast ballot
	05/16/17-17:51:18	New BIR record stored
	05/16/17-17:53:17	Voter enabled
	05/16/17-17:54:40	Voter cast ballot
	05/16/17-17:54:40	New BIR record stored
	05/16/17-17:54:59	Voter enabled
	05/16/17-17:56:08	Voter cast ballot
	05/16/17-17:56:08	New BIR record stored
	05/16/17-17:59:57	Voter enabled
	05/16/17-18:01:23	Voter cast ballot
	05/16/17-18:01:23	New BIR record stored
	05/16/17-18:11:19	Voter enabled
	05/16/17-18:14:01	Voter cast ballot
	05/16/17-18:14:01	New BIR record stored
	05/16/17-18:14:23	Voter enabled
	05/16/17-18:16:04	Voter cast ballot
	05/16/17-18:16:04	New BIR record stored
	05/16/17-18:18:42	Voter enabled
	05/16/17-18:22:07	Voter cast ballot
	05/16/17-18:22:07	New BIR record stored
	05/16/17-18:22:36	Voter enabled
	05/16/17-18:23:11	Voter cast ballot
	05/16/17-18:23:11	New BIR record stored
	05/16/17-18:26:54	Voter enabled
	05/16/17-18:28:13	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-20

Machine Number	Audit Date	Cartridge Audit Description
022226	05/16/17-18:28:13	New BIR record stored
	05/16/17-18:30:51	Voter enabled
	05/16/17-18:34:13	Voter cast ballot
	05/16/17-18:34:13	New BIR record stored
	05/16/17-18:36:34	Voter enabled
	05/16/17-18:38:20	Voter cast ballot
	05/16/17-18:38:20	New BIR record stored
	05/16/17-18:41:39	Voter enabled
	05/16/17-18:43:37	Voter cast ballot
	05/16/17-18:43:37	New BIR record stored
	05/16/17-18:45:33	Voter enabled
	05/16/17-18:48:23	Voter cast ballot
	05/16/17-18:48:23	New BIR record stored
	05/16/17-18:51:41	Voter enabled
	05/16/17-18:54:13	Voter cast ballot
	05/16/17-18:54:13	New BIR record stored
	05/16/17-19:29:49	Voter enabled
	05/16/17-19:31:45	Voter cast ballot
	05/16/17-19:31:45	New BIR record stored
	05/16/17-19:36:00	Voter enabled
	05/16/17-19:38:44	Voter cast ballot
	05/16/17-19:38:44	New BIR record stored
	05/16/17-20:02:14	Close Polls pushed
	05/16/17-20:04:58	Polls closed
	05/16/17-20:05:03	Rear door is open

Precinct: 45-21

Machine Number	Audit Date	Cartridge Audit Description
022227	04/25/17-10:29:03	Image download ok
	04/25/17-10:29:03	Cartridge code is OK
	04/25/17-10:29:11	Matrix Modules OK
	04/25/17-10:29:12	Rear door is open
	04/25/17-10:30:56	Image download ok
	04/25/17-10:30:56	Cartridge code is OK
	04/25/17-10:31:04	Matrix Modules OK
	04/25/17-10:31:04	Polls ready to open
	04/25/17-10:32:45	Test election requested
	04/25/17-10:32:45	Polls open request
	04/25/17-10:33:02	Test data expunged
	04/25/17-10:34:34	Polls open
	04/25/17-10:34:39	Voter enabled
	04/25/17-11:04:38	Shutter didnt open
	04/25/17-11:04:56	Image download ok
	04/25/17-11:04:56	Cartridge code is OK
	04/25/17-11:05:04	Matrix Modules OK
	04/25/17-11:05:05	Rear door is open
	04/25/17-11:05:25	Image download ok
	04/25/17-11:05:26	Cartridge code is OK
	04/25/17-11:05:34	Matrix Modules OK
	04/25/17-11:05:34	Polls ready to open
	04/25/17-11:13:30	Test election requested
	04/25/17-11:13:30	Polls open request
	04/25/17-11:13:46	Test data expunged
	04/25/17-11:17:56	Polls open
	04/25/17-11:18:00	Voter enabled
	04/25/17-11:18:37	Voter enabled
	04/25/17-11:19:18	Voter enabled

Cartridge Audit Log Report

Precinct: 45-21

Machine Number	Audit Date	Cartridge Audit Description
022227	04/25/17-11:19:31	Voter enabled
	04/25/17-11:19:42	Voter enabled
	04/25/17-11:19:48	Voter enabled
	04/25/17-11:19:57	Voter enabled
	04/25/17-11:19:59	Voter enabled
	04/25/17-11:20:02	Voter enabled
	04/25/17-11:20:04	Voter enabled
	04/25/17-11:20:06	Voter was cancelled
	04/25/17-11:20:09	Voter enabled
	04/25/17-11:21:03	Voter enabled
	04/25/17-11:21:17	Voter enabled
	04/25/17-11:21:23	Voter enabled
	04/25/17-11:21:26	Voter enabled
	04/25/17-11:21:27	Voter was cancelled
	04/25/17-11:21:29	Voter enabled
	04/25/17-11:21:34	Voter enabled
	04/25/17-11:21:37	Voter enabled
	04/25/17-11:21:40	Voter enabled
	04/25/17-11:21:42	Voter was cancelled
	04/25/17-11:21:42	Test election done
	04/25/17-11:24:25	Polls closed
	04/25/17-11:26:37	Rear door is open
	04/25/17-11:26:41	Printer paper empty
	04/25/17-11:26:50	Printer paper empty
	05/03/17-08:42:54	Image download ok
	05/03/17-08:42:55	Cartridge code is OK
	05/03/17-08:43:03	Matrix Modules OK
	05/03/17-08:43:04	Rear door is open
	05/03/17-08:50:15	Lamp Test requested
	05/16/17-07:01:34	Image download ok
	05/16/17-07:01:35	Cartridge code is OK
	05/16/17-07:01:43	Matrix Modules OK
	05/16/17-07:01:43	Polls ready to open
	05/16/17-07:04:51	Polls open request
	05/16/17-07:08:04	Test data expunged
	05/16/17-07:12:15	Polls open
	05/16/17-08:35:20	Voter enabled
	05/16/17-08:37:09	Voter cast ballot
	05/16/17-08:37:09	New BIR record stored
	05/16/17-08:40:28	Voter enabled
	05/16/17-08:43:47	Voter cast ballot
	05/16/17-08:43:47	New BIR record stored
	05/16/17-09:19:40	Voter enabled
	05/16/17-09:21:05	Voter cast ballot
	05/16/17-09:21:05	New BIR record stored
	05/16/17-10:34:32	Voter enabled
	05/16/17-10:36:43	Voter cast ballot
	05/16/17-10:36:43	New BIR record stored
	05/16/17-12:21:54	Voter enabled
	05/16/17-12:23:16	Voter cast ballot
	05/16/17-12:23:16	New BIR record stored
	05/16/17-16:38:56	Voter enabled
	05/16/17-16:40:17	Voter cast ballot
	05/16/17-16:40:17	New BIR record stored
	05/16/17-16:42:18	Voter enabled
	05/16/17-16:47:08	Voter cast ballot
	05/16/17-16:47:08	New BIR record stored
	05/16/17-17:22:04	Voter enabled
	05/16/17-17:24:02	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-21

Machine Number	Audit Date	Cartridge Audit Description
022227	05/16/17-17:24:02	New BIR record stored
	05/16/17-18:21:07	Voter enabled
	05/16/17-18:22:43	Voter cast ballot
	05/16/17-18:22:43	New BIR record stored
	05/16/17-19:29:05	Voter enabled
	05/16/17-19:29:57	Voter cast ballot
	05/16/17-19:29:57	New BIR record stored
	05/16/17-20:02:26	Close Polls pushed
	05/16/17-20:05:09	Polls closed
	05/16/17-20:05:11	Rear door is open
022228	04/19/17-10:45:54	Image download ok
	04/19/17-10:45:54	Cartridge code is OK
	04/19/17-10:45:56	Matrix Modules OK
	04/19/17-10:45:57	Rear door is open
	04/19/17-10:47:06	Image download ok
	04/19/17-10:47:07	Cartridge code is OK
	04/19/17-10:47:08	Matrix Modules OK
	04/19/17-10:47:08	Polls ready to open
	04/19/17-10:48:17	Test election requested
	04/19/17-10:48:17	Polls open request
	04/19/17-10:48:34	Test data expunged
	04/19/17-10:56:14	Polls open
	04/19/17-10:56:18	Voter enabled
	04/19/17-11:32:30	Voter enabled
	04/19/17-11:32:48	Voter enabled
	04/19/17-11:32:59	Voter enabled
	04/19/17-11:33:09	Voter enabled
	04/19/17-11:33:14	Voter enabled
	04/19/17-11:33:17	Voter enabled
	04/19/17-11:33:19	Voter enabled
	04/19/17-11:33:21	Voter enabled
	04/19/17-11:33:24	Voter enabled
	04/19/17-11:33:26	Voter enabled
	04/19/17-11:33:29	Voter enabled
	04/19/17-11:33:32	Voter enabled
	04/19/17-11:33:33	Voter was cancelled
	04/19/17-11:33:36	Voter enabled
	04/19/17-11:34:05	Voter enabled
	04/19/17-11:34:14	Voter enabled
	04/19/17-11:34:16	Voter enabled
	04/19/17-11:34:19	Voter enabled
	04/19/17-11:34:20	Voter was cancelled
	04/19/17-11:34:20	Test election done
	04/19/17-11:36:02	Polls closed
	04/19/17-12:56:44	Printer comm failed
	05/03/17-08:43:00	Image download ok
	05/03/17-08:43:01	Cartridge code is OK
	05/03/17-08:43:02	Matrix Modules OK
	05/03/17-08:43:03	Rear door is open
	05/16/17-07:06:17	Image download ok
	05/16/17-07:06:18	Cartridge code is OK
	05/16/17-07:06:19	Matrix Modules OK
	05/16/17-07:06:19	Polls ready to open
	05/16/17-07:06:57	Polls open request
	05/16/17-07:08:43	Test data expunged
	05/16/17-07:12:57	Polls open
	05/16/17-07:35:39	Voter enabled
	05/16/17-07:37:22	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-21

Machine Number	Audit Date	Cartridge Audit Description
022228	05/16/17-07:37:22	New BIR record stored
	05/16/17-08:36:03	Voter enabled
	05/16/17-08:40:58	Voter was cancelled
	05/16/17-11:26:58	Voter enabled
	05/16/17-11:27:40	Voter cast ballot
	05/16/17-11:27:40	New BIR record stored
	05/16/17-11:27:55	Voter enabled
	05/16/17-11:30:09	Voter cast ballot
	05/16/17-11:30:09	New BIR record stored
	05/16/17-12:18:27	Voter enabled
	05/16/17-12:23:07	Voter cast ballot
	05/16/17-12:23:07	New BIR record stored
	05/16/17-13:50:46	Voter enabled
	05/16/17-13:51:21	Voter cast ballot
	05/16/17-13:51:21	New BIR record stored
	05/16/17-13:54:20	Voter enabled
	05/16/17-13:55:53	Voter cast ballot
	05/16/17-13:55:53	New BIR record stored
	05/16/17-14:04:47	Voter enabled
	05/16/17-14:06:46	Voter cast ballot
	05/16/17-14:06:46	New BIR record stored
	05/16/17-14:09:46	Voter enabled
	05/16/17-14:11:52	Voter cast ballot
	05/16/17-14:11:52	New BIR record stored
	05/16/17-14:14:53	Voter enabled
	05/16/17-14:18:43	Voter cast ballot
	05/16/17-14:18:43	New BIR record stored
	05/16/17-14:27:37	Voter enabled
	05/16/17-14:33:00	Voter cast ballot
	05/16/17-14:33:00	New BIR record stored
	05/16/17-14:33:29	Voter enabled
	05/16/17-14:43:38	Voter cast ballot
	05/16/17-14:43:38	New BIR record stored
	05/16/17-15:33:55	Voter enabled
	05/16/17-15:36:23	Voter cast ballot
	05/16/17-15:36:23	New BIR record stored
	05/16/17-16:06:52	Voter enabled
	05/16/17-16:07:26	Voter cast ballot
	05/16/17-16:07:26	New BIR record stored
	05/16/17-16:29:51	Voter enabled
	05/16/17-16:31:40	Voter cast ballot
	05/16/17-16:31:40	New BIR record stored
	05/16/17-18:07:50	Voter enabled
	05/16/17-18:11:18	Voter cast ballot
	05/16/17-18:11:18	New BIR record stored
	05/16/17-18:21:03	Voter enabled
	05/16/17-18:22:38	Voter cast ballot
	05/16/17-18:22:38	New BIR record stored
	05/16/17-18:32:56	Voter enabled
	05/16/17-18:34:29	Voter cast ballot
	05/16/17-18:34:29	New BIR record stored
	05/16/17-19:07:09	Voter enabled
	05/16/17-19:08:05	Voter cast ballot
	05/16/17-19:08:05	New BIR record stored
	05/16/17-19:11:33	Close Polls pushed
	05/16/17-19:13:14	Polls closed
	05/16/17-19:13:46	Rear door is open
	05/16/17-19:13:49	Rear door is open
	05/16/17-19:13:51	Rear door is open

Cartridge Audit Log Report

Precinct: 45-21

Machine Number	Audit Date	Cartridge Audit Description
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Precinct: 45-22

Machine Number	Audit Date	Cartridge Audit Description
022229	04/25/17-10:29:35	Image download ok
	04/25/17-10:29:36	Cartridge code is OK
	04/25/17-10:29:44	Matrix Modules OK
	04/25/17-10:29:45	Rear door is open
	04/25/17-10:31:27	Image download ok
	04/25/17-10:31:27	Cartridge code is OK
	04/25/17-10:31:36	Matrix Modules OK
	04/25/17-10:31:36	Polls ready to open
	04/25/17-10:33:28	Test election requested
	04/25/17-10:33:28	Polls open request
	04/25/17-10:33:45	Test data expunged
	04/25/17-10:34:45	Polls open
	04/25/17-10:34:52	Voter enabled
	04/25/17-11:01:09	Shutter didnt open
	04/25/17-11:01:52	Image download ok
	04/25/17-11:01:52	Cartridge code is OK
	04/25/17-11:02:01	Matrix Modules OK
	04/25/17-11:02:01	Polls ready to open
	04/25/17-11:04:46	Test election requested
	04/25/17-11:04:46	Polls open request
	04/25/17-11:05:02	Test data expunged
	04/25/17-11:05:36	Polls open
	04/25/17-11:05:43	Voter enabled
	04/25/17-11:07:23	Voter enabled
	04/25/17-11:07:45	Voter enabled
	04/25/17-11:08:04	Voter enabled
	04/25/17-11:08:16	Voter enabled
	04/25/17-11:08:24	Voter enabled
	04/25/17-11:08:27	Voter enabled
	04/25/17-11:08:29	Voter enabled
	04/25/17-11:08:32	Voter enabled
	04/25/17-11:08:34	Voter enabled
	04/25/17-11:08:38	Voter was cancelled
	04/25/17-11:08:40	Voter enabled
	04/25/17-11:08:59	Shutter didnt open
	04/25/17-11:14:34	Image download ok
	04/25/17-11:14:34	Cartridge code is OK
	04/25/17-11:14:42	Matrix Modules OK
	04/25/17-11:14:42	Polls ready to open
	04/25/17-11:14:53	Test election requested
	04/25/17-11:14:53	Polls open request
	04/25/17-11:15:10	Test data expunged
	04/25/17-11:18:33	Polls open
	04/25/17-11:18:37	Voter enabled
	04/25/17-11:19:07	Shutter didnt open
	04/25/17-11:31:21	Image download ok
	04/25/17-11:31:21	Cartridge code is OK
	04/25/17-11:31:30	Matrix Modules OK
	04/25/17-11:31:30	Polls ready to open
	04/25/17-11:31:32	Test election requested
	04/25/17-11:31:32	Polls open request
	04/25/17-11:31:48	Test data expunged
	04/25/17-11:36:10	Polls open
	04/25/17-11:36:15	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022229	04/25/17-11:36:34	Shutter didnt open
	04/25/17-12:48:25	Image download ok
	04/25/17-12:48:25	Cartridge code is OK
	04/25/17-12:48:33	Matrix Modules OK
	04/25/17-12:48:33	Polls ready to open
	04/25/17-12:48:48	Test election requested
	04/25/17-12:48:48	Polls open request
	04/25/17-12:49:05	Test data expunged
	04/25/17-12:49:48	Polls open
	04/25/17-12:49:55	Voter enabled
	04/25/17-12:50:06	Shutter didnt open
	04/25/17-12:50:39	Image download ok
	04/25/17-12:50:40	Cartridge code is OK
	04/25/17-12:50:48	Matrix Modules OK
	04/25/17-12:50:48	Polls ready to open
	04/25/17-12:50:52	Rear door is open
	04/25/17-12:51:05	Image download ok
	04/25/17-12:51:06	Cartridge code is OK
	04/25/17-12:51:14	Matrix Modules OK
	04/25/17-12:51:14	Polls ready to open
	04/25/17-12:51:26	Test election requested
	04/25/17-12:51:26	Polls open request
	04/25/17-12:51:45	Test data expunged
	04/25/17-12:52:13	Polls open
	04/25/17-12:52:18	Voter enabled
	04/25/17-12:53:30	Voter enabled
	04/25/17-12:53:49	Voter enabled
	04/25/17-12:54:03	Voter enabled
	04/25/17-12:54:15	Voter enabled
	04/25/17-12:54:22	Voter enabled
	04/25/17-12:54:25	Voter enabled
	04/25/17-12:54:27	Voter enabled
	04/25/17-12:54:30	Voter enabled
	04/25/17-12:54:32	Voter enabled
	04/25/17-12:54:35	Voter was cancelled
	04/25/17-12:54:37	Voter enabled
	04/25/17-12:55:47	Voter enabled
	04/25/17-12:56:02	Voter enabled
	04/25/17-12:56:05	Voter enabled
	04/25/17-12:56:08	Voter enabled
	04/25/17-12:56:09	Voter was cancelled
	04/25/17-12:56:10	Voter enabled
	04/25/17-12:56:14	Voter enabled
	04/25/17-12:56:18	Voter enabled
	04/25/17-12:56:20	Voter enabled
	04/25/17-12:56:22	Voter was cancelled
	04/25/17-12:56:22	Test election done
	04/25/17-12:59:07	Polls closed
	04/25/17-12:59:09	Printer paper empty
	04/25/17-12:59:17	Printer paper empty
	05/03/17-08:43:40	Image download ok
	05/03/17-08:43:41	Cartridge code is OK
	05/03/17-08:43:49	Matrix Modules OK
	05/03/17-08:43:50	Rear door is open
	05/16/17-06:49:24	Image download ok
	05/16/17-06:49:24	Cartridge code is OK
	05/16/17-06:49:32	Matrix Modules OK
	05/16/17-06:49:32	Polls ready to open
	05/16/17-06:49:44	Polls open request

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Machine Number	Audit Date	Cartridge Audit Description
022229	05/16/17-06:50:23	Test data expunged
	05/16/17-06:53:21	Polls open
	05/16/17-07:13:04	Voter enabled
	05/16/17-07:13:07	Voter was cancelled
	05/16/17-07:13:10	Voter enabled
	05/16/17-07:15:24	Voter cast ballot
	05/16/17-07:15:24	New BIR record stored
	05/16/17-07:35:56	Voter enabled
	05/16/17-07:36:30	Voter cast ballot
	05/16/17-07:36:30	New BIR record stored
	05/16/17-07:37:49	Voter enabled
	05/16/17-07:39:27	Voter cast ballot
	05/16/17-07:39:27	New BIR record stored
	05/16/17-07:56:02	Voter enabled
	05/16/17-07:58:54	Voter cast ballot
	05/16/17-07:58:54	New BIR record stored
	05/16/17-08:43:20	Voter enabled
	05/16/17-08:45:51	Voter cast ballot
	05/16/17-08:45:51	New BIR record stored
	05/16/17-08:46:26	Voter enabled
	05/16/17-08:47:29	Voter cast ballot
	05/16/17-08:47:29	New BIR record stored
	05/16/17-08:49:37	Voter enabled
	05/16/17-09:00:43	Voter cast ballot
	05/16/17-09:00:43	New BIR record stored
	05/16/17-09:10:07	Voter enabled
	05/16/17-09:16:00	Voter cast ballot
	05/16/17-09:16:00	New BIR record stored
	05/16/17-09:20:20	Voter enabled
	05/16/17-09:21:33	Voter cast ballot
	05/16/17-09:21:33	New BIR record stored
	05/16/17-09:34:51	Voter enabled
	05/16/17-09:36:50	Voter cast ballot
	05/16/17-09:36:50	New BIR record stored
	05/16/17-09:37:02	Voter enabled
	05/16/17-09:37:12	Voter cast ballot
	05/16/17-09:37:12	New BIR record stored
	05/16/17-09:39:27	Voter enabled
	05/16/17-09:42:12	Voter cast ballot
	05/16/17-09:42:12	New BIR record stored
	05/16/17-09:42:57	Voter enabled
	05/16/17-09:46:36	Voter cast ballot
	05/16/17-09:46:36	New BIR record stored
	05/16/17-10:03:57	Voter enabled
	05/16/17-10:08:04	Voter cast ballot
	05/16/17-10:08:04	New BIR record stored
	05/16/17-10:26:42	Voter enabled
	05/16/17-10:27:38	Voter cast ballot
	05/16/17-10:27:38	New BIR record stored
	05/16/17-10:40:08	Voter enabled
	05/16/17-10:43:26	Voter cast ballot
	05/16/17-10:43:26	New BIR record stored
	05/16/17-11:16:58	Voter enabled
	05/16/17-11:18:36	Voter cast ballot
	05/16/17-11:18:36	New BIR record stored
	05/16/17-11:20:11	Voter enabled
	05/16/17-11:23:57	Voter was cancelled
	05/16/17-11:24:00	Voter enabled
	05/16/17-11:25:31	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022229	05/16/17-11:25:31	New BIR record stored
	05/16/17-11:30:24	Voter enabled
	05/16/17-11:33:41	Voter cast ballot
	05/16/17-11:33:41	New BIR record stored
	05/16/17-11:33:52	Voter enabled
	05/16/17-11:36:57	Voter cast ballot
	05/16/17-11:36:57	New BIR record stored
	05/16/17-11:50:42	Voter enabled
	05/16/17-11:57:02	Voter cast ballot
	05/16/17-11:57:02	New BIR record stored
	05/16/17-12:24:19	Voter enabled
	05/16/17-12:26:46	Voter cast ballot
	05/16/17-12:26:46	New BIR record stored
	05/16/17-12:43:02	Voter enabled
	05/16/17-12:46:51	Voter cast ballot
	05/16/17-12:46:51	New BIR record stored
	05/16/17-12:48:02	Voter enabled
	05/16/17-12:50:48	Voter cast ballot
	05/16/17-12:50:48	New BIR record stored
	05/16/17-12:52:43	Voter enabled
	05/16/17-12:56:16	Voter cast ballot
	05/16/17-12:56:16	New BIR record stored
	05/16/17-12:59:08	Voter enabled
	05/16/17-13:02:17	Voter cast ballot
	05/16/17-13:02:17	New BIR record stored
	05/16/17-13:08:09	Voter enabled
	05/16/17-13:11:08	Voter cast ballot
	05/16/17-13:11:08	New BIR record stored
	05/16/17-13:19:32	Voter enabled
	05/16/17-13:20:40	Voter cast ballot
	05/16/17-13:20:40	New BIR record stored
	05/16/17-13:39:58	Voter enabled
	05/16/17-13:40:57	Voter cast ballot
	05/16/17-13:40:57	New BIR record stored
	05/16/17-13:42:09	Voter enabled
	05/16/17-13:45:21	Voter cast ballot
	05/16/17-13:45:21	New BIR record stored
	05/16/17-13:56:25	Voter enabled
	05/16/17-13:59:03	Voter cast ballot
	05/16/17-13:59:03	New BIR record stored
	05/16/17-14:54:42	Voter enabled
	05/16/17-14:56:24	Voter cast ballot
	05/16/17-14:56:24	New BIR record stored
	05/16/17-14:57:41	Voter enabled
	05/16/17-14:58:29	Voter cast ballot
	05/16/17-14:58:29	New BIR record stored
	05/16/17-14:58:57	Voter enabled
	05/16/17-15:01:05	Voter cast ballot
	05/16/17-15:01:05	New BIR record stored
	05/16/17-15:14:15	Voter enabled
	05/16/17-15:15:39	Voter cast ballot
	05/16/17-15:15:39	New BIR record stored
	05/16/17-15:32:10	Voter enabled
	05/16/17-15:36:09	Voter cast ballot
	05/16/17-15:36:09	New BIR record stored
	05/16/17-15:49:48	Voter enabled
	05/16/17-15:52:09	Voter cast ballot
	05/16/17-15:52:09	New BIR record stored
	05/16/17-15:58:56	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022229	05/16/17-16:00:42	Voter cast ballot
	05/16/17-16:00:42	New BIR record stored
	05/16/17-16:18:38	Voter enabled
	05/16/17-16:22:28	Voter cast ballot
	05/16/17-16:22:28	New BIR record stored
	05/16/17-16:23:42	Voter enabled
	05/16/17-16:23:55	Voter was cancelled
	05/16/17-16:23:59	Voter enabled
	05/16/17-16:26:01	Voter cast ballot
	05/16/17-16:26:01	New BIR record stored
	05/16/17-16:29:33	Voter enabled
	05/16/17-16:32:11	Voter cast ballot
	05/16/17-16:32:11	New BIR record stored
	05/16/17-16:32:20	Voter enabled
	05/16/17-16:34:54	Voter cast ballot
	05/16/17-16:34:54	New BIR record stored
	05/16/17-16:35:11	Voter enabled
	05/16/17-16:35:11	Voter was cancelled
	05/16/17-16:40:36	Voter enabled
	05/16/17-16:43:27	Voter cast ballot
	05/16/17-16:43:27	New BIR record stored
	05/16/17-16:53:24	Voter enabled
	05/16/17-16:56:03	Voter cast ballot
	05/16/17-16:56:03	New BIR record stored
	05/16/17-17:04:20	Voter enabled
	05/16/17-17:05:29	Voter cast ballot
	05/16/17-17:05:29	New BIR record stored
	05/16/17-17:13:45	Voter enabled
	05/16/17-17:18:52	Voter cast ballot
	05/16/17-17:18:52	New BIR record stored
	05/16/17-17:26:17	Voter enabled
	05/16/17-17:27:08	Voter cast ballot
	05/16/17-17:27:08	New BIR record stored
	05/16/17-17:50:54	Voter enabled
	05/16/17-17:53:20	Voter cast ballot
	05/16/17-17:53:20	New BIR record stored
	05/16/17-17:56:15	Voter enabled
	05/16/17-17:57:33	Voter cast ballot
	05/16/17-17:57:33	New BIR record stored
	05/16/17-18:03:27	Voter enabled
	05/16/17-18:06:00	Voter cast ballot
	05/16/17-18:06:00	New BIR record stored
	05/16/17-18:23:27	Voter enabled
	05/16/17-18:26:08	Voter cast ballot
	05/16/17-18:26:08	New BIR record stored
	05/16/17-18:32:43	Voter enabled
	05/16/17-18:34:22	Voter cast ballot
	05/16/17-18:34:22	New BIR record stored
	05/16/17-18:35:09	Voter enabled
	05/16/17-18:37:25	Voter cast ballot
	05/16/17-18:37:25	New BIR record stored
	05/16/17-18:47:08	Voter enabled
	05/16/17-18:47:08	Voter was cancelled
	05/16/17-18:49:10	Voter enabled
	05/16/17-18:51:26	Voter cast ballot
	05/16/17-18:51:26	New BIR record stored
	05/16/17-19:00:49	Voter enabled
	05/16/17-19:07:56	Voter cast ballot
	05/16/17-19:07:56	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022229	05/16/17-19:17:27	Voter enabled
	05/16/17-19:19:18	Voter cast ballot
	05/16/17-19:19:18	New BIR record stored
	05/16/17-19:46:10	Voter enabled
	05/16/17-19:49:56	Voter cast ballot
	05/16/17-19:49:56	New BIR record stored
	05/16/17-19:50:16	Voter enabled
	05/16/17-19:51:16	Voter cast ballot
	05/16/17-19:51:16	New BIR record stored
	05/16/17-19:53:55	Voter enabled
	05/16/17-19:55:16	Voter cast ballot
	05/16/17-19:55:16	New BIR record stored
	05/16/17-20:02:23	Close Polls pushed
	05/16/17-20:05:07	Polls closed
	05/16/17-20:06:02	Rear door is open
022230	04/19/17-10:46:46	Image download ok
	04/19/17-10:46:46	Cartridge code is OK
	04/19/17-10:46:48	Matrix Modules OK
	04/19/17-10:46:49	Rear door is open
	04/19/17-10:47:49	Image download ok
	04/19/17-10:47:49	Cartridge code is OK
	04/19/17-10:47:51	Matrix Modules OK
	04/19/17-10:47:51	Polls ready to open
	04/19/17-10:48:22	Test election requested
	04/19/17-10:48:22	Polls open request
	04/19/17-10:48:41	Test data expunged
	04/19/17-10:57:09	Polls open
	04/19/17-10:57:13	Voter enabled
	04/19/17-11:30:06	Voter enabled
	04/19/17-11:30:36	Voter enabled
	04/19/17-11:30:55	Voter enabled
	04/19/17-11:31:27	Voter enabled
	04/19/17-11:31:32	Voter enabled
	04/19/17-11:31:35	Voter enabled
	04/19/17-11:31:37	Voter enabled
	04/19/17-11:31:40	Voter enabled
	04/19/17-11:31:42	Voter enabled
	04/19/17-11:31:45	Voter enabled
	04/19/17-11:31:48	Voter enabled
	04/19/17-11:31:50	Voter enabled
	04/19/17-11:31:52	Voter was cancelled
	04/19/17-11:31:55	Voter enabled
	04/19/17-11:32:26	Voter enabled
	04/19/17-11:32:35	Voter enabled
	04/19/17-11:32:37	Voter enabled
	04/19/17-11:32:40	Voter enabled
	04/19/17-11:32:41	Voter was cancelled
	04/19/17-11:32:41	Test election done
	04/19/17-11:35:26	Polls closed
	04/19/17-12:56:54	Printer comm failed
	04/19/17-12:57:11	Printer comm failed
	05/03/17-08:43:21	Image download ok
	05/03/17-08:43:21	Cartridge code is OK
	05/03/17-08:43:23	Matrix Modules OK
	05/03/17-08:43:24	Rear door is open
	05/16/17-06:47:07	Image download ok
	05/16/17-06:47:07	Cartridge code is OK
	05/16/17-06:47:09	Matrix Modules OK

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Machine Number	Audit Date	Cartridge Audit Description
022230	05/16/17-06:47:09	Polls ready to open
	05/16/17-06:47:55	Polls open request
	05/16/17-06:50:11	Test data expunged
	05/16/17-07:27:28	Polls open
	05/16/17-07:56:20	Voter enabled
	05/16/17-07:56:51	Voter cast ballot
	05/16/17-07:56:51	New BIR record stored
	05/16/17-07:57:01	Voter enabled
	05/16/17-07:57:23	Voter cast ballot
	05/16/17-07:57:23	New BIR record stored
	05/16/17-08:13:42	Voter enabled
	05/16/17-08:14:58	Voter cast ballot
	05/16/17-08:14:58	New BIR record stored
	05/16/17-08:46:25	Voter enabled
	05/16/17-08:49:36	Voter cast ballot
	05/16/17-08:49:36	New BIR record stored
	05/16/17-08:57:53	Voter enabled
	05/16/17-09:02:36	Voter cast ballot
	05/16/17-09:02:36	New BIR record stored
	05/16/17-09:19:46	Voter enabled
	05/16/17-09:19:56	Voter was cancelled
	05/16/17-09:19:59	Voter enabled
	05/16/17-09:37:54	Voter cast ballot
	05/16/17-09:37:54	New BIR record stored
	05/16/17-09:38:56	Voter enabled
	05/16/17-09:43:06	Voter cast ballot
	05/16/17-09:43:06	New BIR record stored
	05/16/17-11:21:30	Voter enabled
	05/16/17-11:25:01	Voter cast ballot
	05/16/17-11:25:01	New BIR record stored
	05/16/17-11:31:26	Voter enabled
	05/16/17-11:34:10	Voter cast ballot
	05/16/17-11:34:10	New BIR record stored
	05/16/17-13:01:13	Voter enabled
	05/16/17-13:03:38	Voter cast ballot
	05/16/17-13:03:38	New BIR record stored
	05/16/17-13:08:19	Voter enabled
	05/16/17-13:11:11	Voter cast ballot
	05/16/17-13:11:11	New BIR record stored
	05/16/17-13:43:42	Voter enabled
	05/16/17-13:45:28	Voter cast ballot
	05/16/17-13:45:28	New BIR record stored
	05/16/17-14:54:18	Voter enabled
	05/16/17-14:55:44	Voter cast ballot
	05/16/17-14:55:44	New BIR record stored
	05/16/17-15:33:47	Voter enabled
	05/16/17-15:39:14	Voter cast ballot
	05/16/17-15:39:14	New BIR record stored
	05/16/17-15:58:18	Voter enabled
	05/16/17-16:00:25	Voter cast ballot
	05/16/17-16:00:25	New BIR record stored
	05/16/17-16:29:03	Voter enabled
	05/16/17-16:32:12	Voter cast ballot
	05/16/17-16:32:12	New BIR record stored
	05/16/17-16:37:23	Voter enabled
	05/16/17-16:39:57	Voter cast ballot
	05/16/17-16:39:57	New BIR record stored
	05/16/17-16:52:50	Voter enabled
	05/16/17-16:54:40	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022230	05/16/17-16:54:40	New BIR record stored
	05/16/17-17:26:09	Voter enabled
	05/16/17-17:26:09	Voter was cancelled
	05/16/17-17:26:12	Voter enabled
	05/16/17-17:30:31	Voter cast ballot
	05/16/17-17:30:31	New BIR record stored
	05/16/17-18:04:55	Voter enabled
	05/16/17-18:08:21	Voter cast ballot
	05/16/17-18:08:21	New BIR record stored
	05/16/17-18:49:48	Voter enabled
	05/16/17-18:49:57	Voter was cancelled
	05/16/17-18:50:00	Voter enabled
	05/16/17-18:51:32	Voter cast ballot
	05/16/17-18:51:32	New BIR record stored
	05/16/17-19:38:10	Close Polls pushed
	05/16/17-19:40:54	Polls closed
	05/16/17-19:46:41	Rear door is open
	05/16/17-19:47:27	Printer paper empty

Precinct: 45-23

Machine Number	Audit Date	Cartridge Audit Description
022231	04/25/17-10:29:44	Image download ok
	04/25/17-10:29:44	Cartridge code is OK
	04/25/17-10:29:53	Matrix Modules OK
	04/25/17-10:29:54	Rear door is open
	04/25/17-10:31:39	Image download ok
	04/25/17-10:31:39	Cartridge code is OK
	04/25/17-10:31:47	Matrix Modules OK
	04/25/17-10:31:47	Polls ready to open
	04/25/17-10:33:52	Test election requested
	04/25/17-10:33:52	Polls open request
	04/25/17-10:34:09	Test data expunged
	04/25/17-10:34:49	Polls open
	04/25/17-10:34:56	Voter enabled
	04/25/17-11:00:48	Shutter didnt open
	04/25/17-11:01:17	Image download ok
	04/25/17-11:01:18	Cartridge code is OK
	04/25/17-11:01:26	Matrix Modules OK
	04/25/17-11:01:26	Polls ready to open
	04/25/17-11:01:36	Test election requested
	04/25/17-11:01:36	Polls open request
	04/25/17-11:01:53	Test data expunged
	04/25/17-11:02:20	Polls open
	04/25/17-11:02:28	Voter enabled
	04/25/17-11:03:45	Voter enabled
	04/25/17-11:04:01	Voter enabled
	04/25/17-11:04:15	Voter enabled
	04/25/17-11:04:26	Voter enabled
	04/25/17-11:04:31	Voter enabled
	04/25/17-11:04:34	Voter enabled
	04/25/17-11:04:36	Voter enabled
	04/25/17-11:04:39	Voter enabled
	04/25/17-11:04:41	Voter enabled
	04/25/17-11:04:45	Voter was cancelled
	04/25/17-11:04:45	Test election done
	04/25/17-11:07:29	Polls closed
	04/25/17-11:15:18	Rear door is open

Cartridge Audit Log Report

Precinct: 45-23

Machine Number	Audit Date	Cartridge Audit Description
022231	04/25/17-11:15:21	Printer paper empty
	05/03/17-08:43:55	Image download ok
	05/03/17-08:43:55	Cartridge code is OK
	05/03/17-08:44:03	Matrix Modules OK
	05/03/17-08:44:04	Rear door is open
	05/16/17-06:46:22	Image download ok
	05/16/17-06:46:22	Cartridge code is OK
	05/16/17-06:46:30	Matrix Modules OK
	05/16/17-06:46:30	Polls ready to open
	05/16/17-06:58:56	Polls open request
	05/16/17-06:59:18	Test data expunged
	05/16/17-07:01:36	Polls open
	05/16/17-07:01:56	Voter enabled
	05/16/17-07:03:15	Voter was cancelled
	05/16/17-07:04:07	Voter enabled
	05/16/17-07:05:06	Voter cast ballot
	05/16/17-07:05:06	New BIR record stored
	05/16/17-07:05:20	Voter enabled
	05/16/17-07:06:32	Voter cast ballot
	05/16/17-07:06:32	New BIR record stored
	05/16/17-07:43:29	Voter enabled
	05/16/17-07:43:31	Voter was cancelled
	05/16/17-07:51:34	Voter enabled
	05/16/17-07:53:37	Voter cast ballot
	05/16/17-07:53:37	New BIR record stored
	05/16/17-08:01:46	Voter enabled
	05/16/17-08:07:18	Voter cast ballot
	05/16/17-08:07:18	New BIR record stored
	05/16/17-08:07:50	Voter enabled
	05/16/17-08:10:06	Voter cast ballot
	05/16/17-08:10:06	New BIR record stored
	05/16/17-08:19:00	Voter enabled
	05/16/17-08:20:10	Voter cast ballot
	05/16/17-08:20:10	New BIR record stored
	05/16/17-08:34:49	Voter enabled
	05/16/17-08:36:24	Voter cast ballot
	05/16/17-08:36:24	New BIR record stored
	05/16/17-09:41:27	Voter enabled
	05/16/17-09:43:50	Voter cast ballot
	05/16/17-09:43:50	New BIR record stored
	05/16/17-11:04:47	Voter enabled
	05/16/17-11:07:02	Voter cast ballot
	05/16/17-11:07:02	New BIR record stored
	05/16/17-11:07:19	Voter enabled
	05/16/17-11:07:54	Voter cast ballot
	05/16/17-11:07:54	New BIR record stored
	05/16/17-11:11:37	Voter enabled
	05/16/17-11:13:39	Voter cast ballot
	05/16/17-11:13:39	New BIR record stored
	05/16/17-11:15:19	Voter enabled
	05/16/17-11:18:31	Voter cast ballot
	05/16/17-11:18:31	New BIR record stored
	05/16/17-11:30:32	Voter enabled
	05/16/17-11:32:32	Voter cast ballot
	05/16/17-11:32:32	New BIR record stored
	05/16/17-11:46:13	Voter enabled
	05/16/17-11:46:44	Voter cast ballot
	05/16/17-11:46:44	New BIR record stored
	05/16/17-11:55:36	Voter enabled

Cartridge Audit Log Report

Precinct: 45-23

Machine Number	Audit Date	Cartridge Audit Description
022231	05/16/17-11:59:57	Voter cast ballot
	05/16/17-11:59:57	New BIR record stored
	05/16/17-12:12:21	Voter enabled
	05/16/17-12:14:12	Voter cast ballot
	05/16/17-12:14:12	New BIR record stored
	05/16/17-12:39:20	Voter enabled
	05/16/17-12:44:21	Voter cast ballot
	05/16/17-12:44:21	New BIR record stored
	05/16/17-12:48:18	Voter enabled
	05/16/17-12:50:43	Voter cast ballot
	05/16/17-12:50:43	New BIR record stored
	05/16/17-12:51:06	Voter enabled
	05/16/17-12:53:34	Voter cast ballot
	05/16/17-12:53:34	New BIR record stored
	05/16/17-13:50:43	Voter enabled
	05/16/17-13:52:32	Voter cast ballot
	05/16/17-13:52:32	New BIR record stored
	05/16/17-14:08:58	Voter enabled
	05/16/17-14:11:40	Voter cast ballot
	05/16/17-14:11:40	New BIR record stored
	05/16/17-14:19:57	Voter enabled
	05/16/17-14:22:08	Voter cast ballot
	05/16/17-14:22:08	New BIR record stored
	05/16/17-14:38:01	Voter enabled
	05/16/17-14:40:43	Voter cast ballot
	05/16/17-14:40:43	New BIR record stored
	05/16/17-14:41:44	Voter enabled
	05/16/17-14:43:57	Voter cast ballot
	05/16/17-14:43:57	New BIR record stored
	05/16/17-14:51:53	Voter enabled
	05/16/17-14:53:49	Voter cast ballot
	05/16/17-14:53:49	New BIR record stored
	05/16/17-14:59:47	Voter enabled
	05/16/17-15:01:32	Voter cast ballot
	05/16/17-15:01:32	New BIR record stored
	05/16/17-15:09:16	Voter enabled
	05/16/17-15:12:05	Voter cast ballot
	05/16/17-15:12:05	New BIR record stored
	05/16/17-15:45:44	Voter enabled
	05/16/17-15:47:45	Voter cast ballot
	05/16/17-15:47:45	New BIR record stored
	05/16/17-16:02:33	Voter enabled
	05/16/17-16:06:09	Voter cast ballot
	05/16/17-16:06:09	New BIR record stored
	05/16/17-16:10:50	Voter enabled
	05/16/17-16:12:30	Voter cast ballot
	05/16/17-16:12:30	New BIR record stored
	05/16/17-16:23:24	Voter enabled
	05/16/17-16:23:44	Voter cast ballot
	05/16/17-16:23:44	New BIR record stored
	05/16/17-16:42:16	Voter enabled
	05/16/17-16:43:26	Voter cast ballot
	05/16/17-16:43:26	New BIR record stored
	05/16/17-16:45:08	Voter enabled
	05/16/17-16:48:28	Voter cast ballot
	05/16/17-16:48:28	New BIR record stored
	05/16/17-17:16:34	Voter enabled
	05/16/17-17:18:44	Voter cast ballot
	05/16/17-17:18:44	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-23

Machine Number	Audit Date	Cartridge Audit Description
022231	05/16/17-17:18:56	Voter enabled
	05/16/17-17:20:11	Voter cast ballot
	05/16/17-17:20:11	New BIR record stored
	05/16/17-17:21:45	Voter enabled
	05/16/17-17:24:15	Voter cast ballot
	05/16/17-17:24:15	New BIR record stored
	05/16/17-17:24:32	Voter enabled
	05/16/17-17:26:38	Voter cast ballot
	05/16/17-17:26:38	New BIR record stored
	05/16/17-17:26:57	Voter enabled
	05/16/17-17:30:12	Voter cast ballot
	05/16/17-17:30:12	New BIR record stored
	05/16/17-17:30:23	Voter enabled
	05/16/17-17:33:40	Voter was cancelled
	05/16/17-17:33:45	Voter enabled
	05/16/17-17:35:16	Voter cast ballot
	05/16/17-17:35:16	New BIR record stored
	05/16/17-17:35:44	Voter enabled
	05/16/17-17:37:31	Voter cast ballot
	05/16/17-17:37:31	New BIR record stored
	05/16/17-17:37:41	Voter enabled
	05/16/17-17:38:40	Voter cast ballot
	05/16/17-17:38:40	New BIR record stored
	05/16/17-17:45:38	Voter enabled
	05/16/17-17:48:23	Voter cast ballot
	05/16/17-17:48:23	New BIR record stored
	05/16/17-17:52:40	Voter enabled
	05/16/17-17:55:15	Voter cast ballot
	05/16/17-17:55:15	New BIR record stored
	05/16/17-17:55:34	Voter enabled
	05/16/17-17:58:33	Voter cast ballot
	05/16/17-17:58:33	New BIR record stored
	05/16/17-18:11:23	Voter enabled
	05/16/17-18:14:41	Voter cast ballot
	05/16/17-18:14:41	New BIR record stored
	05/16/17-18:19:10	Voter enabled
	05/16/17-18:21:07	Voter cast ballot
	05/16/17-18:21:07	New BIR record stored
	05/16/17-18:27:34	Voter enabled
	05/16/17-18:31:13	Voter cast ballot
	05/16/17-18:31:13	New BIR record stored
	05/16/17-18:40:25	Voter enabled
	05/16/17-18:42:00	Voter cast ballot
	05/16/17-18:42:00	New BIR record stored
	05/16/17-18:43:33	Voter enabled
	05/16/17-18:45:39	Voter cast ballot
	05/16/17-18:45:39	New BIR record stored
	05/16/17-19:02:01	Voter enabled
	05/16/17-19:03:55	Voter cast ballot
	05/16/17-19:03:55	New BIR record stored
	05/16/17-19:05:53	Voter enabled
	05/16/17-19:06:45	Voter cast ballot
	05/16/17-19:06:45	New BIR record stored
	05/16/17-19:21:43	Voter enabled
	05/16/17-19:22:45	Voter cast ballot
	05/16/17-19:22:45	New BIR record stored
	05/16/17-19:41:39	Voter enabled
	05/16/17-19:45:14	Voter cast ballot
	05/16/17-19:45:14	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-23

Machine Number	Audit Date	Cartridge Audit Description
022231	05/16/17-19:46:08	Voter enabled
	05/16/17-19:47:25	Voter cast ballot
	05/16/17-19:47:25	New BIR record stored
	05/16/17-20:03:14	Close Polls pushed
	05/16/17-20:05:57	Polls closed
	05/16/17-20:06:24	Rear door is open
	05/16/17-20:06:33	Rear door is open
	05/16/17-20:06:46	Image download ok
	05/16/17-20:06:46	Cartridge code is OK
	05/16/17-20:06:55	Matrix Modules OK
	05/16/17-20:06:55	Rear door is open
022232	04/19/17-10:47:02	Image download ok
	04/19/17-10:47:02	Cartridge code is OK
	04/19/17-10:47:04	Matrix Modules OK
	04/19/17-10:47:05	Rear door is open
	04/19/17-10:47:56	Image download ok
	04/19/17-10:47:56	Cartridge code is OK
	04/19/17-10:47:58	Matrix Modules OK
	04/19/17-10:47:58	Polls ready to open
	04/19/17-10:48:43	Test election requested
	04/19/17-10:48:43	Polls open request
	04/19/17-10:49:00	Test data expunged
	04/19/17-10:57:30	Polls open
	04/19/17-10:57:34	Voter enabled
	04/19/17-11:27:08	Voter enabled
	04/19/17-11:27:28	Voter enabled
	04/19/17-11:27:41	Voter enabled
	04/19/17-11:27:52	Voter enabled
	04/19/17-11:27:57	Voter enabled
	04/19/17-11:28:00	Voter enabled
	04/19/17-11:28:02	Voter enabled
	04/19/17-11:28:05	Voter enabled
	04/19/17-11:28:07	Voter enabled
	04/19/17-11:28:10	Voter enabled
	04/19/17-11:28:12	Voter enabled
	04/19/17-11:28:15	Voter enabled
	04/19/17-11:28:17	Voter was cancelled
	04/19/17-11:28:19	Voter enabled
	04/19/17-11:28:54	Voter enabled
	04/19/17-11:29:03	Voter enabled
	04/19/17-11:29:06	Voter enabled
	04/19/17-11:29:09	Voter enabled
	04/19/17-11:29:10	Voter was cancelled
	04/19/17-11:29:11	Test election done
	04/19/17-11:31:55	Polls closed
	04/19/17-12:56:26	Printer comm failed
	05/03/17-08:43:35	Image download ok
	05/03/17-08:43:35	Cartridge code is OK
	05/03/17-08:43:37	Matrix Modules OK
	05/03/17-08:43:38	Rear door is open
	05/16/17-06:44:28	Image download ok
	05/16/17-06:44:29	Cartridge code is OK
	05/16/17-06:44:30	Matrix Modules OK
	05/16/17-06:44:30	Polls ready to open
	05/16/17-06:57:18	Polls open request
	05/16/17-06:58:04	Test data expunged
	05/16/17-07:00:50	Polls open
	05/16/17-07:00:54	Voter enabled

Cartridge Audit Log Report

Precinct: 45-23

Machine Number	Audit Date	Cartridge Audit Description
022232	05/16/17-07:02:43	Voter was cancelled
	05/16/17-07:03:12	Voter enabled
	05/16/17-07:04:27	Voter cast ballot
	05/16/17-07:04:27	New BIR record stored
	05/16/17-07:43:47	Voter enabled
	05/16/17-07:44:48	Voter cast ballot
	05/16/17-07:44:48	New BIR record stored
	05/16/17-08:06:55	Voter enabled
	05/16/17-08:07:38	Voter cast ballot
	05/16/17-08:07:38	New BIR record stored
	05/16/17-08:44:32	Voter enabled
	05/16/17-08:47:46	Voter cast ballot
	05/16/17-08:47:46	New BIR record stored
	05/16/17-08:59:47	Voter enabled
	05/16/17-09:03:18	Voter cast ballot
	05/16/17-09:03:18	New BIR record stored
	05/16/17-10:48:10	Voter enabled
	05/16/17-10:51:31	Voter cast ballot
	05/16/17-10:51:31	New BIR record stored
	05/16/17-10:55:26	Voter enabled
	05/16/17-10:57:00	Voter cast ballot
	05/16/17-10:57:00	New BIR record stored
	05/16/17-11:01:49	Voter enabled
	05/16/17-11:06:29	Voter cast ballot
	05/16/17-11:06:29	New BIR record stored
	05/16/17-11:11:16	Voter enabled
	05/16/17-11:11:50	Voter cast ballot
	05/16/17-11:11:50	New BIR record stored
	05/16/17-11:12:05	Voter enabled
	05/16/17-11:14:39	Voter cast ballot
	05/16/17-11:14:39	New BIR record stored
	05/16/17-12:15:30	Voter enabled
	05/16/17-12:18:00	Voter cast ballot
	05/16/17-12:18:00	New BIR record stored
	05/16/17-12:39:34	Voter enabled
	05/16/17-12:41:22	Voter cast ballot
	05/16/17-12:41:22	New BIR record stored
	05/16/17-12:42:01	Voter enabled
	05/16/17-12:42:56	Voter cast ballot
	05/16/17-12:42:56	New BIR record stored
	05/16/17-12:47:43	Voter enabled
	05/16/17-12:50:07	Voter cast ballot
	05/16/17-12:50:07	New BIR record stored
	05/16/17-15:39:17	Voter enabled
	05/16/17-15:42:12	Voter cast ballot
	05/16/17-15:42:12	New BIR record stored
	05/16/17-16:09:46	Voter enabled
	05/16/17-16:10:27	Voter cast ballot
	05/16/17-16:10:27	New BIR record stored
	05/16/17-16:12:30	Voter enabled
	05/16/17-16:14:42	Voter cast ballot
	05/16/17-16:14:42	New BIR record stored
	05/16/17-17:16:03	Voter enabled
	05/16/17-17:19:13	Voter cast ballot
	05/16/17-17:19:13	New BIR record stored
	05/16/17-17:22:44	Voter enabled
	05/16/17-17:23:53	Voter cast ballot
	05/16/17-17:23:53	New BIR record stored
	05/16/17-17:28:51	Voter enabled

Cartridge Audit Log Report

Precinct: 45-23

Machine Number	Audit Date	Cartridge Audit Description
022232	05/16/17-17:31:21	Voter cast ballot
	05/16/17-17:31:21	New BIR record stored
	05/16/17-17:34:03	Voter enabled
	05/16/17-17:36:05	Voter cast ballot
	05/16/17-17:36:05	New BIR record stored
	05/16/17-17:36:13	Voter enabled
	05/16/17-17:37:12	Voter cast ballot
	05/16/17-17:37:12	New BIR record stored
	05/16/17-17:51:42	Voter enabled
	05/16/17-17:53:09	Voter cast ballot
	05/16/17-17:53:09	New BIR record stored
	05/16/17-17:54:15	Voter enabled
	05/16/17-17:54:34	Voter cast ballot
	05/16/17-17:54:34	New BIR record stored
	05/16/17-17:54:58	Voter enabled
	05/16/17-17:57:04	Voter cast ballot
	05/16/17-17:57:04	New BIR record stored
	05/16/17-18:13:14	Voter enabled
	05/16/17-18:23:15	Voter cast ballot
	05/16/17-18:23:15	New BIR record stored
	05/16/17-18:24:04	Voter enabled
	05/16/17-18:28:15	Voter cast ballot
	05/16/17-18:28:15	New BIR record stored
	05/16/17-18:28:46	Voter enabled
	05/16/17-18:30:04	Voter cast ballot
	05/16/17-18:30:04	New BIR record stored
	05/16/17-18:40:57	Voter enabled
	05/16/17-18:44:01	Voter cast ballot
	05/16/17-18:44:01	New BIR record stored
	05/16/17-19:00:09	Voter enabled
	05/16/17-19:02:35	Voter cast ballot
	05/16/17-19:02:35	New BIR record stored
	05/16/17-19:03:06	Voter enabled
	05/16/17-19:04:27	Voter cast ballot
	05/16/17-19:04:27	New BIR record stored
	05/16/17-19:09:26	Voter enabled
	05/16/17-19:11:42	Voter cast ballot
	05/16/17-19:11:42	New BIR record stored
	05/16/17-19:18:07	Voter enabled
	05/16/17-19:20:23	Voter cast ballot
	05/16/17-19:20:23	New BIR record stored
	05/16/17-19:34:20	Voter enabled
	05/16/17-19:35:33	Voter cast ballot
	05/16/17-19:35:33	New BIR record stored
	05/16/17-19:40:45	Voter enabled
	05/16/17-19:43:31	Voter cast ballot
	05/16/17-19:43:31	New BIR record stored
	05/16/17-19:45:54	Voter enabled
	05/16/17-19:48:24	Voter cast ballot
	05/16/17-19:48:24	New BIR record stored
	05/16/17-19:50:58	Voter enabled
	05/16/17-19:54:28	Voter cast ballot
	05/16/17-19:54:28	New BIR record stored
	05/16/17-20:00:15	Close Polls pushed
	05/16/17-20:02:59	Polls closed
	05/16/17-20:03:55	Rear door is open

Cartridge Audit Log Report

Precinct: 45-24

Machine Number	Audit Date	Cartridge Audit Description
022233	04/25/17-10:30:07	Image download ok
	04/25/17-10:30:08	Cartridge code is OK
	04/25/17-10:30:16	Matrix Modules OK
	04/25/17-10:30:17	Rear door is open
	04/25/17-10:31:31	Image download ok
	04/25/17-10:31:32	Cartridge code is OK
	04/25/17-10:31:40	Matrix Modules OK
	04/25/17-10:31:40	Polls ready to open
	04/25/17-10:31:51	Test election requested
	04/25/17-10:31:51	Polls open request
	04/25/17-10:32:07	Test data expunged
	04/25/17-10:35:03	Polls open
	04/25/17-10:35:10	Voter enabled
	04/25/17-11:00:03	Voter enabled
	04/25/17-11:00:18	Voter enabled
	04/25/17-11:00:30	Voter enabled
	04/25/17-11:00:39	Voter enabled
	04/25/17-11:00:45	Voter enabled
	04/25/17-11:00:48	Voter enabled
	04/25/17-11:00:50	Voter enabled
	04/25/17-11:00:53	Voter enabled
	04/25/17-11:00:55	Voter enabled
	04/25/17-11:00:58	Voter was cancelled
	04/25/17-11:00:58	Test election done
	04/25/17-11:03:42	Polls closed
	04/25/17-11:16:24	Rear door is open
	04/25/17-11:16:27	Printer paper empty
	05/03/17-08:44:29	Image download ok
	05/03/17-08:44:29	Cartridge code is OK
	05/03/17-08:44:37	Matrix Modules OK
	05/03/17-08:44:38	Rear door is open
	05/03/17-08:53:23	Lamp Test requested
	05/16/17-06:43:49	Image download ok
	05/16/17-06:43:49	Cartridge code is OK
	05/16/17-06:43:57	Matrix Modules OK
	05/16/17-06:43:57	Polls ready to open
	05/16/17-06:45:11	Image download ok
	05/16/17-06:45:12	Cartridge code is OK
	05/16/17-06:45:20	Matrix Modules OK
	05/16/17-06:45:20	Polls ready to open
	05/16/17-06:46:54	Polls open request
	05/16/17-06:51:51	Test data expunged
	05/16/17-06:52:20	Polls open
	05/16/17-06:54:30	Voter enabled
	05/16/17-06:54:42	Voter was cancelled
	05/16/17-07:16:17	Voter enabled
	05/16/17-07:18:31	Voter cast ballot
	05/16/17-07:18:31	New BIR record stored
	05/16/17-08:09:18	Voter enabled
	05/16/17-08:10:43	Voter cast ballot
	05/16/17-08:10:43	New BIR record stored
	05/16/17-08:33:13	Voter enabled
	05/16/17-08:37:10	Voter cast ballot
	05/16/17-08:37:10	New BIR record stored
	05/16/17-08:59:57	Voter enabled
	05/16/17-09:01:17	Voter cast ballot
	05/16/17-09:01:17	New BIR record stored
	05/16/17-09:01:55	Voter enabled
	05/16/17-09:04:01	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-24

Machine Number	Audit Date	Cartridge Audit Description
022233	05/16/17-09:04:01	New BIR record stored
	05/16/17-10:33:53	Voter enabled
	05/16/17-10:35:38	Voter cast ballot
	05/16/17-10:35:38	New BIR record stored
	05/16/17-10:56:47	Voter enabled
	05/16/17-10:59:09	Voter cast ballot
	05/16/17-10:59:09	New BIR record stored
	05/16/17-11:28:08	Voter enabled
	05/16/17-11:32:30	Voter cast ballot
	05/16/17-11:32:30	New BIR record stored
	05/16/17-11:32:42	Voter enabled
	05/16/17-11:34:05	Voter cast ballot
	05/16/17-11:34:05	New BIR record stored
	05/16/17-14:48:37	Voter enabled
	05/16/17-14:50:37	Voter cast ballot
	05/16/17-14:50:37	New BIR record stored
	05/16/17-14:54:23	Voter enabled
	05/16/17-15:00:46	Voter cast ballot
	05/16/17-15:00:46	New BIR record stored
	05/16/17-15:10:58	Voter enabled
	05/16/17-15:17:46	Voter cast ballot
	05/16/17-15:17:46	New BIR record stored
	05/16/17-15:33:53	Voter enabled
	05/16/17-15:34:11	Voter cast ballot
	05/16/17-15:34:11	New BIR record stored
	05/16/17-17:14:57	Voter enabled
	05/16/17-17:16:27	Voter cast ballot
	05/16/17-17:16:27	New BIR record stored
	05/16/17-17:47:11	Voter enabled
	05/16/17-17:49:32	Voter cast ballot
	05/16/17-17:49:32	New BIR record stored
	05/16/17-17:59:02	Voter enabled
	05/16/17-18:03:33	Voter cast ballot
	05/16/17-18:03:33	New BIR record stored
	05/16/17-18:07:08	Voter enabled
	05/16/17-18:09:28	Voter cast ballot
	05/16/17-18:09:28	New BIR record stored
	05/16/17-18:10:41	Voter enabled
	05/16/17-18:12:32	Voter cast ballot
	05/16/17-18:12:32	New BIR record stored
	05/16/17-18:29:05	Voter enabled
	05/16/17-18:31:19	Voter cast ballot
	05/16/17-18:31:19	New BIR record stored
	05/16/17-18:33:38	Voter enabled
	05/16/17-18:34:27	Voter cast ballot
	05/16/17-18:34:27	New BIR record stored
	05/16/17-18:44:50	Voter enabled
	05/16/17-18:47:02	Voter cast ballot
	05/16/17-18:47:02	New BIR record stored
	05/16/17-18:49:46	Voter enabled
	05/16/17-18:50:36	Voter cast ballot
	05/16/17-18:50:36	New BIR record stored
	05/16/17-19:04:12	Voter enabled
	05/16/17-19:07:34	Voter cast ballot
	05/16/17-19:07:34	New BIR record stored
	05/16/17-19:07:43	Voter enabled
	05/16/17-19:12:19	Voter cast ballot
	05/16/17-19:12:19	New BIR record stored
	05/16/17-19:15:30	Voter enabled

Cartridge Audit Log Report

Precinct: 45-24

Machine Number	Audit Date	Cartridge Audit Description
022233	05/16/17-19:21:55	Voter cast ballot
	05/16/17-19:21:55	New BIR record stored
	05/16/17-19:23:06	Voter enabled
	05/16/17-19:25:14	Voter cast ballot
	05/16/17-19:25:14	New BIR record stored
	05/16/17-19:36:18	Voter enabled
	05/16/17-19:38:41	Voter cast ballot
	05/16/17-19:38:41	New BIR record stored
	05/16/17-20:04:19	Close Polls pushed
	05/16/17-20:07:02	Polls closed
	05/16/17-20:07:21	Rear door is open
	05/16/17-20:07:26	Rear door is open
022234	04/19/17-10:46:48	Image download ok
	04/19/17-10:46:49	Cartridge code is OK
	04/19/17-10:46:50	Matrix Modules OK
	04/19/17-10:46:51	Rear door is open
	04/19/17-10:47:27	Image download ok
	04/19/17-10:47:28	Cartridge code is OK
	04/19/17-10:47:29	Matrix Modules OK
	04/19/17-10:47:29	Polls ready to open
	04/19/17-10:48:29	Test election requested
	04/19/17-10:48:29	Polls open request
	04/19/17-10:48:45	Test data expunged
	04/19/17-10:57:16	Polls open
	04/19/17-10:57:21	Voter enabled
	04/19/17-11:24:06	Voter enabled
	04/19/17-11:24:26	Voter enabled
	04/19/17-11:24:40	Voter enabled
	04/19/17-11:24:55	Voter enabled
	04/19/17-11:25:02	Voter enabled
	04/19/17-11:25:06	Voter enabled
	04/19/17-11:25:08	Voter enabled
	04/19/17-11:25:10	Voter enabled
	04/19/17-11:25:13	Voter enabled
	04/19/17-11:25:15	Voter enabled
	04/19/17-11:25:18	Voter enabled
	04/19/17-11:25:21	Voter enabled
	04/19/17-11:25:23	Voter was cancelled
	04/19/17-11:25:25	Voter enabled
	04/19/17-11:25:55	Voter enabled
	04/19/17-11:26:03	Voter enabled
	04/19/17-11:26:06	Voter enabled
	04/19/17-11:26:08	Voter enabled
	04/19/17-11:26:09	Voter was cancelled
	04/19/17-11:26:10	Test election done
	04/19/17-11:27:54	Polls closed
	04/19/17-12:55:23	Printer comm failed
	04/19/17-12:55:42	Printer comm failed
	05/03/17-08:43:30	Image download ok
	05/03/17-08:43:30	Cartridge code is OK
	05/03/17-08:43:32	Matrix Modules OK
	05/03/17-08:43:32	Rear door is open
	05/03/17-08:52:29	Lamp Test requested
	05/16/17-06:42:54	Image download ok
	05/16/17-06:42:54	Cartridge code is OK
	05/16/17-06:42:55	Matrix Modules OK
	05/16/17-06:42:55	Polls ready to open
	05/16/17-06:45:47	Polls open request

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Precinct: 45-24

Machine Number	Audit Date	Cartridge Audit Description
022234	05/16/17-06:49:56	Test data expunged
	05/16/17-06:51:24	Polls open
	05/16/17-06:51:46	Voter enabled
	05/16/17-06:51:50	Voter was cancelled
	05/16/17-06:52:03	Voter enabled
	05/16/17-06:52:10	Voter was cancelled
	05/16/17-06:52:17	Voter enabled
	05/16/17-06:52:43	Voter was cancelled
	05/16/17-06:53:00	Voter enabled
	05/16/17-06:53:13	Voter was cancelled
	05/16/17-07:08:46	Voter enabled
	05/16/17-07:08:49	Voter was cancelled
	05/16/17-07:08:52	Voter enabled
	05/16/17-07:11:07	Voter cast ballot
	05/16/17-07:11:07	New BIR record stored
	05/16/17-07:13:31	Voter enabled
	05/16/17-07:15:01	Voter cast ballot
	05/16/17-07:15:01	New BIR record stored
	05/16/17-07:29:20	Voter enabled
	05/16/17-07:33:08	Voter cast ballot
	05/16/17-07:33:08	New BIR record stored
	05/16/17-07:36:25	Voter enabled
	05/16/17-07:36:26	Voter was cancelled
	05/16/17-07:36:30	Voter enabled
	05/16/17-07:40:12	Voter cast ballot
	05/16/17-07:40:12	New BIR record stored
	05/16/17-07:53:38	Voter enabled
	05/16/17-07:55:16	Voter cast ballot
	05/16/17-07:55:16	New BIR record stored
	05/16/17-08:01:01	Voter enabled
	05/16/17-08:03:20	Voter cast ballot
	05/16/17-08:03:20	New BIR record stored
	05/16/17-08:07:29	Voter enabled
	05/16/17-08:08:11	Voter cast ballot
	05/16/17-08:08:11	New BIR record stored
	05/16/17-08:09:08	Voter enabled
	05/16/17-08:09:36	Voter cast ballot
	05/16/17-08:09:36	New BIR record stored
	05/16/17-08:12:38	Voter enabled
	05/16/17-08:15:13	Voter cast ballot
	05/16/17-08:15:13	New BIR record stored
	05/16/17-08:17:01	Voter enabled
	05/16/17-08:19:13	Voter cast ballot
	05/16/17-08:19:13	New BIR record stored
	05/16/17-08:23:08	Voter enabled
	05/16/17-08:25:27	Voter cast ballot
	05/16/17-08:25:27	New BIR record stored
	05/16/17-08:30:37	Voter enabled
	05/16/17-08:34:15	Voter cast ballot
	05/16/17-08:34:15	New BIR record stored
	05/16/17-08:34:33	Voter enabled
	05/16/17-08:37:05	Voter cast ballot
	05/16/17-08:37:05	New BIR record stored
	05/16/17-08:43:45	Voter enabled
	05/16/17-08:45:30	Voter cast ballot
	05/16/17-08:45:30	New BIR record stored
	05/16/17-08:55:24	Voter enabled
	05/16/17-09:01:07	Voter cast ballot
	05/16/17-09:01:07	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022234	05/16/17-09:02:12	Voter enabled
	05/16/17-09:03:33	Voter cast ballot
	05/16/17-09:03:33	New BIR record stored
	05/16/17-09:10:53	Voter enabled
	05/16/17-09:12:22	Voter cast ballot
	05/16/17-09:12:22	New BIR record stored
	05/16/17-09:21:25	Voter enabled
	05/16/17-09:23:11	Voter cast ballot
	05/16/17-09:23:11	New BIR record stored
	05/16/17-09:31:03	Voter enabled
	05/16/17-09:35:25	Voter cast ballot
	05/16/17-09:35:25	New BIR record stored
	05/16/17-09:43:40	Voter enabled
	05/16/17-09:45:11	Voter cast ballot
	05/16/17-09:45:11	New BIR record stored
	05/16/17-09:49:36	Voter enabled
	05/16/17-09:50:19	Voter cast ballot
	05/16/17-09:50:19	New BIR record stored
	05/16/17-09:54:50	Voter enabled
	05/16/17-09:56:09	Voter cast ballot
	05/16/17-09:56:09	New BIR record stored
	05/16/17-10:05:34	Voter enabled
	05/16/17-10:08:23	Voter cast ballot
	05/16/17-10:08:23	New BIR record stored
	05/16/17-10:32:36	Voter enabled
	05/16/17-10:34:51	Voter cast ballot
	05/16/17-10:34:51	New BIR record stored
	05/16/17-10:52:29	Voter enabled
	05/16/17-10:55:22	Voter cast ballot
	05/16/17-10:55:22	New BIR record stored
	05/16/17-11:03:22	Voter enabled
	05/16/17-11:06:27	Voter cast ballot
	05/16/17-11:06:27	New BIR record stored
	05/16/17-11:22:47	Voter enabled
	05/16/17-11:23:42	Voter cast ballot
	05/16/17-11:23:42	New BIR record stored
	05/16/17-11:24:38	Voter enabled
	05/16/17-11:25:59	Voter cast ballot
	05/16/17-11:25:59	New BIR record stored
	05/16/17-11:26:52	Voter enabled
	05/16/17-11:31:57	Voter cast ballot
	05/16/17-11:31:57	New BIR record stored
	05/16/17-11:37:24	Voter enabled
	05/16/17-11:40:51	Voter cast ballot
	05/16/17-11:40:51	New BIR record stored
	05/16/17-12:08:47	Voter enabled
	05/16/17-12:11:50	Voter cast ballot
	05/16/17-12:11:50	New BIR record stored
	05/16/17-13:03:32	Voter enabled
	05/16/17-13:04:53	Voter cast ballot
	05/16/17-13:04:53	New BIR record stored
	05/16/17-13:11:10	Voter enabled
	05/16/17-13:12:39	Voter cast ballot
	05/16/17-13:12:39	New BIR record stored
	05/16/17-13:24:50	Voter enabled
	05/16/17-13:26:35	Voter cast ballot
	05/16/17-13:26:36	New BIR record stored
	05/16/17-13:28:43	Voter enabled
	05/16/17-13:29:49	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022234	05/16/17-13:29:49	New BIR record stored
	05/16/17-13:32:09	Voter enabled
	05/16/17-13:33:57	Voter cast ballot
	05/16/17-13:33:57	New BIR record stored
	05/16/17-13:59:13	Voter enabled
	05/16/17-14:00:15	Voter cast ballot
	05/16/17-14:00:15	New BIR record stored
	05/16/17-14:01:41	Voter enabled
	05/16/17-14:02:33	Voter cast ballot
	05/16/17-14:02:33	New BIR record stored
	05/16/17-14:18:26	Voter enabled
	05/16/17-14:21:03	Voter cast ballot
	05/16/17-14:21:03	New BIR record stored
	05/16/17-14:30:00	Voter enabled
	05/16/17-14:32:31	Voter cast ballot
	05/16/17-14:32:31	New BIR record stored
	05/16/17-14:35:19	Voter enabled
	05/16/17-14:38:20	Voter cast ballot
	05/16/17-14:38:20	New BIR record stored
	05/16/17-14:44:41	Voter enabled
	05/16/17-14:47:25	Voter cast ballot
	05/16/17-14:47:25	New BIR record stored
	05/16/17-14:50:28	Voter enabled
	05/16/17-14:53:31	Voter cast ballot
	05/16/17-14:53:31	New BIR record stored
	05/16/17-14:56:25	Voter enabled
	05/16/17-14:57:46	Voter cast ballot
	05/16/17-14:57:46	New BIR record stored
	05/16/17-15:09:03	Voter enabled
	05/16/17-15:14:17	Voter cast ballot
	05/16/17-15:14:17	New BIR record stored
	05/16/17-15:25:04	Voter enabled
	05/16/17-15:26:57	Voter cast ballot
	05/16/17-15:26:57	New BIR record stored
	05/16/17-15:30:40	Voter enabled
	05/16/17-15:33:10	Voter cast ballot
	05/16/17-15:33:10	New BIR record stored
	05/16/17-15:33:30	Voter enabled
	05/16/17-15:34:10	Voter cast ballot
	05/16/17-15:34:10	New BIR record stored
	05/16/17-15:45:22	Voter enabled
	05/16/17-15:47:04	Voter cast ballot
	05/16/17-15:47:04	New BIR record stored
	05/16/17-16:09:19	Voter enabled
	05/16/17-16:10:21	Voter cast ballot
	05/16/17-16:10:21	New BIR record stored
	05/16/17-16:34:45	Voter enabled
	05/16/17-16:35:57	Voter cast ballot
	05/16/17-16:35:57	New BIR record stored
	05/16/17-16:40:33	Voter enabled
	05/16/17-16:42:11	Voter cast ballot
	05/16/17-16:42:11	New BIR record stored
	05/16/17-16:43:52	Voter enabled
	05/16/17-16:47:53	Voter cast ballot
	05/16/17-16:47:53	New BIR record stored
	05/16/17-17:07:43	Voter enabled
	05/16/17-17:10:43	Voter cast ballot
	05/16/17-17:10:43	New BIR record stored
	05/16/17-17:12:46	Voter enabled

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Precinct: 45-24

Machine Number	Audit Date	Cartridge Audit Description
022234	05/16/17-17:13:55	Voter cast ballot
	05/16/17-17:13:55	New BIR record stored
	05/16/17-17:27:38	Voter enabled
	05/16/17-17:27:57	Voter cast ballot
	05/16/17-17:27:57	New BIR record stored
	05/16/17-17:34:12	Voter enabled
	05/16/17-17:37:53	Voter cast ballot
	05/16/17-17:37:53	New BIR record stored
	05/16/17-17:43:52	Voter enabled
	05/16/17-17:45:50	Voter cast ballot
	05/16/17-17:45:50	New BIR record stored
	05/16/17-17:54:30	Voter enabled
	05/16/17-17:58:28	Voter cast ballot
	05/16/17-17:58:28	New BIR record stored
	05/16/17-18:05:51	Voter enabled
	05/16/17-18:06:43	Voter cast ballot
	05/16/17-18:06:43	New BIR record stored
	05/16/17-18:06:54	Voter enabled
	05/16/17-18:07:59	Voter cast ballot
	05/16/17-18:07:59	New BIR record stored
	05/16/17-18:08:41	Voter enabled
	05/16/17-18:10:44	Voter cast ballot
	05/16/17-18:10:44	New BIR record stored
	05/16/17-18:10:56	Voter enabled
	05/16/17-18:12:08	Voter cast ballot
	05/16/17-18:12:08	New BIR record stored
	05/16/17-18:15:36	Voter enabled
	05/16/17-18:18:36	Voter cast ballot
	05/16/17-18:18:36	New BIR record stored
	05/16/17-18:18:56	Voter enabled
	05/16/17-18:20:53	Voter cast ballot
	05/16/17-18:20:53	New BIR record stored
	05/16/17-18:26:48	Voter enabled
	05/16/17-18:33:20	Voter cast ballot
	05/16/17-18:33:20	New BIR record stored
	05/16/17-18:36:21	Voter enabled
	05/16/17-18:37:28	Voter cast ballot
	05/16/17-18:37:28	New BIR record stored
	05/16/17-18:43:33	Voter enabled
	05/16/17-18:45:34	Voter cast ballot
	05/16/17-18:45:34	New BIR record stored
	05/16/17-18:47:07	Voter enabled
	05/16/17-18:52:01	Voter cast ballot
	05/16/17-18:52:01	New BIR record stored
	05/16/17-18:54:25	Voter enabled
	05/16/17-18:55:37	Voter cast ballot
	05/16/17-18:55:37	New BIR record stored
	05/16/17-19:02:55	Voter enabled
	05/16/17-19:04:12	Voter cast ballot
	05/16/17-19:04:12	New BIR record stored
	05/16/17-19:04:19	Voter enabled
	05/16/17-19:06:35	Voter cast ballot
	05/16/17-19:06:35	New BIR record stored
	05/16/17-19:08:15	Voter enabled
	05/16/17-19:10:12	Voter cast ballot
	05/16/17-19:10:12	New BIR record stored
	05/16/17-19:10:19	Voter enabled
	05/16/17-19:11:10	Voter cast ballot
	05/16/17-19:11:10	New BIR record stored

Cartridge Audit Log Report

Precinct: 45-24

Machine Number	Audit Date	Cartridge Audit Description
022234	05/16/17-19:11:20	Voter enabled
	05/16/17-19:16:53	Voter cast ballot
	05/16/17-19:16:53	New BIR record stored
	05/16/17-19:20:08	Voter enabled
	05/16/17-19:24:48	Voter cast ballot
	05/16/17-19:24:48	New BIR record stored
	05/16/17-19:35:02	Voter enabled
	05/16/17-19:36:50	Voter cast ballot
	05/16/17-19:36:50	New BIR record stored
	05/16/17-19:45:16	Voter enabled
	05/16/17-19:47:24	Voter cast ballot
	05/16/17-19:47:24	New BIR record stored
	05/16/17-19:51:47	Voter enabled
	05/16/17-19:53:32	Voter cast ballot
	05/16/17-19:53:32	New BIR record stored
	05/16/17-19:53:39	Voter enabled
	05/16/17-19:54:43	Voter cast ballot
	05/16/17-19:54:43	New BIR record stored
	05/16/17-19:55:42	Voter enabled
	05/16/17-19:56:44	Voter cast ballot
	05/16/17-19:56:44	New BIR record stored
	05/16/17-20:00:32	Voter enabled
	05/16/17-20:01:28	Voter cast ballot
	05/16/17-20:01:28	New BIR record stored
	05/16/17-20:03:12	Close Polls pushed
	05/16/17-20:04:56	Polls closed
	05/16/17-20:05:05	Rear door is open
	05/16/17-20:05:09	Rear door is open
	05/16/17-20:05:35	Image download ok
	05/16/17-20:05:36	Cartridge code is OK
	05/16/17-20:05:37	Matrix Modules OK
	05/16/17-20:05:40	Rear door is open

Precinct: 45-25

Machine Number	Audit Date	Cartridge Audit Description
022235	04/25/17-10:26:28	Image download ok
	04/25/17-10:26:28	Cartridge code is OK
	04/25/17-10:26:36	Matrix Modules OK
	04/25/17-10:26:37	Rear door is open
	04/25/17-10:27:50	Image download ok
	04/25/17-10:27:50	Cartridge code is OK
	04/25/17-10:27:59	Matrix Modules OK
	04/25/17-10:27:59	Polls ready to open
	04/25/17-10:28:05	Test election requested
	04/25/17-10:28:05	Polls open request
	04/25/17-10:28:23	Test data expunged
	04/25/17-10:31:14	Polls open
	04/25/17-10:31:23	Voter enabled
	04/25/17-10:51:10	Voter enabled
	04/25/17-10:52:33	Voter enabled
	04/25/17-10:52:44	Voter enabled
	04/25/17-10:52:57	Voter enabled
	04/25/17-10:53:03	Voter enabled
	04/25/17-10:53:07	Voter enabled
	04/25/17-10:53:09	Voter enabled
	04/25/17-10:53:12	Voter enabled
	04/25/17-10:53:14	Voter enabled

Cartridge Audit Log Report

Precinct: 45-25

Machine Number	Audit Date	Cartridge Audit Description
022235	04/25/17-10:53:18	Voter was cancelled
	04/25/17-10:53:20	Voter enabled
	04/25/17-10:54:31	Voter enabled
	04/25/17-10:54:44	Voter enabled
	04/25/17-10:54:46	Voter enabled
	04/25/17-10:54:48	Voter enabled
	04/25/17-10:54:52	Voter was cancelled
	04/25/17-10:54:53	Voter enabled
	04/25/17-10:54:58	Voter enabled
	04/25/17-10:55:02	Voter enabled
	04/25/17-10:55:05	Voter enabled
	04/25/17-10:55:05	Voter was cancelled
	04/25/17-10:55:09	Test election done
	04/25/17-10:57:52	Polls closed
	04/25/17-11:13:17	Rear door is open
	04/25/17-11:13:20	Printer paper empty
	05/03/17-08:39:21	Image download ok
	05/03/17-08:39:21	Cartridge code is OK
	05/03/17-08:39:29	Matrix Modules OK
	05/03/17-08:39:30	Rear door is open
	05/03/17-08:48:27	Lamp Test requested
	05/16/17-06:39:40	Image download ok
	05/16/17-06:39:40	Cartridge code is OK
	05/16/17-06:39:48	Matrix Modules OK
	05/16/17-06:39:48	Polls ready to open
	05/16/17-06:53:01	Polls open request
	05/16/17-06:53:22	Test data expunged
	05/16/17-06:55:09	Polls open
	05/16/17-06:55:41	Voter enabled
	05/16/17-06:57:05	Voter was cancelled
	05/16/17-07:19:59	Voter enabled
	05/16/17-07:20:00	Voter was cancelled
	05/16/17-07:20:04	Voter enabled
	05/16/17-07:20:23	Voter was cancelled
	05/16/17-08:56:48	Voter enabled
	05/16/17-08:59:35	Voter cast ballot
	05/16/17-08:59:35	New BIR record stored
	05/16/17-09:12:23	Voter enabled
	05/16/17-09:13:28	Voter cast ballot
	05/16/17-09:13:28	New BIR record stored
	05/16/17-13:25:45	Voter enabled
	05/16/17-13:26:51	Voter cast ballot
	05/16/17-13:26:51	New BIR record stored
	05/16/17-13:33:25	Voter enabled
	05/16/17-13:35:27	Voter cast ballot
	05/16/17-13:35:27	New BIR record stored
	05/16/17-14:04:24	Voter enabled
	05/16/17-14:06:50	Voter cast ballot
	05/16/17-14:06:50	New BIR record stored
	05/16/17-15:12:08	Voter enabled
	05/16/17-15:13:06	Voter cast ballot
	05/16/17-15:13:06	New BIR record stored
	05/16/17-16:39:03	Voter enabled
	05/16/17-16:39:54	Voter cast ballot
	05/16/17-16:39:54	New BIR record stored
	05/16/17-16:52:04	Voter enabled
	05/16/17-16:53:53	Voter cast ballot
	05/16/17-16:53:53	New BIR record stored
	05/16/17-17:00:14	Voter enabled

Cartridge Audit Log Report

Precinct: 45-25

Machine Number	Audit Date	Cartridge Audit Description
022235	05/16/17-17:01:49	Voter cast ballot
	05/16/17-17:01:49	New BIR record stored
	05/16/17-17:07:58	Voter enabled
	05/16/17-17:09:21	Voter cast ballot
	05/16/17-17:09:21	New BIR record stored
	05/16/17-17:16:03	Voter enabled
	05/16/17-17:18:42	Voter cast ballot
	05/16/17-17:18:42	New BIR record stored
	05/16/17-17:18:57	Voter enabled
	05/16/17-17:20:55	Voter cast ballot
	05/16/17-17:20:55	New BIR record stored
	05/16/17-17:21:39	Voter enabled
	05/16/17-17:22:36	Voter cast ballot
	05/16/17-17:22:36	New BIR record stored
	05/16/17-17:36:44	Voter enabled
	05/16/17-17:38:04	Voter cast ballot
	05/16/17-17:38:04	New BIR record stored
	05/16/17-18:46:37	Voter enabled
	05/16/17-18:48:05	Voter cast ballot
	05/16/17-18:48:05	New BIR record stored
	05/16/17-18:48:20	Voter enabled
	05/16/17-18:50:10	Voter cast ballot
	05/16/17-18:50:10	New BIR record stored
	05/16/17-19:20:02	Voter enabled
	05/16/17-19:20:48	Voter cast ballot
	05/16/17-19:20:48	New BIR record stored
	05/16/17-19:56:53	Close Polls pushed
	05/16/17-19:59:36	Polls closed
	05/16/17-20:02:53	Rear door is open
	05/16/17-20:02:54	Rear door is open
022236	04/19/17-10:46:13	Image download ok
	04/19/17-10:46:14	Cartridge code is OK
	04/19/17-10:46:15	Matrix Modules OK
	04/19/17-10:46:16	Rear door is open
	04/19/17-10:46:30	Image download ok
	04/19/17-10:46:30	Cartridge code is OK
	04/19/17-10:46:32	Matrix Modules OK
	04/19/17-10:46:32	Polls ready to open
	04/19/17-10:47:44	Test election requested
	04/19/17-10:47:44	Polls open request
	04/19/17-10:48:02	Test data expunged
	04/19/17-10:56:32	Polls open
	04/19/17-10:56:39	Voter enabled
	04/19/17-11:20:30	Voter enabled
	04/19/17-11:20:46	Voter enabled
	04/19/17-11:21:02	Voter enabled
	04/19/17-11:21:15	Voter enabled
	04/19/17-11:21:21	Voter enabled
	04/19/17-11:21:24	Voter enabled
	04/19/17-11:21:26	Voter enabled
	04/19/17-11:21:29	Voter enabled
	04/19/17-11:21:31	Voter enabled
	04/19/17-11:21:34	Voter enabled
	04/19/17-11:21:37	Voter enabled
	04/19/17-11:21:40	Voter enabled
	04/19/17-11:21:44	Voter was cancelled
	04/19/17-11:21:46	Voter enabled
	04/19/17-11:22:17	Voter enabled

Cartridge Audit Log Report

Precinct: 45-25

Machine Number	Audit Date	Cartridge Audit Description
022236	04/19/17-11:22:27	Voter enabled
	04/19/17-11:22:29	Voter enabled
	04/19/17-11:22:32	Voter enabled
	04/19/17-11:22:33	Voter was cancelled
	04/19/17-11:22:33	Test election done
	04/19/17-11:24:15	Polls closed
	04/19/17-12:53:57	Printer comm failed
	04/19/17-12:54:12	Printer comm failed
	05/16/17-06:46:10	Image download ok
	05/16/17-06:46:11	Cartridge code is OK
	05/16/17-06:46:12	Matrix Modules OK
	05/16/17-06:46:12	Polls ready to open
	05/16/17-06:57:11	Polls open request
	05/16/17-06:57:33	Test data expunged
	05/16/17-06:59:24	Polls open
	05/16/17-07:00:02	Voter enabled
	05/16/17-07:01:00	Voter was cancelled
	05/16/17-07:01:10	Voter enabled
	05/16/17-07:02:22	Voter cast ballot
	05/16/17-07:02:22	New BIR record stored
	05/16/17-07:04:03	Voter enabled
	05/16/17-07:05:40	Voter cast ballot
	05/16/17-07:05:40	New BIR record stored
	05/16/17-07:08:21	Voter enabled
	05/16/17-07:10:32	Voter cast ballot
	05/16/17-07:10:32	New BIR record stored
	05/16/17-07:38:13	Voter enabled
	05/16/17-07:39:56	Voter cast ballot
	05/16/17-07:39:56	New BIR record stored
	05/16/17-07:43:37	Voter enabled
	05/16/17-07:44:55	Voter cast ballot
	05/16/17-07:44:55	New BIR record stored
	05/16/17-07:55:03	Voter enabled
	05/16/17-07:57:57	Voter cast ballot
	05/16/17-07:57:57	New BIR record stored
	05/16/17-08:38:48	Voter enabled
	05/16/17-08:39:55	Voter cast ballot
	05/16/17-08:39:55	New BIR record stored
	05/16/17-09:00:24	Voter enabled
	05/16/17-09:03:27	Voter cast ballot
	05/16/17-09:03:27	New BIR record stored
	05/16/17-09:11:15	Voter enabled
	05/16/17-09:13:10	Voter cast ballot
	05/16/17-09:13:10	New BIR record stored
	05/16/17-09:14:27	Voter enabled
	05/16/17-09:18:10	Voter cast ballot
	05/16/17-09:18:10	New BIR record stored
	05/16/17-10:20:31	Voter enabled
	05/16/17-10:24:58	Voter cast ballot
	05/16/17-10:24:58	New BIR record stored
	05/16/17-11:03:45	Voter enabled
	05/16/17-11:05:02	Voter cast ballot
	05/16/17-11:05:02	New BIR record stored
	05/16/17-11:50:10	Voter enabled
	05/16/17-11:51:49	Voter cast ballot
	05/16/17-11:51:49	New BIR record stored
	05/16/17-11:57:32	Voter enabled
	05/16/17-11:58:47	Voter cast ballot
	05/16/17-11:58:47	New BIR record stored

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Precinct: 45-25

Machine Number	Audit Date	Cartridge Audit Description
022236	05/16/17-12:01:34	Voter enabled
	05/16/17-12:04:05	Voter cast ballot
	05/16/17-12:04:05	New BIR record stored
	05/16/17-12:20:33	Voter enabled
	05/16/17-12:22:12	Voter cast ballot
	05/16/17-12:22:12	New BIR record stored
	05/16/17-12:32:24	Voter enabled
	05/16/17-12:34:34	Voter cast ballot
	05/16/17-12:34:34	New BIR record stored
	05/16/17-13:09:26	Voter enabled
	05/16/17-13:13:28	Voter cast ballot
	05/16/17-13:13:28	New BIR record stored
	05/16/17-14:10:51	Voter enabled
	05/16/17-14:14:12	Voter cast ballot
	05/16/17-14:14:12	New BIR record stored
	05/16/17-14:43:40	Voter enabled
	05/16/17-14:45:33	Voter cast ballot
	05/16/17-14:45:33	New BIR record stored
	05/16/17-14:48:05	Voter enabled
	05/16/17-14:49:06	Voter cast ballot
	05/16/17-14:49:06	New BIR record stored
	05/16/17-14:54:14	Voter enabled
	05/16/17-14:58:14	Voter cast ballot
	05/16/17-14:58:14	New BIR record stored
	05/16/17-15:26:34	Voter enabled
	05/16/17-15:29:01	Voter cast ballot
	05/16/17-15:29:01	New BIR record stored
	05/16/17-16:10:00	Voter enabled
	05/16/17-16:12:08	Voter cast ballot
	05/16/17-16:12:08	New BIR record stored
	05/16/17-16:14:06	Voter enabled
	05/16/17-16:14:52	Voter cast ballot
	05/16/17-16:14:52	New BIR record stored
	05/16/17-16:15:32	Voter enabled
	05/16/17-16:17:51	Voter cast ballot
	05/16/17-16:17:51	New BIR record stored
	05/16/17-16:27:47	Voter enabled
	05/16/17-16:29:11	Voter cast ballot
	05/16/17-16:29:11	New BIR record stored
	05/16/17-16:42:02	Voter enabled
	05/16/17-16:44:01	Voter cast ballot
	05/16/17-16:44:01	New BIR record stored
	05/16/17-16:55:22	Voter enabled
	05/16/17-16:57:57	Voter cast ballot
	05/16/17-16:57:57	New BIR record stored
	05/16/17-16:59:54	Voter enabled
	05/16/17-17:02:58	Voter cast ballot
	05/16/17-17:02:58	New BIR record stored
	05/16/17-17:13:10	Voter enabled
	05/16/17-17:14:27	Voter cast ballot
	05/16/17-17:14:27	New BIR record stored
	05/16/17-17:23:00	Voter enabled
	05/16/17-17:23:45	Voter cast ballot
	05/16/17-17:23:45	New BIR record stored
	05/16/17-17:24:23	Voter enabled
	05/16/17-17:25:03	Voter cast ballot
	05/16/17-17:25:03	New BIR record stored
	05/16/17-17:25:34	Voter enabled
	05/16/17-17:26:36	Voter cast ballot

Cartridge Audit Log Report

Precinct: 45-25

Machine Number	Audit Date	Cartridge Audit Description
022236	05/16/17-17:26:36	New BIR record stored
	05/16/17-17:41:01	Voter enabled
	05/16/17-17:43:33	Voter cast ballot
	05/16/17-17:43:33	New BIR record stored
	05/16/17-17:52:42	Voter enabled
	05/16/17-17:53:42	Voter cast ballot
	05/16/17-17:53:42	New BIR record stored
	05/16/17-18:13:14	Voter enabled
	05/16/17-18:15:11	Voter cast ballot
	05/16/17-18:15:11	New BIR record stored
	05/16/17-18:33:14	Voter enabled
	05/16/17-18:34:33	Voter cast ballot
	05/16/17-18:34:33	New BIR record stored
	05/16/17-18:35:29	Voter enabled
	05/16/17-18:37:17	Voter cast ballot
	05/16/17-18:37:17	New BIR record stored
	05/16/17-18:50:14	Voter enabled
	05/16/17-18:53:07	Voter cast ballot
	05/16/17-18:53:07	New BIR record stored
	05/16/17-18:53:18	Voter enabled
	05/16/17-18:55:30	Voter cast ballot
	05/16/17-18:55:30	New BIR record stored
	05/16/17-19:00:05	Voter enabled
	05/16/17-19:03:55	Voter cast ballot
	05/16/17-19:03:55	New BIR record stored
	05/16/17-19:04:09	Voter enabled
	05/16/17-19:04:28	Voter cast ballot
	05/16/17-19:04:28	New BIR record stored
	05/16/17-19:17:39	Voter enabled
	05/16/17-19:19:16	Voter cast ballot
	05/16/17-19:19:16	New BIR record stored
	05/16/17-19:23:27	Voter enabled
	05/16/17-19:24:55	Voter cast ballot
	05/16/17-19:24:55	New BIR record stored
	05/16/17-19:59:46	Close Polls pushed
	05/16/17-20:02:29	Polls closed
	05/16/17-20:04:50	Rear door is open